Report ALC Review Subcommittee of the Arkansas Legislative Council

June 20th, 2025

Co-Chairs:

The Review Subcommittee met on Tuesday June 17th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. The Subcommittee Reviewed a Property Purchase (On File)

1. Department of Transformation and Shared Services - Division of Information Systems

B. <u>The Subcommittee Reviewed Various Methods of Finance</u> (On File)

- 1. ASU Jonesboro Pavilion ADA (Americans with Disabilities Act) Improvements \$722,892.70
- 2. ASU Jonesboro Pavilion Remodel \$984,189.59
- 3. ASU Mountain Home Roofing Storm Damage \$975,000.00
- 4. ASU Mountain Home Upgrade HVAC Controls & Boiler Replacement \$275,000.00
- 5. Northwest Arkansas Community College Core Engineers Tornado Damage Repair \$8,320,827.60
- 6. U of A Pulaski Technical College Various Deferred Maintenance Repairs \$5,000,000.00
- 7. UAMS Repurpose & Renovate Old Fitness Center for Student Lounge \$430,000.00
- 8. UAMS Convert Shell Space for Cryo-EM Facility \$764,960.00
- 9. UAMS CT (CAT scan) Installation \$350,596.00
- 10. UAMS Carpet Replacement \$498,594.00
- 11. UAMS Magnetic Resonance Imaging (MRI) Building \$1,207,950.00
- 12. UAMS Ward Tower Operating Room 14 Redesign \$4,008,238.00
- 13. UCA Arkansas Hall Fan Coils \$2,000,000.00
- 14. UCA Burdick Hall Rebuild \$14,880,000.00
- 15. UCA Torreyson Library Chiller \$2,000,000.00
- 16. UCA Various Campus Improvements \$9,500,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

- 1. Arkansas Department of Health (26 grants)
- 2. Arkansas Department of Human Services (19 grants)
- 3. U of A Pine Bluff Tobacco Prevention and Cessation Program Grants (9 grants)

D. <u>The Subcommittee Reviewed Professional/Consultant Services Contracts</u> (ATTACHMENT 1)

- 1. Construction Related Contracts (Pages 3 7)
- 2. Intergovernmental Contracts (Pages 8 13)
- 3. Out-of-State Contracts (Pages 14 34)
 - Ratification of Contract #6 (Page 15) Arkansas Insurance Department with Robert B. Handfield
 - Contract Held #7 (Page 15) Department of Corrections with Wellpath LLC
 - Contract Held #10 (Page 16) Department of Education with Mindset Labs Inc.
 - Ratification of Contract #43 (Page 30) Northwest Arkansas Community College with ACPIT
- 4. In-State Contracts (Pages 35 79)
 - Contracts Held #80, #81, & #82 (Pages 72 73) Department of Human Services Division of Medical Services with Arkansas Foundation for Medical Care

E. <u>The Subcommittee Received Reports</u> (On File)

- 1. Service Contract Amendments without a Material Change
- 2. Executed Contracts

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavenaugh

ATTACHMENT 1

Construction-Related Contracts

| | Arkansas St | tate University - B | Beebe | | Contractor: Location: | WITSELL, EVA | NS, RASCO PA | State | AR |
|---|---|---|---|--|--|---|---|---|---|
| Service Type: | Professional C | Consultant Service | s (PCS) | | Location. | Entile Hoek | | State | |
| Fotal Authorized: | | | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFQ | | |
| Total After Review | ·• | \$1,000,000.00 | Funding: | State - 100% | 00.00.2029 | i i ocui cinciiti | | | |
| Total Projected: | • | \$1,750,000.00 | MOF: | State 10070 | | C | ontract Number: | RA25020 | |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | C | ontract i tumber. | | v Exp |
| | mount | <u>1 and 10 Date</u> | <u>objective</u> | | | | | Dat | te |
| Original: | 1,000,000.00 | | with state law | v. Comply with | owners schedul | ith applicable codes e for all projects. Co actices and design. | s, standards and in co ounsel to owner in | ompliance | |
| 2. Agency: | Black River | Technical Colleg | ge | | Contractor: | BRACKETT-KR | ENNERICH & ASS | OCIATES PA | |
| | | | | | Location: | Jonesboro | | State | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFQ | | |
| Total After Review | : | \$300,000.00 | Funding: | Cash - 100% - | - | | | | |
| Total Projected: | | \$525,000.00 | MOF: | | | С | ontract Number: | 202501A | |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | <u>v Exp</u> |
| | | | | | | | | Dat | te |
| Original: | 300,000.00 | | - | | | uding but not limite e, and common are | ed to full architectura as. | al design | |
| 3. Agency: | Black River | Technical Colleg | | | Contractor: | STEILING ARCI | | | |
| J. Agency. | Diack River | TeennearConeg | ,c | | Location: | Jonesboro | IIILETOKLTA | State | AR |
| Sourcian Trypos | Duafagaianal C | angultant Comvisa | | | Location: | Jonesboro | | State | |
| •• | Professional C | Consultant Service | | 07/01/2025 | 06/30/2029 | D | PEO | | |
| Total Authorized: | | \$0.00 | Org. Term: | | | Procurement: | RFQ | | |
| Total After Review | : | \$300,000.00 | Funding: | Cash - 100% - | - | | | | |
| T (ID • (I | | A 525 000 00 | MOL | | | 0 | · · · • • | 202501D | |
| | | \$525,000.00 | MOF: | | | C | ontract Number: | 202501B | v Exn |
| Total Projected: <u>Org/Amt:</u> | <u>Amount</u> | \$525,000.00 <u>Paid To Date</u> | | | | С | ontract Number: | | <u>v Exp</u> te |
| Org/Amt: | <u>Amount</u> 300,000.00 | , | Objective: To provide or and renovatio | | classroom, offic | uding but not limite | ontract Number: ed to full architectura as, as directed by Bla | <u>Nev</u> Dat | |
| Org/Amt: | 300,000.00 Department | Paid To Date | Objective: To provide or and renovatio Technical Co | on assistance in llege or Parago | classroom, offic | uding but not limito ee, and common are | ed to full architectura | <u>Nev</u> Dar al design ack River | |
| <u>Org/Amt:</u> Original: | 300,000.00 | Paid To Date | Objective: To provide or and renovatio Technical Co | on assistance in llege or Parago ivision of | classroom, offic uld campuses. | uding but not limito ee, and common are | ed to full architectura as, as directed by Bl | <u>Nev</u> Dar al design ack River | <u>te</u> |
| <u>Org/Amt:</u> Original: 4. Agency: | 300,000.00 Department Environmer | Paid To Date | Objective: To provide or and renovatio Technical Co | on assistance in llege or Parago ivision of | classroom, offic uld campuses. Contractor: | uding but not limit e, and common are AECOM TECHN | ed to full architectura as, as directed by Bl | <u>Nev</u> Dat al design ack River NC | <u>te</u> |
| Org/Amt: Original: 4. Agency: Service Type: | 300,000.00 Department Environmer | Paid To Date | Objective: To provide or and renovatio Technical Co avironment - D as (PCS) | on assistance in llege or Parago ivision of | classroom, offic uld campuses. Contractor: | uding but not limit e, and common are AECOM TECHN | ed to full architectura as, as directed by Bla IICAL SERVICES II | <u>Nev</u> Dat al design ack River NC | <u>te</u> |
| <u>Org/Amt:</u> Original: 4. Agency: | 300,000.00 Department Environmer Professional C | Paid To Date of Energy and En tal Quality Consultant Service \$4,134,483.00 | Objective: To provide or and renovatio Technical Co avironment - D as (PCS) | on assistance in llege or Paragor ivision of 08/24/2019 | classroom, offic uld campuses. Contractor: Location: 06/30/2021 | uding but not limita e, and common are AECOM TECHN CHICAGO Procurement: | ed to full architectura as, as directed by Bla IICAL SERVICES II | <u>Nev</u> Dat al design ack River NC State | <u>te</u> |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review | 300,000.00 Department Environmer Professional C | Paid To Date of Energy and En Ital Quality Consultant Service \$4,134,483.00 | Objective: To provide or and renovatio Technical Co avironment - D s (PCS) Org. Term: | on assistance in llege or Paragor ivision of 08/24/2019 | classroom, offic uld campuses. Contractor: Location: 06/30/2021 | uding but not limita ee, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA | <u>Nev</u> Dat al design ack River NC State | te |
| Original: 4. Agency: Service Type: Total Authorized: | 300,000.00 Department Environmer Professional C | Paid To Date of Energy and Erntal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 | Objective: To provide or and renovatio Technical Co avironment - D (S (PCS) Org. Term: Funding: MOF: | on assistance in llege or Paragor ivision of 08/24/2019 | classroom, offic uld campuses. Contractor: Location: 06/30/2021 | uding but not limita ee, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust | Net al design ack River NC State - 80% - 46000450' <u>Net</u> | t <u>e</u> : IL 76 <u>v Exp</u> |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: | 300,000.00 Department Environmer Professional C :: <u>Amount</u> | Paid To Date of Energy and Ernal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 \$2,000,000.00 Paid To Date | Objective: To provide or and renovatio Technical Co wironment - D s (PCS) Org. Term: Funding: MOF: Objective: | on assistance in llege or Paragoo ivision of 08/24/2019 Federal - 20% | classroom, offic uld campuses. Contractor: Location: 06/30/2021 o - LUST Corr. 4 | uding but not limita e, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, C | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust ontract Number: | Nev al design ack River NC State - 80% - 46000450' <u>Nev</u> Dat | t <u>e</u> : IL 76 <u>v Exp</u> t <u>e</u> |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 | 300,000.00 Department Environmer Professional C | Paid To Date of Energy and Ernal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 \$2,000,000.00 Paid To Date | Objective: To provide or and renovatio Technical Co avironment - D (PCS) Org. Term: Funding: MOF: Objective: Extending the Contract for J underground | on assistance in llege or Paragor ivision of 08/24/2019 Federal - 20% e date of the con Design Professi | classroom, offic uld campuses. Contractor: Location: 06/30/2021 o - LUST Corr. 4 ntract for anothe onal services rei nd certain above | uding but not limita e, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, C er year and increasin lated to suspected o | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust | Ne al design ack River NC State - 80% - 46000450' <u>Ne</u> <u>Da</u> contract. 06 from | t <u>e</u> : IL 76 <u>v Exp</u> t <u>e</u> |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: | 300,000.00 Department Environmer Professional C :: <u>Amount</u> | Paid To Date of Energy and Ernal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 \$2,000,000.00 Paid To Date 2,347,037.92 | Objective: To provide or and renovatio Technical Co wironment - D s (PCS) Org. Term: Funding: MOF: Objective: Extending the Contract for 1 underground containment a | on assistance in llege or Paragor ivision of 08/24/2019 Federal - 20% e date of the con Design Professi storage tanks an and hazard miti | classroom, offic uld campuses. Contractor: Location: 06/30/2021 o - LUST Corr. A ntract for anothe onal services rel nd certain above gation. | uding but not limita ee, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, C er year and increasin lated to suspected o e ground petroleum | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust ontract Number: ng the amount of the r confirmed releases | Net al design ack River NC - 80% - 46000450' Net Dar contract. 06 from gency | t <u>e</u> : IL 76 <u>v Exp</u> |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: | 300,000.00 Department Environmer Professional C :: <u>Amount</u> 1,800,324.34 | Paid To Date of Energy and Ernal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 \$2,000,000.00 Paid To Date 2,347,037.92 1,252,189.19 | Objective: To provide or and renovatio Technical Co avironment - D (PCS) Org. Term: Funding: MOF: Objective: Extending the Contract for 1 underground containment : Extending the | on assistance in llege or Paragor ivision of 08/24/2019 Federal - 20% e date of the con Design Professi storage tanks and and hazard mitij e date of the con | classroom, offic uld campuses. Contractor: Location: 06/30/2021 o - LUST Corr. A ntract for anothe onal services rel nd certain above gation. | uding but not limite ee, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, C er year and increasin lated to suspected o e ground petroleum er year and increasin | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust ontract Number: ng the amount of the r confirmed releases storage tanks; emerg | Net al design ack River NC State 46000450' NC State contract. 06 from gency contract. 06 | te : IL 76 <u>v Exp</u> te /30/202 |
| Org/Amt: Original: 4. Agency: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 | 300,000.00 Department Environmer Professional C 7: <u>Amount</u> 1,800,324.34 2,134,483.00 | Paid To Date of Energy and Ernatal Quality Consultant Service \$4,134,483.00 \$5,934,807.34 \$2,000,000.00 Paid To Date 2,347,037.92 1,252,189.19 719,238.93 | Objective: To provide or and renovatio Technical Co wironment - D s (PCS) Org. Term: Funding: MOF: Objective: Extending the Contract for 1 underground containment : Extending the The purpose | on assistance in llege or Paragor ivision of 08/24/2019 Federal - 20% e date of the con Design Professi storage tanks an and hazard mitin e date of the con is to extend the | classroom, offic uld campuses. Contractor: Location: 06/30/2021 o - LUST Corr. 4 ntract for anothe onal services rel ad certain above gation. | uding but not limitate, and common are AECOM TECHN CHICAGO Procurement: Action Grant, FED, C er year and increasin lated to suspected o e ground petroleum er year and increasin on by one year. | ed to full architectura as, as directed by Bla IICAL SERVICES II ABA 451241-20%; Trust ontract Number: ng the amount of the r confirmed releases storage tanks; emerg | Ne al design ack River NC State - 80% - 46000450' <u>Ne</u> Da contract. 06 from gency contract. 06 06 | t <u>e</u> : IL 76 <u>v Exp</u> t <u>e</u> /30/202 |

| Amd. 1 Original: | 0.00 | 123,075.33 | confirmed re storage tanks release source engineering of review of sta ADEQ requi confirmed re storage tanks release source engineering of | leases from un ; emergency co es and/or site a design, cost est te petroleum p res a consultan leases from un ; emergency co es and/or site a design, cost est | derground storag ontainment and h sssessments, incl imates, manager rojects and repor t to provide desi derground storag ontainment and h sssessments, incl | gn professional servic e tanks and certain ab azard mitigation; invo udes drilling, boring, nent of remediation sy | bove ground petrol- estigation to determ researching record vstems, oversight a es related to suspe bove ground petrol- estigation to determ researching record | eum nine s, testing, nd cted or eum nine s, testing, | 2022 |
|---------------------|----------------------|------------------------------------|---|---|---|--|--|---|------|
| 5. Agency: | | t of Energy and Er ntal Quality | nvironment - D | Division of | Contractor: | Spatco Energy Solu | | | |
| Service Type: | Professional (| Consultant Service | s (PCS) | | Location: | NORTH LITTLE R | IOCK | State: A | ĸ |
| Total Authorized | | \$4,306,054.00 | | 08/24/2019 | 06/30/2021 | Procurement: | ABA | | |
| Total After Revie | | \$4,389,646.29 | Funding: | | % - LUST Corr. | Action Grant, FED, 4 | 51241-15%; Trust | - 85% - | |
| Total Projected: | | \$2,000,000.00 | MOF: | | | | ntract Number: | 4600048964 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Ex</u> | p |
| Amd. 6 | 83,592.29 | 2,687,862.31 | | | | on by one year and ad and storage tanks. | d money. This con | Date tract is for 06/30/2 | 2026 |
| History: Amd. 5 | 306,054.00 | 1,922,819.12 | 1 1 | | | on by one year and ad ground storage tanks. | d money. This con | ntract is 06/30/2 | 2025 |
| Amd. 4 | 2,000,000.00 | 1,450,271.94 | The purpose | is to extend the | e contract duration | on by one year. | | 06/30/2 | 2024 |
| Amd. 3 | 0.00 | 1,308,009.12 | The purpose | is to extend the | e contract duration | on by one year. | | 06/30/2 | 2024 |
| Amd. 2 | 0.00 | 523,316.17 | The purpose | is to extend the | e contract duratio | on by one year. | | 06/30/2 | 2023 |
| Amd. 1 Original: | 0.00 2,000,000.00 | 162,063.07 | Company of ADEQ requir confirmed re storage tanks release source engineering of | North Little Ro res a consultan leases from un s; emergency co es and/or site a design, cost est | ock, Inc. to Spate t to provide designed derground storage ontainment and h assessments, incl | nd change the contrac co Energy Solutions, I gn professional servic ge tanks and certain ab lazard mitigation; invo udes drilling, boring, i nent of remediation sy ting. | LLC. es related to suspe pove ground petrol- estigation to determ researching record | cted or eum nine s, testing, | 2022 |
| 6. Agency: | 1 | t of Finance and A | | | Contractor: | LOCKEBY & ASS | OCIATES INC | | |
| | Services Di | VISION | | | Location: | LITTLE ROCK | | State: A | R |
| Service Type: | Professional (| Consultant Service | s (PCS) | | | | | | |
| Total Authorized | | | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | ABA | | |
| Total After Revie | | \$120,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$840,000.00 | MOF: | | | Cor | ntract Number: | 4600056345 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | | | | | | <u>New Ex</u> <u>Date</u> | ф |
| Original: | 120,000.00 | | to provide a major project and sidewalk upgrades, or | professional en ts not to exceed repair or repla | gineering and de 1 \$840,000. Post cement, exterior mechanical and | EERING DESIGN SE esign service contract sible projects could in waterproofing and ro electrical systems, an | for multiple minor clude parking lot p ofing repairs, repa | and pavement irs, | |

of selected building plumbing systems.

| 7. Agency: | Department Heritage | of Parks, Heritag | e, and Tourism | n - Division of | Contractor: | CRAFTON TULL | & ASSOCIATES IN | ١C |
|---------------------------|-------------------------|---------------------|--------------------------------|------------------------------|-------------------|--------------------------|--|-------------------------------|
| | 8- | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | onsultant Service | es (PCS) | | | | | |
| Total Authorized: | : | \$210,000.00 | Org. Term: | 04/01/2023 | 03/31/2027 | Procurement: | ABA | |
| Total After Revie | w: | \$285,000.00 | Funding: | Other - 100% | - ANCRC FY2 | 3, ANCRC FY24-10 | 00% | |
| Total Projected: | | \$750,000.00 | MOF: | | | Co | ontract Number: | 4600052400 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 3 | 75,000.00 | 149,023.29 | Increase Serv Pinnacles Tra | | for Wayfinding | and Pre-Design Serv | vices at the Maumelle | |
| History: Amd. 2 | 50,000.00 | 96,390.20 | Increase Serv | vices \$50,000 fo | r Maumelle Pin | nacles Trail Master | Plan. | 03/31/202 |
| | | | | | | | | |
| Amd. 1 | 50,000.00 | 0.00 | | . , | | nacles Trail Master | | 03/31/202 |
| Original: | 110,000.00 | | Vision Maste | - | laumelle Pinnac | | es for an Outdoor Rec production of biddabl | |
| 8. Agency: | Department Police | of Public Safety | - Division of A | Arkansas State | Contractor: | WITSELL EVAN | S RASCO | |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | onsultant Service | es (PCS) | | | | | |
| Fotal Authorized : | : | \$218,750.00 | Org. Term: | 07/22/2022 | 07/21/2023 | Procurement: | ABA | |
| Total After Revie | w: | \$268,750.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$350,000.00 | MOF: | | | Co | ontract Number: | 4600050985 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 3 | 50,000.00 | 107,217.49 | -call Archited | ctural design ser | vices for new co | | her year and add fund ions and repair projec | ls for on $07/21/202$ |
| History: | | | | | | | | |
| Amd. 2 | 50,000.00 | 98,630.21 | The purpose | of this amendme | ent is to renew t | the contract for another | her year and add fund | ls 07/21/202 |
| Amd. 1 Original: | 118,750.00 50,000.00 | 33,450.00 | | H DESIGN SER H DESIGN SER | | | | 07/21/202 |
| 9. Agency: | University o | f Arkansas | | | Contractor: | BERNHARD | | |
| | | | | | Location: | Little Rock | | State: AR |
| Service Type: | Professional C | onsultant Service | es (PCS) | | | | | |
| Total Authorized: | : | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFQ | |
| Fotal After Revie | w: | \$500,000.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | | \$1,000,000.00 | MOF: | | | Co | ontract Number: | RA1264269 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 500,000.00 | | various proje | ects. To include p | program review, | , feasibility studies, | st Facilities Mgmt wit technical data, concep construction adminis | otual |

| 10. Agency: | University | of Arkansas | | (| Contractor: | SCM ARCHITECT | ſS | | |
|--------------------------|----------------|---------------------|------------------------------|--|------------------|---|-----------------------|----------------------|------------|
| | | | |] | Location: | Little Rock | | State: | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Fotal Authorized | : | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFQ | | |
| Fotal After Revie | w: | \$500,000.00 | Funding: | Cash - 100% - | | | | | |
| Total Projected: | | \$2,000,000.00 | MOF: | | | Сог | ntract Number: | RA1254268 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New H</u> Date | <u>3xp</u> |
| Original: | 500,000.00 | | technical data | a, feasibility ass | essments, graph | Mgmt with various p ic presentation, site p dministration, etc. | | | |
| 11. Agency: | University | of Arkansas | | | Contractor: | WITTENBERG DI | ELONY & DAVID | SON INC | |
| | | | |] | Location: | North LIttle Rock | | State: | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Total Authorized: | : | \$5,140,619.00 | Org. Term: | 05/01/2022 | 05/01/2026 | Procurement: | RFQ | | |
| Total After Revie | w: | \$5,231,040.00 | Funding: | Cash - 100% - | | | | | |
| Total Projected: | | \$1,116,930.00 | MOF: | | | Co | ntract Number: | RA1224144 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | New H | <u>Exp</u> |
| Amd. 6 | 90,421.00 | 4,854,967.29 | Additional fe | cost. To include | additional serv | ication Laboratory pr ices to establish tooli | | | 1/2026 |
| History: | | | of design for | mechanical syst | enis to work en | ncientiy. | | | |
| Amd. 5 | 509,408.00 | 3,975,622.18 | | | | itectural fees based o licon Carbide Fabrica | | n cost 05/01 | 1/2026 |
| Amd. 4 | 358,394.00 | 3,193,617.30 | Add funding Fabrication I | | fees based on t | total construction cos | t for the Silicon Ca | rbide 05/01 | 1/2026 |
| Amd. 3 | 474,037.00 | 3,139,865.39 | | itect basic fee to n Carbide Fabrio | | itectural fees based o | on project construct | ion cost 05/01 | 1/2026 |
| Amd. 2 | 1,100,464.00 | 1,875,918.86 | Increase arch construction | | or Silicon Carbi | de Fabrication Lab p | roject based on curr | rent 05/01 | 1/2026 |
| Amd. 1 | 1,581,386.00 | 685,549.59 | | ling for basic are A Carbide Fabric | | d on current construc | tion estimate for ful | ll build 05/01 | 1/2026 |
| Original: | 1,116,930.00 | | Architectural | and engineering | g design service | es for Enabling Projec Conductor National R | | | |
| 12. Agency: | University | of Arkansas at For | t Smith | | Contractor: | CRAFTON TULL | & ASSOCIATES I | NC. | |
| 5. | | | | | Location: | Rogers | | State: | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | - | | | |
| Total Authorized: | | | Org. Term: | 07/01/2025 | 06/29/2029 | Procurement: | RFQ | | |
| Total After Revie | | \$220,000.00 | Funding: | Cash - 100% - | | | | | |
| Total Projected: | | \$220,000.00 | MOF: | 100/0 | | Co | ntract Number: | RA01952504 | ł |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | | | | | <u>New H</u> Date | |
| Original: | 220,000.00 | | Crafton Tull | & Associates wi | ill be providing | on-call engineering s | services. | | |

| 13. Agency: | University of | f Arkansas at For | rt Smith | | Contractor: | HALFF ASSOCIA | TES | |
|-------------------------|-----------------|---------------------|-------------------|------------------|------------------|---|----------------|-------------------------------|
| | | | | | Location: | Richardson | | State: TX |
| Service Type: | Professional Co | onsultant Service | s (PCS) | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/29/2029 | Procurement: | RFQ | |
| Total After Review | w: | \$220,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$220,000.00 | MOF: | | | Сог | ntract Number: | RA01952505 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| | | | | | | | | Date |
| Original: | 220,000.00 | | mechanical, e | electrical, plum | | led for the campus. T ral engineering servic is of buildings. | | volve the |
| 14. Agency: | University of | f Arkansas at For | t Smith | | Contractor: | HP ENGINEERIN | G INC. | |
| | | | | | Location: | Rogers | | State: AR |
| Service Type: | Professional Co | onsultant Service | s (PCS) | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/29/2029 | Procurement: | RFQ | |
| Total After Review | w: | \$220,000.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$220,000.00 | MOF: | | | Cor | ntract Number: | RA01952506 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 220,000.00 | | HP Engineer | ing Inc will pro | vide as needed o | on-call engineering se | ervices. | |

Intergovernmental Contracts

| 1. Agency: | : Arkansas St | ate University | | 0 | Contractor: | UAMS EBRX | | |
|-------------------------|-------------------------|---------------------|---|---|--|---|---|------------------------|
| | | | | L | ocation: | Little Rock | | State: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | |
| Total Authorized | d: | \$316,197.30 | Org. Term: (| 01/01/2019 | 06/30/2019 | Procurement: | IGV | |
| Total After Revi | ew: | \$366,197.30 | Funding: | Cash - 100% - | | | | |
| Total Projected: | | \$434,553.00 | MOF: | | | Сог | ntract Number: | RA01251900 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 5 | 50,000.00 | 328,749.50 | \$366,197.30 an | nd to extend the | e expiration dat | 0,000.00 to bring the te to 06/30/2026. It is g coverage for the Ar | also for UAMS EB | to 06/30/2026 Rx to |
| History: | | | | | | | | |
| Amd. 4 | 115,156.80 | 275,599.20 | The purpose of \$115,156.80. | this amendme | nt is to increase | e the Total Projected | Dollar Amount by | 06/30/2025 |
| Amd. 3 | 0.00 | 40,320.00 | The purpose of | this amendme | nt is to extend | the expiration date to | 6/30/2025. | 06/30/2025 |
| Amd. 2 | 0.00 | 40,320.00 | To extend the d | late of the cont | ract. | | | 06/30/2023 |
| Amd. 1 Original: | 170,000.00 31,040.50 | 14,983.20 | | vide consulting | , technical and | te operation assistance scription drug program | | 06/30/2021 nent of |
| 2. Agency: | Department Services | of Commerce - A | rkansas Rehabili | itation C | Contractor: | GUY FENTER ED | UCATION SERVIO | CE COOPERATIVE |
| | Services | | | L | location: | BRANCH | | State: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | |
| Total Authorized | d: | \$471,023.43 | Org. Term: (| 08/02/2021 | 06/30/2022 | Procurement: | IGV | |
| Total After Revi | ew: | \$673,452.93 | Funding: | Federal - 78% | - Vocational R | ehabilitation-78%; St | ate - 21% | |
| Total Projected: | | \$934,567.20 | MOF: | | | Сог | ntract Number: | 4600049146 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 4 | 202,429.50 | 314,004.01 | This amendmer and add \$202,4 | | | th Guy Fenter for Hu | man Resources func | |
| History: | | | | | | | | |
| Amd. 3 | 0.00 | 192,281.34 | To extend the c | contract through | h 6/30/25 | | | 06/30/2025 |
| Amd. 2 | 201,501.83 | 97,210.94 | specializing in transition service | business focus ces to students | ed on logistics with disabilitie | ucation teachers in n to provide credit clas es. These teachers wi tation and Distributio | sses and pre-employ Il be the primary ins | ment |
| Amd. 1 | 136,012.00 | 24,533.68 | specializing in transition service | business focus ces to students | ed on logistics with disabilitie | lucation teachers in m to provide credit clas es. These teachers wi tation and Distributio | sses and pre-employ Il be the primary ins | ment |
| Original: | 133,509.60 | | Employ two lic specializing in transition service | ensed career and business focus ces to students | nd technical ed ed on logistics with disabilitie | lucation teachers in m to provide credit classes. These teachers wi tation and Distribution | nedical professions a sses and pre-employ Il be the primary ins | ment |

| 3. Agency: | Departmen | t of Education | | | Contractor: | STATE OF KANS | AS | | | |
|---------------------------|----------------|---------------------|---|---|---|--|---------------------|-----------|-------------------------|-----|
| | | | | | Location: | LAWRENCE | | Sta | te: KS | S |
| Service Type: | Technical & O | General Services (| TGS) | | | | | | | |
| fotal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | IGV | | | |
| Total After Review | v: | \$5,754,317.00 | Funding: | State - 100% | | | | | | |
| Fotal Projected: | | \$10,370,477.00 | MOF: | | | Co | ntract Number: | 4600056 | 369 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | lew Exp Date | Ð |
| Original: | 5,754,317.00 | | in grades 3 - technical rep | 12, score/report | t the DLM asses training module | ic Learning Maps (E sments, provide psyc s/manuals, and provi | hometric analysis a | nd | | |
| 4. Agency: | Departmen | t of Health | | | Contractor: | UNIVERSITY OF | ARKANSAS FOR | MEDICAL | | |
| | | | | | Location: | LITTLE ROCK | | Sta | te: Al | R |
| Service Type: | Technical & (| General Services (| TGS) | | | | | | | |
| Total Authorized: | | \$125,796.72 | | 07/01/2022 | 06/30/2023 | Procurement: | IGV | | | |
| fotal After Review | | \$162,359.28 | Funding: | Federal - 100 |)% - Paul Coverd | lell National Acute-1 | 00% | | | |
| Fotal Projected: | | \$60,000.00 | MOF: | | | | ntract Number: | 4600050 | 845 | |
| Org/Amt: | Amount | Paid To Date | | | | | | | lew Exp | p |
| | | | • | | 1 | | | D | ate | - |
| .md. 4 History: | 36,562.56 | 95,796.64 | provide prog meet Arkansa | ram evaluation | support for the | 24 and add \$36,562.5 Department of Health Centers for Disease e Program. | n Stroke/STEMI Sec | ction to | 06/30/20 | 02 |
| amd. 3 | 36,562.56 | 29,617.00 | provide prog meet Arkansa | ram evaluation | support for the | 24 and add \$29,617.0 Department of Health Centers for Disease e Program. | h Stroke/STEMI Sec | ction to | 06/30/20 | 02 |
| amd. 2 | 0.00 | 29,617.00 | provide prog meet Arkansa | ram evaluation | support for the | 24 and add \$29,617.0 Department of Health Centers for Disease e Program. | n Stroke/STEMI Sec | ction to | 06/30/20 | 02 |
| Amd. 1 | 29,617.08 | 14,808.50 | provide prog meet Arkansa | ram evaluation | support for the | 24 and add \$29,617.0 Department of Health Centers for Disease | n Stroke/STEMI Sec | ction to | 06/30/20 | 024 |
| Original: | 59,617.08 | | Amend to ex provide prog meet Arkansa | tend the ending ram evaluation as' grantee requ | g date to 6/30/202 support for the 2 | 24 and add \$29,617.0 Department of Health Centers for Disease | h Stroke/STEMI Sec | ction to | | |
| 5. Agency: | Departmen | t of Health | | | Contractor: | UNIVERSITY OF | ARKANSAS-MEI | DICAL SCI | ENCES | ; |
| | | | | | Location: | LITTLE ROCK | | Sta | te: Al | R |
| Service Type: | Professional (| Consultant Service | s (PCS) | | | | | | | |
| Fotal Authorized: | | \$2,449,703.00 | . , | 07/01/2022 | 06/30/2023 | Procurement: | IGV | | | |
| Fotal After Review | v: | \$3,187,835.00 | Funding: | Services/DH | | e of Assistant Secreta ernal and Child Healt nent-26% | • | • • | other - 2 | 26% |
| Fotal Projected: | | \$5,990,502.00 | MOF: | | | | ntract Number: | 4600050 | 556 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | | ew Exp | p |
| Amd. 3 | 738,132.00 | | Amend to ex continue to fa | acilitate the del | ivery of comprel | 026 and to add \$738, hensive and risk appr | | o (| <u>9ate</u> 06/30/20 | 026 |
| History: | | | -income won | nen throughout | Arkansas. | | | | | |
| notor y. | | | | | | | | | | |

History:

| Amd. 2 | 738,132.00 | 1,072,615.63 | continue to fa | | very of compre- | | 8,132.00 in funding t propriate maternity ca | | 06/30/2025 |
|---------------------|------------------------|---------------------|--|---|---|---|--|----------------------------|--------------------------|
| Amd. 1 | 855,785.00 | 467,600.01 | facilitate the | | prehensive and | | 5,786.00 to continue aternity care to low-ir | | 06/30/2024 |
| Original: | 855,786.00 | | women throug UAMS Wome provide assist medical direc | ghout Arkansas en and Infant H tance to the Ark | by providing a ealth Service L ansas Departme Health program | qualified OB/GYN ine Clinic in Little ent of Health's Fan | e maternity care to low N physician for covera Rock. The physician hily Branch Chief thro ision of Advanced Pr | age at the will ough | |
| 6. Agency: | Department | of Health | | | Contractor: | UNIVERSITY (| DF ARKANSAS-MEI | DICAL SCIE | ENCES |
| | | | | | Location: | LITTLE ROCK | | Stat | e: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$600,000.00 | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement | : IGV | | |
| Total After Review | v: | \$800,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$1,400,000.00 | MOF: | | | (| Contract Number: | 4600050 | 941 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>ew Exp</u> |
| Amd. 3 | 200,000.00 | 533,333.28 | \$11,738.87 in | reimbursable e ence-based heal | expense to conti | nue efforts to impi | 8,261.13 in compension ove the health of Arka ppment, and public issues. | ation and 0 ansans | <u>ate</u>)6/30/2026 |
| History: | | | | | | | | | |
| Amd. 2 | 200,000.00 | 333,333.28 | continue effor | rts to improve t | he health of Arl | | 00,000.00 in funding t idence-based health p tewide. | | 06/30/2025 |
| Amd. 1 | 200,000.00 | 150,000.01 | Reimbursable | e Expense to con | ntinue efforts to | improve the healt | pensation and \$10,99 h of Arkansans throug nd public issue advoc | gh | 06/30/2024 |
| Original: | 200,000.00 | | development, health policy | and public issu | e advocacy by lished in the st | collaboratively wo | alth policy research, j rking with ADH to id tive Arkansas plan, th | entify | |
| 7. Agency: | Department | of Health | | | Contractor: | UNIVERSITY (| DF ARKANSAS-MEI | DICAL SCIE | ENCES |
| | - | | | | Location: | LITTLE ROCK | | Stat | e: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$167,000.00 | Org. Term: | 07/01/2021 | 06/30/2022 | Procurement | : IGV | | |
| Total After Review | v: | \$185,750.00 | Funding: | | | | | | |
| Total Projected: | | \$250,250.00 | MOF: | | | (| Contract Number: | 4600048 | 555 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>ew Exp</u> |
| Amd. 4 History: | 18,750.00 | 129,474.11 | PHYSICIAN | CONSULTAN | T TO ADH TR | AUMA SECTION | ſ | | <u>ate</u>)6/30/2025 |
| Amd. 3 | 43,750.00 | 108,980.66 | PHYSICIAN | CONSULTAN | T TO ADH TR | AUMA SECTION | ſ | 0 | 06/30/2025 |
| Amd. 2 | 43,750.00 | 69,010.68 | PHYSICIAN | CONSULTAN | T TO ADH TR | AUMA SECTION | ſ | 0 | 06/30/2024 |
| Amd. 1 Original: | 43,750.00 35,750.00 | 21,621.82 | | | | AUMA SECTION AUMA SECTION | | C | 06/30/2023 |

| 8. Agency: | Department | t of Human Servic | es | | Contractor: | UNIVERSITY OF | F ARKANSAS AT L | ITTLE RC | CK |
|---|-----------------------------|--|----------------------------------|-------------------------------------|--|--|--|---------------------|--------------------------------|
| Div/Prog: | Division of Services | Aging, Adults, an | d Behavioral H | Iealth | Location: | LITTLE ROCK | | Sta | te: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Fotal Authorized: | | \$480,309.00 | Org. Term: | 10/01/2022 | 09/30/2023 | Procurement: | IGV | | |
| Fotal After Review | 7: | \$480,309.00 | Funding: | Federal - 100 ^o | % - Substance A | Abuse Prevention & | Treatment-100% | | |
| Fotal Projected: | | \$1,120,721.00 | MOF: | | | Co | ontract Number: | 460005 | 1558 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | _ | <u>New Exp</u> Dat <u>e</u> |
| Amd. 4 History: | 0.00 | 346,988.83 | state of Arkan which is a thr | nsas. Contracto ree-day conferen | or will also prove nce focusing on | ide the Mid-South S | l-based trainings acro ummer School Confe ral health through uti | oss the erence, | 09/30/2025 |
| Amd. 3 | 0.00 | 323,344.02 | state of Arkan which is a thr | nsas. Contracto ree-day conferen | or will also proven nce focusing on | ide the Mid-South S | l-based trainings acro ummer School Confe ral health through uti | erence, | 09/30/2025 |
| Amd. 2 | 160,103.00 | 299,290.52 | evidenced-ba South Summe | sed trainings ac er School Confe | cross the state of erence, which is | f Arkansas. Contract a three-day confere | tinue service to prov or will also provide t nce focusing on integ lenced-based practic | the Mid- grating | 09/30/2025 |
| Amd. 1 | 160,103.00 160,103.00 | 129,993.36 | evidenced-ba | ised trainings ac | cross the state of | f Arkansas. | tors to continue prov INING & TREATM | C | 09/30/2024 |
| Original: | 100,105.00 | | LANNING | | | AIVCE ABUSE TRA | INING & IREATM | | |
| 9. Agency: Div/Prog: | Division of Services | t of Human Servic Aging, Adults, an | d Behavioral H | T 1/1 | Contractor: Location: | UNIVERSITY OF | F ARKANSAS-MED | | ENCES te: AR |
| Service Type: | Professional C | Consultant Service | | 07/01/2022 | 0(12012022 | | | | |
| Fotal Authorized: | | | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | IGV | 1.60/ | |
| Fotal After Review | ' : | \$1,800,000.00 | Funding: | State - 83%; (| Jther - 16% - M | | d Patients Collection | | 2004 |
| Fotal Projected: | | \$3,150,000.00 | MOF: | | | Ca | ontract Number: | 460005 | J804 New Exp |
| Org/Amt: Amd. 3 History: | <u>Amount</u> 450,000.00 | <u>Paid To Date</u> 1,001,680.55 | Amend to ext | | | | rgency, medical, or s ients of the Arkansas | <u>I</u> urgical | <u>Date</u> 06/30/2026 |
| Amd. 2 | 450,000.00 | 535,253.11 | | | | | rgency, medical, or s ients of the Arkansas | | 06/30/2025 |
| Amd. 1 Original: | 450,000.00 450,000.00 | 158,801.48 | medical, or su the Arkansas | urgical services State Hospital. | beyond the sco | - | oviding all emergenc tate Hospital for pati ASH PATIENTS | • | 06/30/2024 |
| 8 | | | | | | | | | |
| 10. Agency: | Division of | t of Human Servic Aging, Adults, an | | T 1/1 | Contractor: Location: | UNIVERSITY OF LITTLE ROCK | F ARKANSAS-MED | | ENCES te: AR |
| Div/Prog: | Services | | | | | | | | |
| Div/Prog: | | Consultant Service | s (PCS) | | | | | | |
| Div/Prog: Service Type: | | Consultant Service \$30,058,144.00 | | 07/01/2022 | 06/30/2023 | Procurement: | IGV | | |
| Div/Prog: Service Type: Fotal Authorized: | Professional C | | | | | Procurement: SH Clinical Education | | | |
| Div/Prog: Service Type: Total Authorized: Total After Review | Professional C | \$30,058,144.00 | Org. Term: | | | SH Clinical Education | | 460005 | 0803 |
| Div/Prog: | Professional C | \$30,058,144.00 \$40,334,712.46 | Org. Term: Funding: MOF: | | | SH Clinical Education | on Services-19% | <u>1</u> | 0803 New Exp Date |

| Amd. 5 | 400,037.00 | 16,845,634.31 | Amend to add funding, revise Performance Indicators and revise Scope of Work to include provisions and funding for Respiratory Therapist to the contract. | 06/30/2025 |
|---------------------|------------------------------|---------------------|--|---------------------------|
| Amd. 4 | 0.00 | 15,474,003.50 | Amend to revised Budget to continue to provide clinical education services for the Arkansas State Hospital. | 06/30/2025 |
| Amd. 3 | 10,089,519.00 | 14,021,072.78 | 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. | 06/30/2025 |
| Amd. 2 | 610,450.00 | 8,495,718.64 | Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital. | |
| Amd. 1 Original: | 9,479,069.00 9,479,069.00 | 4,220,806.53 | Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital. Continue to provide clinical education services for the Arkansas State Hospital. | 06/30/2024 |
| 11. Agency | : Departmen | t of Human Servic | es Contractor: UNIVERSITY OF ARKANSAS AT FAYETT | EVILLE |
| Div/Pro | - | f Children & Famil | y Services Location: FAYETTEVILLE | State: AR |
| Service Type: | Professional (| Consultant Service | s (PCS) | |
| Total Authorize | d: | \$10,210,340.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IGV | |
| Total After Revi | iew: | \$13,642,795.00 | Funding: Federal - 100% - Title IV-E Foster Care 93.658-100% | |
| Total Projected: | : | \$23,532,796.00 | MOF: Contract Number: 4600 | 050516 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 3 | 3,432,455.00 | 7,585,382.58 | Amend to extend, add funding, update budget and revise Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare. | 06/30/2026 |
| History: Amd. 2 | 3,432,456.00 | 4,920,987.00 | Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare. | 06/30/2025 |
| 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 management of the Arkansas Partnership for Public Child Welfare. Establish a new contract for management of the Arkansas Partnership for Public Child Welfare. | 06/30/2024 |
| | | | | |
| 12. Agency | - | t of Human Servic | | |
| Div/Pro | - | f Children & Famil | - | State: AR |
| Service Type: | | Consultant Service | Org. Term: 07/01/2021 06/30/2022 Procurement: IGV | |
| Total Authorize | | \$9,005,088.00 | Funding: Federal - 100% - Foster Care Title IV-E 93.658, Social Services Block Grant | 03 667 100% |
| Total Projected: | | | | 93.007-10078 048566 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | <u>New Exp</u> |
| Amd. 4 | 2,137,000.00 | | Amend to extend and add funding to continue Parenting Education. | <u>Date</u> 06/30/2026 |
| History: | 2,157,000.00 | 0,040,100.00 | Amend to extend and add funding to continue I areaning Education. | 00/30/2020 |
| Amd. 3 | 2,167,022.00 | 3,986,350.00 | Amend to add funding for FY24 and to amend to extend and add funding for FY25 to continue Parenting Education. | 06/30/2025 |
| Amd. 2 | 1,567,022.00 | 2,470,600.00 | Amend to extend, add funding to continue Parenting Education Services. | 06/30/2024 |
| Amd. 1 | 1,567,022.00 | 812,100.00 | Amend to extend, add funding and revise Performance Details to continue Parenting | 06/30/2023 |
| Original: | 1,567,022.00 | | Education Services. Establish a new contract for Parenting Education Services.Service Area: Statewide | |

| 13. Agency: | Department | t of Human Servic | es | Contractor: | UNIVERSITY OF | F ARKANSAS-MEDIC | AL SCIENCES |
|---------------------------|----------------|---------------------|--------------------------------|--|-------------------------|----------------------------|-------------------------------|
| Div/Prog | : Division of | Children & Famil | y Services | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | |
| Total Authorized: | | \$2,512,259.00 | Org. Term: | 11/01/2019 06/30/202 | 20 Procurement: | IGV | |
| Total After Review | w: | \$3,000,326.00 | Funding: | Federal - 60% - Prevention 60%; State - 39% | a Services Grant Progra | um 93.472; Foster Care | Title IV-E 93.658- |
| Total Projected: | | \$1,750,000.00 | MOF: | | Co | ontract Number: | 4600045495 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | <u>New Exp</u> |
| Amd. 7 | 488,067.00 | 2,127,520.68 | | end, add funding, and increa family first services and pre | | o continue design and | <u>Date</u> 06/30/2026 |
| History: | | | | | | | |
| Amd. 6 | 43,509.00 | 1,893,113.18 | | funding, revise scope of w aluation of family first serv | | | nue 06/30/2025 |
| Amd. 5 | 443,750.00 | 1,742,484.50 | | end, add funding, and updat services and prevention act | | ntinue design and evalu | ation 06/30/2025 |
| Amd. 4 | 443,750.00 | 1,284,242.28 | Amend to ext and preventio | end and add funding to cont n act services. | inue design and evalua | tion of family first serv | ices 06/30/2024 |
| Amd. 3 | 443,750.00 | 892,161.47 | Amend to ext and preventio | end and add funding to cont n act services. | inue design and evalua | tion of family first serv | ices 06/30/2023 |
| Amd. 2 | 443,750.00 | 445,768.18 | Amend to extend and prevention | end and add funding to cont n act services. | inue design and evalua | tion of family first serv | ices 06/30/2022 |
| Amd. 1 | 443,750.00 | 19,619.97 | Indicators to c | end, increase annual, increa continue Design and evaluation tion plan as being IV-E elig | ion of all programs tha | t will be listed in the St | ate"s |
| Original: | 250,000.00 | | Design and ev | valuate all programs that wil gible services under the Far | | | |
| 14. Agency: | Department | t of Human Servic | es | Contractor: | UNIVERSITY OF | F ARKANSAS-MEDIC | AL SCIENCES |
| Div/Prog | Division of | Medical Services | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | |
| Total Authorized: | | \$752,118.00 | Org. Term: | 07/01/2022 06/30/202 | 23 Procurement: | IGV | |
| Total After Review | w: | \$1,162,329.00 | Funding: | Federal - 75% - Medical A 25% | ssistance Program (MA | AP) / Medicaid Admin 9 | 93.778-75%; State - |
| Total Projected: | | \$1,065,281.00 | MOF: | | Co | ontract Number: | 4600050743 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | <u>New Exp</u> <u>Date</u> |
| Amd. 3 | 410,211.00 | 609,784.65 | Division of M | end, add funding, and updat edical Services with physic l advocacy of public policy | ians regarding collabor | | he 06/30/2026 |
| History: Amd. 2 | 427,000.00 | 281,884.26 | providing the | end, add funds, update Perf Division of Medical Servic and integrated advocacy of | es with physicians rega | | |
| Amd. 1 | 172,935.00 | 63,409.60 | Medical Servi | end and add funds to this co ces with physicians regardi | ng collaborative progra | | 06/30/2024 |
| Original: | 152,183.00 | | - | rocacy of public policy issue PROGRAM DEVELOPME | | | |

| | | | | Out-of-State | Comracis | | | |
|---|------------------------|--|--|----------------|-------------------------------------|---|-----------------------------------|---|
| 1. Agency: | Arkansas Sta | ate University - B | eebe | | Contractor: | ABM INDUSTRIE | ES INC | |
| | | | | | Location: | Southaven | | State: M |
| Service Type: | Technical & G | eneral Services (7 | ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | <i>N</i> : | \$517,558.88 | Funding: | State - 100% | | | | |
| Total Projected: | | \$947,927.56 | MOF: | | | Co | ntract Number: | RA25019 |
| <u>)rg/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> Date |
| Driginal: | 517,558.88 | | Heber Spring cleaning supp | s and Latimer | Campuses. To pr mable products a | tractor responsibility ovide on-site manag and equipment. Custo | ement personnel. Al | 1 |
| 2. Agency: | Arkansas Te | ch University | | | Contractor: | LEARNING SCEN SOLUTIONS | NARIO DBA VECT | OR LEARNING |
| | | | | | Location: | Tampa | | State: Fl |
| ervice Type: | Technical & G | eneral Services (| FGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | v: | \$267,000.00 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$469,500.00 | MOF: | | | Co | ntract Number: | RA25130001 |
| org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> Date |
| 3. Agency: | | of Agriculture - A | contact and u | ipdates. | Contractor: | vice relations represe RAYMOND JAM | ES AND ASSOCIA | |
| 8. | Commission | L | | | Location: | SAINT PETERSB | | State: Fl |
| ervice Type: | Professional C | onsultant Service | s (PCS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2028 | Procurement: | RFP | |
| otal After Review | v: | \$70,000.00 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$490,000.00 | MOF: | | | Co | ntract Number: | 4600056454 |
| <u> Drg/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> Date |
| Driginal: | 70,000.00 | | Bond Program | m and advising | | nanagement of the G AR Water, Waste Dis n. | | G.O.) |
| 4. Agency: | Department Services | of Commerce - A | rkansas Rehat | oilitation | Contractor: | SHI INTERNATIO | ONAL CORP | |
| | | | | | Location: | SOMERSET | | State: N |
| | | | | | | | | |
| ervice Type: | Technical & G | eneral Services (| 168) | | | | | |
| ••• | | eneral Services (7 \$2,265,107.83 | · | 07/01/2023 | 06/30/2024 | Procurement: | CC | |
| otal Authorized: | | | · | | | Procurement: PURCHASING SE | | |
| otal Authorized: otal After Review | | \$2,265,107.83 | Org. Term: | | | PURCHASING SE | | 0097-98%; State - 4600052836 |
| otal Authorized: otal After Review otal Projected: | | \$2,265,107.83 \$2,570,620.40 | Org. Term: Funding: MOF: | | | PURCHASING SE | RVICE - H126A23 | 0097-98%; State - 4600052836 <u>New Ex</u> |
| Service Type: Sotal Authorized: Sotal After Review Sotal Projected: Drg/Amt: md. 4 Iistory: | w: | \$2,265,107.83 \$2,570,620.40 \$2,299,420.89 | Org. Term: Funding: MOF: <u>Objective:</u> To extend the | Federal - 98% | 6 - REHAB PAY gh 6/30/2026 and | PURCHASING SE | RVICE - H126A23 ntract Number: | 0097-98%; State - 4600052836 <u>New Ex</u> <u>Date</u> |

| Amd. 2 | 0.00 | 1,589,676.87 | inadvertently with a licensi use of the Aw SHI is not a p | not attached to ng agreement b vare software pr | Amendment 1. between Alliance rovided by Allian eement. Adden | endum 1 to contract. Addendum 1 suppler and ARS to provide nee to ARS under the dum 1 makes no subs | ments the agency co the terms and condi contract and to clar | tions for ify that |
|---------------------|----------------------------|---------------------|--|--|--|---|---|---|
| Amd. 1 | 213,522.52 | 698,598.80 | for ARS to of Hosting Train | btain and effect ning Support fo | ively utilize a ne r DIS to Hose th | services that are nece w Case Management | t System (CMS). 1. System (CMS) AWA | AR DIS |
| Original: | 1,804,736.27 | | | • | STEM FOR AR | VARE from 1/1/2024 RS | to 4/1/2024. | |
| 5. Agency: | Department Services | t of Commerce - D | Division of Wo | kforce | Contractor: | INNOVATIVE PO | LICY LAB | |
| | | | | | Location: | PROVIDENCE | | State: RI |
| Service Type: | Technical & O | General Services (| TGS) | | | | | |
| Total Authorized | : | \$1,793,200.00 | Org. Term: | 03/18/2024 | 03/17/2025 | Procurement: | SP | |
| Total After Revie | ew: | \$2,460,880.00 | Funding: | Federal - 27% | 6 - UI RESEA-2 | 7%; State - 72% | | |
| Total Projected: | | \$1,478,200.00 | MOF: | | | Co | ntract Number: | 4600054182 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp</u> |
| Amd. 2 | 667,680.00 | 1,793,200.00 | the contract. | | the critical need | tract through 6/30/20 for seamless integrat | | |
| History: | | | • | | | | | |
| Amd. 1 Original: | 315,000.00 1,478,200.00 | 1,108,650.00 | - | /monies and ex CATION HUB | tend the date thr | rough 6/30/25 | | 06/30/2025 |
| 6. Agency: | Department | t of Commerce - S | tate Insurance | Department | Contractor: | ROBERT B HANI | DFIELD | |
| | | | | | Location: | CHAPEL HILL | | State: NC |
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | | |
| Total Authorized | : | \$0.00 | Org. Term: | 03/01/2025 | 02/28/2026 | Procurement: | CB | |
| Total After Revie | ew: | \$74,850.00 | Funding: | Trust - 100% | - | | | |
| Total Projected: | | \$74,850.00 | MOF: | | | Cor | ntract Number: | 4600056442 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 74,850.00 | | | ss services for And the services of Am. V M | | and enforcement acti | ons related to Pharn | n. Rsch. |
| 7. Agency: | Department | t of Corrections | | | Contractor: | WELLPATH LLC | | |
| | | | | | Location: | NASHVILLE-DAV | VIDSON | State: TN |
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | | |
| Total Authorized | : 5 | \$235,525,916.90 | Org. Term: | 10/01/2024 | 09/30/2026 | Procurement: | RFP | |
| Total After Revie | ew: | \$235,525,916.90 | Funding: | State - 100% | | | | |
| Total Projected: | \$1 | ,613,276,588.80 | MOF: | | | Co | ntract Number: | 4600055134 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp</u> |
| Amd. 1 | 0.00 | 73,575,916.90 | continuation program, inc matrix, mem programs at 1 Community 1 at ORCU to V court testimo required by A qualified ferr adjustments t | of Health Reso lude quarterly n orialize a proces Department faci Notification Ass Wellpath''s Regi my of staff, incl tet 539 of 2017 ale offenders in o the current pr | urces and Servic neetings for revi ss for operation lities, continued sessment (SOCN ional Office and ude the perform , require contrac the Departmen ogram curricula | rix due to closing and es Administration (H ew and adjustment of of internship, mentor operation of the Dep (A) program subject 1 reimbursement of tra ance of psychologica tor to provide sex off t's facilities and perm in keeping with appl | (RSA) loan repayme f the facilities staffir ship and clinical aff partment"s Sex Offer to the reassignment wel expenses related 1 testing and assess fender programming nit contractor to mak | ent ag iliation nder of staff d to ments g for te |
| Original: 2 | 35,525,916.90 | | To provide co | omprehensive n | | actor. bharmacy, and mental ent of Corrections. | health services for | inmates |

| 8. Agency: | Department | t of Education | | | Contractor: | AMERICAN INST | ITUTES FOR RES | SEARCH | |
|---------------------------|--------------------------|---------------------|---|-------------------------------------|--|--|--|----------------------------------|-----------|
| | | | | | Location: | WASHINGTON | | State: D | С |
| Service Type: | Technical & O | General Services (| TGS) | | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 06/23/2025 | 11/30/2027 | Procurement: | SSJ | | |
| Total After Review | : | \$62,710.00 | Funding: | Federal - 100 | % - Special Edu | cation VI-B funds-10 | 0% | | |
| Total Projected: | | \$62,710.00 | MOF: | | | Cor | ntract Number: | 4600056062 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> Date | <u>rp</u> |
| Original: | 62,710.00 | | review proce Assistance in education for | ess and the imple | ementation of Pr nefit reviews fo | ated the development rofessional Developm r LEAs to ensure a fr nd to support improve | ent and Technical ee, appropriate publ | lic | |
| 9. Agency: | Department | t of Education | | | Contractor: | COMPUTER AID | INC | | |
| | | | | | Location: | ALLENTOWN | | State: P | Ά |
| • • | Technical & C | General Services (| <i>,</i> | | | | | | |
| Total Authorized: | | \$1,009,328.24 | Org. Term: | 03/20/2022 | 06/30/2023 | Procurement: | CC | | |
| Total After Review | : | \$1,509,328.24 | Funding: | Federal - 100 | % - ARPA FUN | DING/TITLE 1 FUN | | | |
| Total Projected: | | \$264,060.00 | MOF: | | | Сог | ntract Number: | 4600050194 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> | ф |
| Amd. 4 History: | 500,000.00 | 1,004,578.39 | amendment 4 | 4 - extend date of | of contract and a | dd 3800 additional ho | ours. | 12/31/2 | 2026 |
| Amd. 3 | 31,250.00 | 650,401.17 | | | | CAI contract for AEL ne project is \$ 31,250. | | include 06/30/2 | 2025 |
| Amd. 2 | 449,958.24 | 475,472.08 | add an additi | ional 3408 hours | s to contract and | l extend contract thro | ugh FY25. | 06/30/2 | 2025 |
| Amd. 1 Original: | 264,060.00 264,060.00 | 146,815.69 | | ional 2000 hours LS PROJECT | s to contract and | l extend contract for I | Y24. | 06/30/2 | 2024 |
| 10. Agency: | Department | t of Education | | | Contractor: Location: | MINDSET LABS I SAN FRANCISCO | | State: C | CA |
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 06/01/2025 | 05/31/2026 | Procurement: | RFP | | |
| Fotal After Review | : | \$1,000,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$7,000,000.00 | MOF: | | | Сог | ntract Number: | 4600056307 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> Date | tр |
| Original: | 1,000,000.00 | | MENTAL H | EALTH REFE | RAL SERVIC | ES | | | |
| 11. Agency: | Department | t of Education | | | Contractor: Location: | THE NATIONAL | CENTER FOR TH | E IMPROVEMEN State: N | |
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | | | |
| Fotal Authorized: | | \$1,033,180.00 | Org. Term: | 07/01/2018 | 06/30/2019 | Procurement: | RFP | | |
| Fotal After Review | : | \$1,208,180.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$1,465,172.00 | MOF: | | | Сог | ntract Number: | 4600042384 | |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New Ex</u> Date | tр |
| Amd. 7 | 175,000.00 | 982,846.79 | organizing an meets all fed plans, organi | nd maintaining a eral requiremen | a technical advis ts for assessmer nates all TAC m | ^c Educational Assessm sory committee (TAC at and accountability. eetings as needed by f FY25. |) who ensures that A The Center for Ass | DE by 06/30/2 ADE sessment | 2025 |
| History: | | | | | | | | | |

| Amd. 6 | 0.00 | 644,558.68 | to extend contract date for FY25. | 06/30/2025 |
|--|-------------------------------|---|---|---|
| Amd. 5 | 0.00 | 547,346.00 | to extend contract date for FY24. | 06/30/2024 |
| Amd. 4 | 215,996.00 | 460,255.52 | to extend contract and add funding for year 5. | 06/30/2023 |
| Amd. 3 | 208,196.00 | 397,663.52 | to extend contract and add funding for year 4. | 06/30/2022 |
| Amd. 2 | 208,196.00 | 251,261.89 | to extend contract and add funding for year 3. | 06/30/2021 |
| Amd. 1 Original: | 200,396.00 200,396.00 | 87,773.04 | The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education. The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education. | |
| 12. Agency: | Department Officer | of Finance and A | Administration - Disbursing Contractor: ALVAREZ & MARSAL HOLDINGS LLC | |
| | | | Location: NEW YORK St | ate: NY |
| Service Type: | Professional C | Consultant Service | es (PCS) | |
| Total Authorized | ŀ | \$3,201,455.00 | Org. Term: 01/09/2023 04/21/2023 Procurement: SP | |
| Total Authorized | | \$5,201,155.00 | org, refine of on 2020 of 2020 refuterence. St | |
| T-4-1 A ft D | | \$2 201 455 00 | Even diverse Endered 500/ American Descue Plan Act of 2021 500/. State 410/ | |
| Total After Revie | ew: | \$3,201,455.00 | Funding: Federal - 59% - American Rescue Plan Act of 2021-59%; State - 41% | |
| Total After Revie Total Projected: | ew: | \$3,201,455.00 \$1,323,655.00 | MOF: Contract Number: 46000 | |
| | ew: <u>Amount</u> | | MOF: Contract Number: 460003 Objective: | <u>New Exp</u> |
| Total Projected: <u>Org/Amt:</u> Amd. 6 | | \$1,323,655.00 | MOF: Contract Number: 460003 Objective: | <u>New Exp</u> Date |
| Total Projected: <u>Org/Amt:</u> | <u>Amount</u> | \$1,323,655.00 Paid To Date | MOF: Contract Number: 460003 Objective: This amendment is to amend the timing of services and deliverables to align with the needs of Image: Contract Number: | <u>New Exp</u> Date |
| Total Projected: <u>Org/Amt:</u> Amd. 6 History: | <u>Amount</u> 0.00 | \$1,323,655.00 Paid To Date 2,861,455.00 | MOF: Contract Number: 46000 Objective: This amendment is to amend the timing of services and deliverables to align with the needs of the State and extension of the ARPA Hospital Sustainability Program. Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only. | <u>New Exp</u> <u>Date</u> 11/30/2025 |
| Total Projected: Org/Amt: Amd. 6 History: Amd. 5 | <u>Amount</u> 0.00 0.00 | \$1,323,655.00 <u>Paid To Date</u> 2,861,455.00 2,473,655.00 | MOF: Contract Number: 46000 Objective: This amendment is to amend the timing of services and deliverables to align with the needs of the State and extension of the ARPA Hospital Sustainability Program. Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only. Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts | New Exp Date 11/30/2025 11/30/2025 |
| Total Projected: Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 | Amount 0.00 0.00 | \$1,323,655.00 <u>Paid To Date</u> 2,861,455.00 2,473,655.00 1,323,655.00 997,371.00 | MOF: Contract Number: 46000 Dijective: This amendment is to amend the timing of services and deliverables to align with the needs of the State and extension of the ARPA Hospital Sustainability Program. Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only. Subsequent to the 90-day review of rural hospitals, the need to assist the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. To extend time and add dollars to allow for continuation of current work and additional work items to be performed. | New Exp Date 11/30/2025 11/30/2025 11/30/2024 |

| 13. Agency: | Department Services Di | of Finance and A | dministration · | - Management | Contractor: | OPEX CORPORA | ATION | | | |
|-------------------|---------------------------|---------------------|--|---|---|--|---|--|-----------------------|-----------|
| | | vibion - | | | Location: | MOORESTOWN | | Sta | te: N | ŊJ |
| Service Type: | Technical & C | General Services (| ΓGS) | | | | | | | |
| Total Authorized | : | \$500,646.00 | Org. Term: | 06/21/2021 | 06/20/2025 | Procurement: | IB | | | |
| Total After Revie | ew: | \$834,662.00 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$1,061,399.00 | MOF: | | | Co | ontract Number: | 4600048 | 958 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | lew Ex | <u>xp</u> |
| Amd. 1 | 334,016.00 | 436,573.74 | SCANNERS | , SOFTWARE, | & MAINTENA | ANCE | | _ | <u>)ate</u> 06/20/ | 2026 |
| Original: | 500,646.00 | | SCANNERS | , SOFTWARE, | & MAINTENA | ANCE | | | | |
| 14. Agency: | Department | of Health | | | Contractor: | AMERICAN BOA | ARD OF FAMILY N | MEDICINE | INC | |
| | | | | | Location: | LEXINGTON | | Sta | te: k | KΥ |
| Service Type: | Technical & C | General Services (| ΓGS) | | | | | | | |
| Total Authorized | : | \$104,691.40 | Org. Term: | 07/01/2024 | 06/30/2025 | Procurement: | SSJ | | | |
| Total After Revie | ew: | \$249,587.80 | Funding: | Federal - 100 | % - CDC-DP-2 | 3-0004-100% | | | | |
| Total Projected: | | \$982,226.30 | MOF: | | | Co | ontract Number: | 4600054 | 774 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | lew Ex Date | <u>xp</u> |
| Original: | 104,691.40 | | for tracking a with chronic (SDOH), and blood pressur preventive sc SDOH and so local social so This contract meet the Cen strategy 1 for | and monitoring diseases, social l referrals to loc re and hypercho reening measur ocial needs amo ervices. will be to colla ter for Disease tracking and n | of standardized needs assessme al social service desterolemia co es, and under S ng patients with borate with AB Control and Pre contoring of sta | 's (CDC) DP-23-000 clinical and demogra- ents based on social des, under Strategy 2 f ntrol, diabetes mellit trategy 3 for using re- n chronic diseases an FM for primary care evention''s (CDC) DF indardized clinical de assessments based of | aphic measures for p determinants of heal for tracking and more us comprehensive c gistry-based tools to d refer them to appure registry-based appr 2-23-0004 objectives emographic meaures | batients th hitoring are, and b identify opriate oach to s under s for | | |
| 15. Agency: | Department | of Health | | | Contractor: | STAT COURIER | INC | | | |
| | | | | | Location: | LAKE SAINT LC | UIS | Sta | te: N | MO |
| Service Type: | Technical & C | General Services (| ГGS) | | | | | | | |
| Total Authorized | : | \$3,944,090.04 | Org. Term: | 08/01/2021 | 06/30/2022 | Procurement: | IB | | | |
| Total After Revie | ew: | \$5,054,027.71 | Funding: | State - 100% | | | | | | |
| Total Projected: | | \$5,871,585.30 | MOF: | | | Co | ontract Number: | 4600048 | 913 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | N | lew Ex | <u>xp</u> |
| Amd. 4 | 1,109,937.67 | 3,582,283.69 | Amend to exit | ourier services | | 5 and to add funds in ADH lab samples, n lic Health Lab | · · · · · · · · · · · · · · · · · · · | 09,937.67 | <u>0ate</u> 06/30/ | 2026 |
| History: | | | | | | | | | | |
| Amd. 3 | 1,079,705.90 | 2,822,492.55 | \$1,079,705.9 | 0 to continue th | | and to add funding in a of supplies and same alth Units. | | | 06/30/ | 2025 |
| Amd. 2 | 1,044,202.70 | 1,528,601.43 | transportation | | d samples couri | 24 and add \$1,044,2 er service to all Dep | | | 06/30/ | 2024 |
| Amd. 1 | 981,383.54 | 838,797.90 | increase to an | nnual contract a | mount. New an | contract date to 06/. nual contract amoun ital daily courier serv | t is \$981,393.54. Tl | nis | 06/30/ | 2023 |
| | | | Health Units | | | , | | | | |

| 16. Agency: | Departmen | t of Health | | | Contractor: | TEKSYSTEMS | S UNC | | |
|-------------------------|----------------|---------------------|---------------------------------|---|-------------------------------------|---|---|--------------------|------------------------|
| | | | | | Location: | HANOVER | | Stat | e: MD |
| Service Type: | Technical & O | General Services (7 | ΓGS) | | | | | | |
| Total Authorized | l: | \$19,779,337.60 | Org. Term: | 07/24/2021 | 06/23/2023 | Procuremen | t: CC | | |
| Total After Revie | ew: | \$23,348,289.60 | Funding: | Federal - 100 | % - ELC CARE | S-100% | | | |
| Total Projected: | | \$6,563,897.60 | MOF: | | | | Contract Number: | 4600049 | 206 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>ew Exp</u> ate |
| Amd. 3 | 3,568,952.00 | 18,047,331.98 | for Teksysten | ns to continue t | o provide IT ser | vices and adminis | in the amount of \$3,5 strative management o on of the ADH-IT. | 68,952.00 0 | |
| History: | | | | | | | | | |
| Amd. 2 | 6,607,720.00 | 12,185,772.69 | to continue to | o provide IT ser | vices and admin | nistrative manager | 7,720 in funding for 7 ment of a technical resepartment of Health - 1 | ources to | 6/30/202 |
| Amd. 1 | 6,607,720.00 | 6,563,897.60 | administrativ technical dire | e management ection of the Ari vith DIR-CPO-4 | of a technical re kansas Departm | source to assist or ent of Health - IT | ns provide IT services a projects under the da The contract will be f Information Resource | uly n | 6/30/202 |
| Original: | 6,563,897.60 | | TECHNICAI | L AND GENEF | RAL SERVICES | 5 | | | |
| 17. Agency: | Departmen | t of Health | | | Contractor: | VERATO INC | | | |
| | | | | | Location: | MCLEAN | | Stat | e: VA |
| Service Type: | Professional G | Consultant Service | s (PCS) | | | | | | |
| Total Authorized | l: | \$911,293.00 | Org. Term: | 06/01/2020 | 05/31/2021 | Procuremen | t: RFP | | |
| Total After Revie | ew: | \$1,143,608.00 | Funding: | Federal - 63% | 6 - IAPD/OAPD | -63%; Other - 37 | % - HIT-37% | | |
| Total Projected: | | \$1,200,000.00 | MOF: | | | | Contract Number: | 4600046 | 480 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | ew Exp |
| Amd. 6 | 232,315.00 | 924,718.00 | continue to p | rovide data mai data analytics s | nagement and re | porting, matching | 32,315.00 in funding g patients, maintenance tate Health Alliance fo | to (e, support | <u>ate</u> 5/31/202 |
| History: Amd. 5 | 202,453.00 | 1,420,719.00 | continue to p | rovide data mai data analytics s | nagement and re | porting, matching | 02,453.00 in funding patients, maintenanc tate Health Alliance fo | e, support | 6/30/202 |
| Amd. 4 | 193,320.00 | 528,945.00 | provide data | management an ytics solutions | d reporting, ma | tching patients, m | 93,320.00 to continue aintenance, support se th Alliance for Record | ervices | 6/30/202 |
| Amd. 3 | 193,320.00 | 335,625.00 | to provide da | ta management ytics solutions | and reporting, i | natching patients, | .00 in compensation to maintenance, support th Alliance for Record | services | 6/30/202 |
| Amd. 2 | 161,100.00 | 161,100.00 | to provide da | ta management ytics solutions | and reporting, i | natching patients, | .00 in compensation to maintenance, support th Alliance for Record | services | 6/30/202 |

| Amd. 1 | 0.00 | 161,100.00 | To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. | 06/30/2021 |
|-----------|------------|------------|--|------------|
| Original: | 161,100.00 | | To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract. | |

| 18. Agency: | Departmen | t of Human Servic | es | (| Contractor: | MYERS AND STA | UFFER LC | |
|-------------------------|----------------|---------------------|---|--|---|--|--|--|
| | | | | Ι | ocation: | KANSAS CITY | | State: MO |
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | | |
| Total Authorized | : | \$2,872,117.50 | Org. Term: | 05/01/2021 | 04/30/2022 | Procurement: | RFP | |
| Total After Revie | w: | \$3,862,440.00 | Funding: | Federal - 50% | - DMS Medica | id Administration CF | DA 93.778-50%; S | State - 50% |
| Total Projected: | | \$6,240,307.50 | MOF: | | | Cor | tract Number: | 4600048373 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 4 | 990,322.50 | 2,444,593.50 | including cos variety of pro | st report audits ar oviders, including es (ICF), Federal | nd related settle g, without limit | e to provide support ements and upper pay ation, hospitals, nurs: alth Centers (FQHC) | ment limit calculating homes, Interme | ayments, 06/30/2026 ions for a diate |
| History: | | | | | | | | |
| Amd. 3 | 990,322.50 | 1,468,357.50 | including cos variety of pro | st report audits ar oviders, including es (ICF), Federal | nd related settle g, without limit | provide support for s ments and upper pay ation, hospitals, nursi alth Centers (FQHC) | ment limit calculating homes, Interme | ions for a diate |
| Amd. 2 | 990,322.50 | 791,870.50 | including cos variety of pro | st report audits ar oviders, including es (ICF), Federal | nd related settle g, without limit | provide support for s ments and upper pay ation, hospitals, nurs: alth Centers (FQHC) | ment limit calculations homes, Interme | ions for a diate |
| Amd. 1 | 0.00 | 25,600.00 | including cos variety of pro Care Facilitie emerging pro | st report audits ar oviders, including es (ICF), Federall ovider group. | nd related settle g, without limit y Qualified He | o provide support for ments and upper pay ation, hospitals, nurs: alth Centers (FQHC) | ment limit calculati ing homes, Interme , physicians, and an | ions for a diate ny |
| Original: | 891,472.50 | | audits and rel including, wi Federally Qu | lated settlements thout limitation, | and upper pays hospitals, nurs enters (FQHC), | supplemental payme ment limit calculatior ing homes, Intermedi physicians, and any | is for a variety of plate Care Facilities (| roviders, |

| 19. Agency: | : Department | t of Human Servic | es | | Contractor: | CROTHALL HE | ALTHCARE INC | | |
|---|---|--|---|---|--|--|--|--|----------------------------------|
| Div/Pro | | Aging, Adults, an | | Health | Location: | WAYNE | | State: P. | Α |
| Service Type: | Technical & O | General Services (| TGS) | | | | | | |
| Total Authorized | d: | \$3,796,716.68 | Org. Term: | 07/01/2021 | 06/30/2022 | Procurement | IB | | |
| Total After Revi | iew: | \$4,604,102.00 | Funding: | State - 82% Collections | · · · · · · · · · · · · · · · · · · · | SH Housekeeping S | Services; Medicare and | l Medicaid Patien | ıt |
| Total Projected: | : | \$6,294,108.38 | MOF: | | | C | Contract Number: | 4600048174 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Ex</u> Date | ъ |
| Amd. 4 | 807,385.32 | 3,436,431.95 | | rk to continue | 0, | , | revise Rate Sheet and r rial services at the Arka | evise 06/30/2 | 2026 |
| History: Amd. 3 | 999,200.00 | 2,547,716.58 | | | funding at the cu ae Arkansas State | | e to provide environme | ental 06/30/2 | 2025 |
| Amd. 2 | 999,200.00 | 1,498,597.20 | | | | rrent rate to continu Hospital (ASH). | e to provide environme | ental 06/30/2 | 2024 |
| Amd. 1 | 899,158.34 | 599,438.88 | | | funding at the cur ie Arkansas State | | e to provide environme | ental 06/30/2 | 2023 |
| Original: | 899,158.34 | | JANITORIA | L SERVICES | AT ARKANSA | S STATE HOSPITA | AL (ASH). | | |
| 20. Agency: | : Department | t of Human Servic | es | | Contractor: | HEALTHCARE | SERVICES GROUP I | NC | |
| Div/Pro | bg: Division of Services | Aging, Adults, an | nd Behavioral H | Health | Location: | BENSALEM | | State: P. | Α |
| Service Type: | Technical & O | General Services (| TGS) | | | | | | |
| Total Authorized | d: | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement | IB | | |
| Total After Revi | iew: | \$1,952,991.85 | Funding: | State - 92% | • Other - 8% - SC | R/Medicare Medic | aid and Patient Collect | ions-8% | |
| | | | | | , 0 = 0 = 0 = 0 | sit medicate medic | and and I attent concet | ions ove | |
| Total Projected: | : | \$13,670,943.00 | MOF: | | , Ouler - 870 - 50 | | Contract Number: | 4600056320 | |
| , in the second s | : <u>Amount</u> | \$13,670,943.00 Paid To Date | | | , other - 676 - 50 | | | | Ф |
| <u>Org/Amt:</u> | | | <u>Objective:</u> | | - | | Contract Number: | 4600056320 <u>New Ex</u> | <u>т</u> р |
| <u>Org/Amt:</u> | <u>Amount</u> 1,952,991.85 | | Objective: To initiate an | | - | C | Contract Number: sas State Hospital. | 4600056320 <u>New Ex</u> | <u>ф</u> |
| Org/Amt: Original: | Amount 1,952,991.85 : Department | <u>Paid To Date</u> | Objective: To initiate an | a agreement to | provide food set | C | Contract Number: sas State Hospital. | 4600056320 <u>New Ex</u> | |
| Org/Amt: Original: 21. Agency: Div/Pro | Amount 1,952,991.85 : Department og: Division of Services | Paid To Date | Objective: To initiate an res ad Behavioral H | a agreement to | provide food ser Contractor: | vices for the Arkan | Contract Number: sas State Hospital. | 4600056320 <u>New Ex</u> <u>Date</u> | |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: | Amount 1,952,991.85 : Department og: Division of Services Technical & O | Paid To Date | Objective: To initiate an res ad Behavioral H TGS) | a agreement to | provide food ser Contractor: | vices for the Arkan | Contract Number: sas State Hospital. LC | 4600056320 <u>New Ex</u> <u>Date</u> | |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized | Amount 1,952,991.85 : Department og: Division of Services Technical & O d: | Paid To Date t of Human Servic Aging, Adults, an General Services (\$305,406.55 | Objective: To initiate an res ad Behavioral H TGS) | a agreement to Health 07/01/2021 | Contractor: Location: 06/30/2022 | vices for the Arkan LINEN KING LI TULSA Procurement | Contract Number: sas State Hospital. LC | 4600056320 <u>New Ex</u> <u>Date</u> | |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi | Amount 1,952,991.85 : Department og: Division of Services Technical & O d: iew: | Paid To Date t of Human Servic Aging, Adults, an General Services (\$305,406.55 | Objective: To initiate an ees ad Behavioral F TGS) Org. Term: | a agreement to Health 07/01/2021 | Contractor: Location: 06/30/2022 | vices for the Arkan LINEN KING LI TULSA Procurement | contract Number: sas State Hospital. LC | 4600056320 <u>New Ex</u> <u>Date</u> | |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: | Amount 1,952,991.85 : Department og: Division of Services Technical & O d: iew: | Paid To Date t of Human Servic 'Aging, Adults, an General Services (' \$305,406.55 \$375,406.55 | Objective: To initiate an res d Behavioral H TGS) Org. Term: Funding: MOF: | a agreement to Health 07/01/2021 | Contractor: Location: 06/30/2022 | vices for the Arkan LINEN KING LI TULSA Procurement | Contract Number: sas State Hospital. LC : IB Administration-19% | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 <u>New Ex</u> | DK |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: | Amount 1,952,991.85 : Department og: Division of Services Technical & C d: iew: | Paid To Date t of Human Service Aging, Adults, an General Services (\$305,406.55 \$375,406.55 \$402,167.85 | Objective: To initiate an res ad Behavioral H TGS) Org. Term: Funding: MOF: Objective: Amend to ex | Health 07/01/2021 State - 81% | Contractor: Location: 06/30/2022 ; Other - 19% - E ding, and update | vices for the Arkan LINEN KING LI TULSA Procurement | Contract Number: sas State Hospital. LC : IB Administration-19% Contract Number: e current rate to contin | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 <u>New Ex</u> <u>Date</u> | DK SP |
| Div/Pro Service Type: Total Authorized | Amount 1,952,991.85 : Department og: Division of Services Technical & C d: iew: : <u>Amount</u> | Paid To Date t of Human Service Aging, Adults, an General Services (* \$305,406.55 \$375,406.55 \$402,167.85 Paid To Date 243,558.19 | Objective: To initiate an res dd Behavioral H TGS) Org. Term: Funding: MOF: Objective: Amend to exprovide laund Amend to ext | Health 07/01/2021 State - 81% tend, add fund | Contractor: Location: 06/30/2022 ; Other - 19% - E ding, and update or the Arkansas S funding at the cur | vices for the Arkan LINEN KING LI TULSA Procurement MS Mental Health C vendor address at th tate Hospital. Service | Contract Number: sas State Hospital. LC : IB Administration-19% Contract Number: e current rate to contin | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 4600048175 <u>New Ex</u> <u>Date</u> aue to 06/30/2 | DК Ф 2026 |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 5 History: Amd. 4 | Amount 1,952,991.85 : Department Deg: Division of Services Technical & O d: iew: : <u>Amount</u> 70,000.00 | Paid To Date t of Human Service Aging, Adults, an General Services (* \$305,406.55 \$402,167.85 Paid To Date 243,558.19 184,154.78 | Objective: To initiate an res ad Behavioral H TGS) Org. Term: Funding: MOF: Objective: Amend to ex: provide laund Amend to ex: for the Arkan Amend to ex: | Health 07/01/2021 State - 81% tend, add fund dry services fo tend and add i isas State Hos | Contractor: Location: 06/30/2022 ; Other - 19% - E ding, and update or the Arkansas S funding at the cur pital. | vices for the Arkan LINEN KING LI TULSA Procurement DHS Mental Health . C vendor address at th tate Hospital. Servio rrent rate to continu | Contract Number: sas State Hospital. LC : IB Administration-19% Contract Number: e current rate to contin ce Area | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 <u>New Ex</u> <u>Date</u> nue to 06/30/2 rvices 06/30/2 | ЭК ЭК 2026 2025 |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total After Revi Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 | Amount 1,952,991.85 : Department Division of Services Technical & O d: iew: : <u>Amount</u> 70,000.00 | Paid To Date t of Human Service Aging, Adults, an General Services (* \$305,406.55 \$402,167.85 Paid To Date 243,558.19 184,154.78 121,408.52 | Objective: To initiate an res d Behavioral H TGS) Org. Term: Funding: MOF: Objective: Amend to ext provide laund Amend to ext for the Arkan | Health 07/01/2021 State - 81% tend, add fund dry services for tend and add f asas State Hos tend and add f | Contractor: Location: 06/30/2022 ; Other - 19% - E ding, and update or the Arkansas S funding at the cur pital. | vices for the Arkan LINEN KING LI TULSA Procurement DHS Mental Health . C vendor address at th tate Hospital. Servio rrent rate to continue | Contract Number: sas State Hospital. LC : IB Administration-19% Contract Number: e current rate to contin ce Area e to provide laundry se | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 <u>New Ex</u> <u>Date</u> nue to 06/30/2 rvices 06/30/2 | ЭК ЭК 2026 2025 |
| Org/Amt: Original: 21. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 5 History: | Amount 1,952,991.85 : Department Og: Division of Services Technical & O d: iew: : Mmount 70,000.00 70,000.00 | Paid To Date t of Human Service Aging, Adults, an General Services (* \$305,406.55 \$402,167.85 Paid To Date 243,558.19 184,154.78 121,408.52 | Objective: To initiate an res dd Behavioral H TGS) Org. Term: Funding: MOF: Objective: Amend to ex: provide laund Amend to ex: for the Arkan Amend to ex: for the Arkan Amend to ex: | Health 07/01/2021 State - 81% tend, add fund dry services for tend and add f tend and add f | Contractor: Location: 06/30/2022 ; Other - 19% - E ding, and update or the Arkansas S funding at the cur pital. funding at the cur pital. | vices for the Arkan LINEN KING LI TULSA Procurement DHS Mental Health . C vendor address at th tate Hospital. Service rrent rate to continue rrent rate to continue | Contract Number: sas State Hospital. LC : IB Administration-19% Contract Number: e current rate to contin ce Area e to provide laundry se e to provide laundry se | 4600056320 <u>New Ex</u> <u>Date</u> State: O 4600048175 <u>New Ex</u> <u>Date</u> nue to 06/30/2 rvices 06/30/2 rvices 06/30/2 | ЭК ¥Р 2026 2025 2024 |

| 22. A | gency: | Department | of Human Servic | es | Contractor: | EFIDENT CHANGE - NATIONAL G AND | COUNCIL ON CRIME |
|--------------------|------------|----------------|---------------------|-----------------------------|---|---|------------------------|
| D | iv/Prog: | Division of | Children & Famil | y Services | Location: | OAKLAND | State: CA |
| Service Ty | ype: I | Professional C | Consultant Service | s (PCS) | | | |
| Total Auth | horized: | | \$3,493,000.00 | Org. Term: | 06/01/2019 06/30/2020 | Procurement: SSJ | |
| Total After | er Review: | : | \$4,785,180.00 | Funding: | Federal - 88% - 93.658 - Fost State - 11% | er Care Title IV-E, 93.669 - Child Abus | se and Neglect-88%; |
| Total Proj | jected: | | \$3,500,000.00 | MOF: | | Contract Number: | 4600044142 |
| <u>Org/Amt:</u> | | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | <u>New Exp</u> Date |
| Amd. 9 | 1 | ,292,180.00 | 2,842,505.78 | | tend, add funding, revise Scope ecision Making (SDM) Assessr | of work, and update budget to continu nent System. | |
| History: Amd. 8 | | 192,960.00 | 2,550,605.78 | Amend to ad | d funding and revise budget to | continue SDM Assessment System. | 06/30/2025 |
| Amd. 7 | | 880,660.00 | 2,191,861.78 | Amend to ex | tend and add funding to continu | ae SDM Assessment System. | 06/30/2025 |
| Amd. 6 | | 17,600.00 | 1,689,724.78 | Amend to ex | tend and add funding to continu | e SDM Assessment System. | 06/30/2024 |
| Amd. 5 | | 680,000.00 | 1,564,544.78 | Amend to ad | d funding to continue SDM As | sessment System. | 06/30/2023 |
| Amd. 4 | | 79,900.00 | 1,041,131.07 | Amend to ex Assessment S | U | e Structured Decision Making (SDM) | 06/30/2023 |
| Amd. 3 | | 0.00 | 418,486.07 | Amend to ex | tend and update vendor name o | n contract to continue SDM Assessmen | tt System. 06/30/2022 |
| Amd. 2 | | 768,150.00 | 337,395.00 | | d funding for FY"21 Structured projected cost. | Decision Making (SDM) assessment s | ystem, 06/30/2021 |
| Amd. 1 | | 458,430.00 | 84,865.00 | the continuat | ion of customized Structured D | e performance indicators, and revise bu ecision Making (SDM) assessment syst | |
| Original: | : | 415,300.00 | | To purchase | | ructured Decision Making (SDM) asses for DCFS.Service coverage area: State | |
| 23. A | gency: | Department | of Human Servic | es | Contractor: | EVIDENT CHANGE | |
| D | iv/Prog: | Division of | Children & Famil | y Services | Location: | OAKLAND | State: CA |
| Service Ty | ype: I | Professional C | Consultant Service | s (PCS) | | | |
| Total Auth | horized: | | \$1,897,902.50 | Org. Term: | 07/01/2023 06/30/2024 | Procurement: RFP | |
| Total After | r Review: | : | \$3,827,892.61 | Funding: | Federal - 87% - DCFS-UA IV 93.556-87%; State - 12% | /E Training-Admin-100% Fed 93.556; | DCFS-IV B Part 2 |
| Total Proj | jected: | | \$5,775,000.00 | MOF: | | Contract Number: | 4600052414 |
| Org/Amt: | | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | <u>New Exp</u> Date |
| Amd. 2 | 1 | ,929,990.11 | 1,647,979.97 | | tend, add funding, revised Scop ality Improvement (CQI) review | e of Work, revised Performance Indica vs. | |
| History: Amd. 1 | 1 | ,072,902.50 | 481,250.00 | Amend to ad | d funding revise scope of work | , revise performance indicators for FY2 | 24 and 06/30/2025 |
| Original: | | 825,000.00 | -701,200.00 | extend and a | | e quality improvement reviews. | - , and |
| 24. A | gency: | Department | of Human Servic | es | Contractor: | FREE WILL BAPTIST FAMILY M | NISTRIES INC |
| |)iv/Prog: | - | Children & Famil | | Location: | GREENEVILLE | State: TN |
| Service Ty | U | | Consultant Service | | | | |
| Total Auth | | _ | \$7,062,102.08 | · / | 07/01/2019 06/30/2020 | Procurement: RFQ | |
| Total After | | : | | Funding: | | Title IV-E (CFDA 93.658)-11%; State - | 84%; Other - 3% - |
| | | | | | 5 | | |
| Total Proj | ected: | | \$7,185,860.39 | MOF: | | Contract Number: | 4600044384 |

| Amd. 9 | 0.00 | 5,611,555.38 | Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP). | 06/30/2026 |
|---|---|--|--|---------------------------|
| History: Amd. 8 | 1,186,250.00 | 4,763,055.38 | Amend to extend, add funding and revise Performance Indicators to continue Qualified | 06/30/2025 |
| And. 8 | 1,180,230.00 | 4,703,033.38 | Residential Treatment Program (QRTP). | 00/30/2023 |
| Amd. 7 | 1,464,000.00 | 3,480,305.38 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2024 |
| Amd. 6 | 245,709.46 | 3,287,685.28 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | |
| Amd. 5 | 965,410.40 | 2,793,408.38 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023 |
| Amd. 4 | 1,086,086.70 | 1,647,314.15 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2022 |
| Amd. 3 | 60,338.15 | 1,559,534.54 | To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| Amd. 2 | 1,025,748.55 | 482,705.20 | To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 1,028,558.82 | | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |
| 25. Agency | : Department | t of Human Servic | es Contractor: WOODRIDGE NORTHEAST LLC | |
| Div/Pro | og: Division of | Children & Famil | ly Services Location: ALPHARETTA Sta | te: GA |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorize | d: | \$1,290,000.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Rev | iew: | \$1,290,000.00 | Funding: State - 100% | |
| Total Projected | : | \$5,250,000.00 | MOF: Contract Number: 460005 | 0706 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | objective | <u>New Exp</u> |
| Amd. 4 | 0.00 | 804,249.50 | Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | <u>Date</u> 06/30/2026 |
| History: Amd. 3 | 100,000.00 | 778,145.50 | Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2025 |
| Amd. 2 | 400,000.00 | 640,597.50 | Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2024 |
| Amd. 1 | 40,000.00 | 609,473.50 | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2023 |
| Original: | 750,000.00 | | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas | |
| | | | | |
| 26. Agency | 7: Department | t of Human Servic | | |
| 26. Agency Div/Pro | | t of Human Servic Children & Famil | es Contractor: WOODRIDGE NORTHWEST LLC | te: GA |
| 0, | og: Division of | | es Contractor: WOODRIDGE NORTHWEST LLC ly Services Location: ALPHARETTA Sta | te: GA |
| Div/Pro | og: Division of Professional C | Children & Famil | es Contractor: WOODRIDGE NORTHWEST LLC ly Services Location: ALPHARETTA Sta s (PCS) | ıte: GA |
| Div/Pro Service Type: | og: Division of Professional C | Children & Famil Consultant Service | es Contractor: WOODRIDGE NORTHWEST LLC ly Services Location: ALPHARETTA Sta s (PCS) | ite: GA |
| Div/Pro Service Type: Total Authorize | og: Division of Professional C d: iew: | Children & Famil Consultant Service \$800,000.00 | es Contractor: WOODRIDGE NORTHWEST LLC ly Services Location: ALPHARETTA Sta s (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |

| Amd. 5 | 200,000.00 | 564,488.00 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2026 |
|--------------------|----------------|--------------------|--|---------------------------|
| History: Amd. 4 | 100,000.00 | 362,684.00 | Amend to extend, add funding, revise Performance Indicators and increase Total Project Co to continue Comprehensive Residential Treatment Services for youth under the age of twen one (21) throughout the State of Arkansas. | |
| Amd. 3 | 400,000.00 | 225,638.00 | Amend to extend and add funding to continue Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkansas. | ces 06/30/2024 |
| Amd. 2 | 150,000.00 | 92,050.00 | Amend to add funding to continue Comprehensive Residential Treatment Services for yout under the age of twenty-one (21) throughout the State of Arkansas. | h 06/30/2023 |
| Amd. 1 | 50,000.00 | 79,450.00 | Amend to add funding for the continuation of Comprehensive Residential Treatment Servic | es |
| Original: | 100,000.00 | | 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. | r |
| 27. Agency: | Department | t of Human Servic | es Contractor: WOODRIDGE OF FORREST CITY LLC | |
| Div/Prog | : Division of | Children & Fami | y Services Location: ALPHARETTA | State: GA |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorized: | | \$680,000.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Review | w: | \$1,080,000.00 | Funding: State - 100% | |
| Total Projected: | | \$700,000.00 | MOF: Contract Number: 460 | 0050705 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | <u>New Exp</u> |
| Amd. 5 | 400,000.00 | 597,326.00 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicator, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | <u>Date</u> 06/30/2026 |
| History: Amd. 4 | 100,000.00 | 519,014.00 | Amend to add funding to continue Comprehensive Residential Treatment Services for yout under the age of twenty-one (21) throughout the State of Arkansas. | h 06/30/2025 |
| Amd. 3 | 250,000.00 | 276,046.50 | Amend to extend, revise Performance Indicators and add funding to continue Comprehensi Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | ve 06/30/2025 |
| Amd. 2 | 200,000.00 | 63,700.00 | Amend to extend and add funding to continue Comprehensive Residential Treatment Servic for youth under the age of twenty-one (21) throughout the State of Arkansas. | ces 06/30/2024 |
| Amd. 1 | 30,000.00 | 63,700.00 | Amend to add funding to continue Comprehensive Residential Treatment Services for yout under the age of twenty-one (21) throughout the State of Arkansas. | h 06/30/2023 |
| Original: | 100,000.00 | | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | r |
| 28. Agency: | Department | t of Human Servic | es Contractor: WOODRIDGE OF WEST MEMPHIS | |
| Div/Prog | : Division of | Children & Fami | y Services Location: ALPHARETTA | State: GA |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorized: | | \$7,200,000.00 | | |
| Total After Review | | \$9,000,000.00 | Funding: State - 100% | |
| Total Projected: | | \$700,000.00 | | 0050708 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | <u>New Exp</u> |
| Amd. 6 | 1,800,000.00 | 6,370,938.58 | Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | |
| History: Amd. 5 | 1,300,000.00 | 4,404,919.63 | Amend to extend, add funding and revise Performance Indicators to continue Comprehensi Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | ve 06/30/2025 |

| 3,000,000.00 | 1,495,847.75 | | end, add funding to continu ne age of twenty-one (21) th | | | ervices for 06/30/2024 |
|--|---|--|--|--|---|--|
| 1,400,000.00 | 843,097.75 | | | | | or youth 06/30/2023 |
| 600,000.00 | 87,500.00 | Comprehensiv | ve Residential Treatment Se | | | |
| 800,000.00 | 0.00 | Treatment Ser Arkansas. | vices for youth under the a | ge of twenty-one (| (21) throughout the State | of |
| 100,000.00 | | | | | | th under |
| • | | | Contractor: | 22ND CENT | URY TECHNOLOGIES | SINC |
| /Prog: Division of | f County Operation | 15 | Location: | SOMERSET | , | State: NJ |
| e: Technical & G | General Services (7 | ΓGS) | | | | |
| orized: | \$2,700,000.00 | Org. Term: | 07/01/2022 06/30/202 | 23 Procuren | nent: IB | |
| Review: | \$3,500,000.00 | Funding: | Federal - 50% - Joint Cost | -SSD Admin-50% | ; State - 50% | |
| cted: | \$13,300,000.00 | MOF: | | | Contract Number: | 4600050767 |
| | | Objective: | | | | <u>New Exp</u> |
| | | | | | | <u>Date</u> |
| 800,000.00 | 1,779,360.18 | | | | | rical 06/30/2026 |
| 800,000.00 | 1,340,000.00 | | | | | rical 06/30/2025 |
| 0.00 | 558,110.19 | Operations thr | | act for clerical pos | sitions for the Division of | County 06/30/2024 |
| 1,900,000.00 | | TEMPORAR | Y STAFFING | | | |
| 1,900,000.00 | | TEMPORAR | Y STAFFING | | | |
| ency: Departmen | t of Human Servic | | Y STAFFING Contractor: | ACA GPS L | LC | |
| ency: Departmen | t of Human Servic f County Operation | es | | ACA GPS L CUMMING | LC | State: GA |
| ency: Departmen //Prog: Division of | | es 15 | Contractor: | | LC | State: GA |
| ency: Departmen //Prog: Division of | f County Operation General Services (T | es 15 | Contractor: | CUMMING | | State: GA |
| ency: Departmen //Prog: Division of pe: Technical & (| f County Operation General Services (T | es is IGS) Org. Term: | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A | CUMMING 26 Procuren | nent: IB | |
| ency: Departmen //Prog: Division of pe: Technical & O prized: | f County Operation General Services (1 \$0.00 \$499,406.00 | es is IGS) Org. Term: | Contractor: Location: 07/01/2025 06/30/202 | CUMMING 26 Procuren | nent: IB | |
| ency: Departmen //Prog: Division of //e: Technical & O prized: Review: | f County Operation General Services (1 \$0.00 \$499,406.00 | es IS FGS) Org. Term: Funding: MOF: | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A | CUMMING 26 Procuren | nent: IB n (MAP) / Medicaid Adm | in 93.778-75%; State - 4600056258 <u>New Exp</u> |
| ency: Departmen //Prog: Division of pe: Technical & O prized: Review: cted: | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 | es IGS) Org. Term: Funding: MOF: <u>Objective:</u> To establish a Minimum Ess | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A tential Coverage and IRS 10 ted statutes and regulations | CUMMING 26 Procuren .ssistance Program Affordable Care A 195-B and 1094-B | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 | in 93.778-75%; State - 4600056258 <u>New Exp</u> <u>Date</u> related to USC A |
| ency: Departmen //Prog: Division of oe: Technical & O prized: Review: cted: <u>Amount</u> 499,406.00 | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 <u>Paid To Date</u> | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A sential Coverage and IRS 10 ted statutes and regulations | CUMMING 26 Procuren ssistance Program Affordable Care A 195-B and 1094-B to stay in complia | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 | in 93.778-75%; State - 4600056258 <u>New Exp</u> <u>Date</u> related to USC A |
| ency: Departmen //Prog: Division of pe: Technical & O prized: Review: cted: <u>Amount</u> 499,406.00 ency: Departmen | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 <u>Paid To Date</u> t of Human Service | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A tential Coverage and IRS 10 ted statutes and regulations | CUMMING 26 Procuren assistance Program Affordable Care A 195-B and 1094-B to stay in complia VERIDA | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 nee with IRS Pub 1075. A | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see |
| ency: Departmen //Prog: Division of //Prog: Technical & O prized: Review: cted: 499,406.00 ency: Departmen //Prog: Division of | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 <u>Paid To Date</u> t of Human Servic f Developmental D | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A tential Coverage and IRS 10 ted statutes and regulations | CUMMING 26 Procuren ssistance Program Affordable Care A 195-B and 1094-B to stay in complia | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 nee with IRS Pub 1075. A | in 93.778-75%; State - 4600056258 <u>New Exp</u> <u>Date</u> related to USC A |
| ency: Departmen //Prog: Division of //Prog: Division of //Prog: Technical & C //Prog: Departmen //Prog: Division of //Prog: Division of //Prog: Technical & C | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 <u>Paid To Date</u> t of Human Service f Developmental D General Services (1 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi IGS) | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A tential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: | CUMMING 26 Procuren assistance Program Affordable Care A 195-B and 1094-B to stay in complia VERIDA VILLA RIC. | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. 4 | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see |
| ency: Departmen //Prog: Division of //Prog: Division of Review: cted: 499,406.00 ency: Departmen //Prog: Division of me: Technical & O prized: | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Service f Developmental D General Services (1 \$25,300,000.00 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi IGS) | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A ential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: 07/01/2023 06/30/202 | CUMMING 26 Procuren 25 Procuren 26 Stance Program 27 Stance Program 29 S-B and 1094-B 20 Stay in complia 20 VERIDA 20 VILLA RIC. 24 Procuren | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. A A nent: RFP | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see |
| ency: Departmen //Prog: Division of //Prog: Division of //Prog: Technical & C //Prog: Departmen //Prog: Division of //Prog: Division of //Prog: Technical & C | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 <u>Paid To Date</u> t of Human Service f Developmental D General Services (1 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi IGS) | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A tential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: | CUMMING 26 Procuren 25 Procuren 26 Stance Program 27 Stance Program 29 S-B and 1094-B 20 Stay in complia 20 VERIDA 20 VILLA RIC. 24 Procuren | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. A A nent: RFP | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see |
| ency: Departmen //Prog: Division of //Prog: Division of Review: cted: 499,406.00 ency: Departmen //Prog: Division of me: Technical & O prized: | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Service f Developmental D General Services (1 \$25,300,000.00 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi IGS) Org. Term: | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A ential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: 07/01/2023 06/30/202 | CUMMING 26 Procuren 25 Procuren 26 Stance Program 27 Stance Program 29 S-B and 1094-B 20 Stay in complia 20 VERIDA 20 VILLA RIC. 24 Procuren | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. A A nent: RFP | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see State: GA 4600052321 |
| ency: Departmen //Prog: Division of //Prog: Division of Review: cted: 499,406.00 ency: Departmen //Prog: Division of //Prog: Di | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Service f Developmental D General Services (1 \$25,300,000.00 \$45,100,000.00 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi TGS) Org. Term: Funding: MOF: | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A ential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: 07/01/2023 06/30/202 | CUMMING 26 Procuren 25 Procuren 26 Stance Program 27 Stance Program 29 S-B and 1094-B 20 Stay in complia 20 VERIDA 20 VILLA RIC. 24 Procuren | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. / A nent: RFP n-73%; State - 26% | in 93.778-75%; State - 4600056258 <u>New Exp</u> Date related to USC A Also see State: GA 4600052321 <u>New Exp</u> |
| ency: Departmen //Prog: Division of //Prog: Division of Review: cted: 499,406.00 ency: Departmen //Prog: Division of be: Technical & O prized: Review: cted: | f County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Service f Developmental D General Services (1 \$25,300,000.00 \$45,100,000.00 | es IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and relat Attachment 4. es isabilities Servi IGS) Org. Term: Funding: MOF: Objective: Amend to extor Treatment Tra | Contractor: Location: 07/01/2025 06/30/202 Federal - 75% - Medical A 25% contract fulfilling all IRS A ential Coverage and IRS 10 ted statutes and regulations Contractor: ices Location: 07/01/2023 06/30/202 | CUMMING 26 Procuren 26 Procuren 26 Second 27 Second Second 28 Second Second 29 Second Second 29 Second Second 29 Second Second 20 Second Second Second Second 20 Second Second Second Second 20 Second Second Second Second 20 Second Second Second Second Second 20 Second S | nent: IB n (MAP) / Medicaid Adm Contract Number: ct provider requirements n tax forms pursuant to 26 ince with IRS Pub 1075. 4 A nent: RFP n-73%; State - 26% Contract Number: tinue this contract for Day s to and from Early Interv | in 93.778-75%; State - 4600056258 <u>New Exp</u> <u>Date</u> related to USC A Also see <u>State: GA</u> 4600052321 <u>New Exp</u> <u>Date</u> y 06/30/2026 |
| , , | 600,000.00 800,000.00 100,000.00 ency: Departmen v/Prog: Division of prized: Review: cted: <u>Amount</u> 800,000.00 800,000.00 0.00 | 600,000.00 87,500.00 800,000.00 0.00 100,000.00 100,000.00 ency: Department of Human Service v/Prog: Division of County Operation we: Technical & General Services (7) prized: \$2,700,000.00 Review: \$3,500,000.00 cted: \$13,300,000.00 Amount Paid To Date 800,000.00 1,779,360.18 800,000.00 1,340,000.00 0.00 558,110.19 | 1,400,000.00 843,097.75 Amend to add under the age 600,000.00 87,500.00 Amend to add Comprehensive throughout the 800,000.00 0.00 Amend to add Treatment Ser Arkansas. 100,000.00 0.00 Establish a ne the age of two ency: Department of Human Services v/Prog: Division of County Operations ne: Technical & General Services (TGS) prized: \$2,700,000.00 Org, Term: Review: \$3,500,000.00 Funding: cted: \$13,300,000.00 MOF: Amount Paid To Date Objective: 800,000.00 1,779,360.18 Amend to extr positions for the solutions for | 1,400,000.00 843,097.75 Amend to add funding to continue Compuder the age of twenty-one (21) through under the age of twenty-one (21) through 600,000.00 600,000.00 87,500.00 Amend to add funding, and update Total H Comprehensive Residential Treatment Set throughout the State of Arkansas. 800,000.00 0.00 Amend to add funding and update Vendo Treatment Services for youth under the age of twenty-one (21) throughout the state of Arkansas. 100,000.00 0.00 Amend to add funding and update Vendo Treatment Services for youth under the age of twenty-one (21) throughout the age of twenty-one (21) through age of twenty-one | 1,400,000.00 843,097.75 Amend to add funding to continue Comprehensive Resider under the age of twenty-one (21) throughout the State of A 600,000.00 87,500.00 Amend to add funding, and update Total Projected Cost for Comprehensive Residential Treatment Services for youth u throughout the State of Arkansas. 800,000.00 0.00 Amend to add funding and update Vendor Name to continue Treatment Services for youth u dthroughout the State of Arkansas. 100,000.00 0.00 Amend to add funding and update Vendor Name to continue Treatment Services for youth under the age of twenty-one (Arkansas.) 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services contractor: 22ND CENT v/Prog: Division of County Operations cere: Technical & General Services (TGS) prized: \$2,700,000.00 refere: \$3,500,000.00 Org. Term: 07/01/2022 06/30/2023 Procureer Review: \$3,500,000.00 S13,300,000.00 NOF: Amount Paid To Date Objective: 800,000.00 800,000.00 1,779,360.18 Amend to extend and add funding at the current rate to con positions for the Division of County Operations throughou <td>and the age of twenty-one (21) throughout the State of Arkansas. 600,000.00 87,500.00 Armend to add funding, and update Total Projected Cost for the continuation of contr Comprehensive Residential Treatment Services for youth under the age of twenty-on throughout the State of Arkansas. 800,000.00 0.00 Armend to add funding and update Vendor Name to continue Comprehensive Reside Treatment Services for youth under the age of twenty-one (21) throughout the State Arkansas. 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services for you the age of twenty-one (21) throughout the State of Arkansas. ency: Department of Human Services Contractor: 22ND CENTURY TECHNOLOGIES w/Prog: Division of County Operations Location: SOMERSET we: Technical & General Services (TGS) prized: \$2,700,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB Review: \$3,500,000.00 Funding: Federal - 50% - Joint Cost-SSD Admin-50%; State - 50% Cottract Number: Amount Paid To Date Objective: 800,000.00 1,779,360.18 Amend to extend and add funding at the current rate to continue this contract for cle positions for the Division of County Operations throughout the State. 0.00 558,110.19 Amend</td> | and the age of twenty-one (21) throughout the State of Arkansas. 600,000.00 87,500.00 Armend to add funding, and update Total Projected Cost for the continuation of contr Comprehensive Residential Treatment Services for youth under the age of twenty-on throughout the State of Arkansas. 800,000.00 0.00 Armend to add funding and update Vendor Name to continue Comprehensive Reside Treatment Services for youth under the age of twenty-one (21) throughout the State Arkansas. 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services for you the age of twenty-one (21) throughout the State of Arkansas. ency: Department of Human Services Contractor: 22ND CENTURY TECHNOLOGIES w/Prog: Division of County Operations Location: SOMERSET we: Technical & General Services (TGS) prized: \$2,700,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB Review: \$3,500,000.00 Funding: Federal - 50% - Joint Cost-SSD Admin-50%; State - 50% Cottract Number: Amount Paid To Date Objective: 800,000.00 1,779,360.18 Amend to extend and add funding at the current rate to continue this contract for cle positions for the Division of County Operations throughout the State. 0.00 558,110.19 Amend |

Amd. 1

Original:

13,200,000.00

12,100,000.00

9,279,335.42 Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G 06/30/2025

32. Agency: Department of Human Services **Contractor:** GAINWELL TECHNOLOGIES LLC IRVING **Div/Prog:** Division of Medical Services Location: State: TX Service Type: Technical & General Services (TGS) **Total Authorized:** \$272,312,474.35 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP Federal - 74% - Medical Assistance Program (MAP) / Medical Assistance Program 93.778-**Total After Review:** \$354,893,218.35 Funding: 74%; State - 25% **Total Projected:** \$518,788,659.00 MOF: **Contract Number:** 4600049739 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: <u>Date</u> Amd. 4 82,580,744.00 249,450,353.31 Amend to extend, add funding, and update the Scope to this contract for the provision of 06/30/2026 maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System. **History:** Amd 3 79,567,687.00 172,788,243.60 Amend to extend, add funding, and update the Scope and Performance Indicators to this 06/30/2025 contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System. Amd. 2 48,015,036.00 96,670,735.54 Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance 06/30/2024 and operation of the AME MMIS Core System on the State Fiscal cycle. Amd. 1 74,874,700.35 53,171,735.04 To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, 11/30/2023 Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System. 69,855,051.00 Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Original: Medicaid Management Information System Services are Statewide 33. Department of Human Services **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC Agency: EDEN PRAIRIE **Div/Prog:** Division of Medical Services Location: State: MN Technical & General Services (TGS) Service Type: Total Authorized: \$70,600,825.35 Org. Term: 11/01/2020 06/30/2021 **Procurement:** SP \$85,690,736.31 Funding: **Total After Review:** Federal - 76% - Medical Assistance Program-76%; State - 23% **Total Projected:** \$52,321,206.00 MOF: **Contract Number:** 4600047702 New Exp **Org/Amt:** <u>Amount</u> Paid To Date Objective: <u>Date</u> 15,089,910.96 Amd. 9 63,277,583.39 Amend to extend, add funds, revise the Scope and Performance Indicators, and update the 06/30/2026 Total Projected Cost for this contract for Decision Support. **History:** Amd. 8 15,227,202.04 Amend to extend, add funds, revise the Scope and Performance Indicators, and update the 06/30/2025 42,366,033.09 Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services. Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Amd, 7 15,551,574.62 28,986,968.06 06/30/2024 Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems 1.306.375.00 24.405.931.41 Amend to revise scope, Performance Indicators, and add funds to include Optum 06/30/2023 Amd. 6 Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services. Amd. 5 2,743,941.94 23,591,593.26 Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this 06/30/2023 contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services. Amd. 4 12,879,797.00 16,724,993.34 Amend to extend and add funding to continue providing Decision Support & Management 06/30/2023 Administrative Reporting (DSS/MAR) Systems services. Amd. 3 1,515,409.00 11,709,389.79 Amend to add additional funding and update the Scope of Work for the ARHOME Project.

| Amd. 2 | 13,793,231.00 | 4,423,660.55 | additional effe | ort to improve t | he T-MSIS qua | | ors and Scope of Wor ontinue providing De ices. | | 6/30/2 | 2022 |
|---------------------|----------------------------|---------------------|--|--|--|--|---|--------------|----------------------|-------|
| Amd. 1 Original: | 108,836.75 7,474,458.00 | 0.00 | Support Syste are required b Medicare and To provide De | em / Managemen by the U.S. Depa Medicaid Serv ecision Support | nt Administrati artment of Heal ices (CMS). System / Mana | ve Reporting System th & Human Service agement Administrat | that provides for Dea (DSS/MAR) service (HHS) / Centers fo ive Reporting System of Health & Human S | es that r | | |
| | | | | | | Services (CMS) | of ficatul & fiuliality | Services | | |
| 34. Agenc | ey: Departmen | nt of Human Servic | ces | | Contractor: | OPTUM GOVER | NMENT SOLUTION | IS INC | | |
| Div/Pi | rog: Division o | f Medical Services | |] | Location: | EDEN PRAIRIE | | State | e: M | ÍN |
| Service Type: | Professional | Consultant Service | es (PCS) | | | | | | | |
| Total Authoriz | zed: | \$17,923,994.93 | Org. Term: | 07/01/2024 | 06/30/2025 | Procurement: | RFP | | | |
| Total After Re | view: | \$34,945,850.08 | Funding: | Federal - 75% 25% | - Medical Assi | stance Program (MA | AP) / Medicaid Admin | n 93.778-75 | %; Sta | ite - |
| Total Projected | d: | \$125,467,964.51 | MOF: | | | Co | ontract Number: | 46000546 | 665 | |
| Org/Amt: | Amount | <u>Paid To Date</u> | Objective: | | | | | | ew Ex | p |
| Amd. 1 | 17,021,855.15 | 16,090,712.51 | include Foren | sic Assessment f Human Servic | services in this | agreement to perfor | erformance Indicators rm and manage the pport program. Cove | s to 0 | <u>ate</u> 6/30/2 | 2026 |
| Original: | 17,923,994.93 | | To initiate an | agreement to pe | | age the Department am. Coverage area: | | | | |
| 35. Agenc | ey: Departmen | nt of Human Servic | es | | Contractor: | QSOURCE | | | | |
| Div/Pi | rog: Division o | f Medical Services | |] | Location: | MEMPHIS | | State | е: Т | N |
| Service Type: | Professional | Consultant Service | es (PCS) | | | | | | | |
| Total Authoriz | ed: | \$6,885,061.00 | Org. Term: | 07/01/2020 | 06/30/2021 | Procurement: | RFP | | | |
| Total After Re | view: | \$8,518,484.00 | Funding: | Federal - 53% 46% | - Medical Assi | stance Program (MA | AP) / Medicaid Admin | n 93.778-53 | %; Sta | ite - |
| Total Projected | d: | \$7,544,130.00 | MOF: | | | Co | ontract Number: | 46000465 | 585 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | ew Ex | p |
| Amd. 6 | 1,633,423.00 | 5,889,689.73 | | | | Total Projected Cost nal Quality Review | t, and update the Perf Organization. | | <u>ite</u> 6/30/2 | 2026 |
| History: | | | | | | | | | | |
| Amd. 5 | 1,464,248.00 | 4,578,232.69 | Amend to ext Review Organ | | nding amount to | o continue this contra | act for External Quali | ity 0 | 6/30/2 | 2025 |
| Amd. 4 | 1,464,248.00 | 3,300,946.78 | | end, update Per Quality Review | | ators, and add fundi | ng to continue this co | ontract 0 | 6/30/2 | 2024 |
| Amd. 3 | 1,523,338.00 | 1,942,343.00 | | end, update Per Quality Review | | ators, and add fundi | ng to continue this co | ontract 0 | 6/30/2 | 2023 |
| Amd. 2 | 167,987.00 | 1,024,338.00 | Amend to add | l funding and re | evise Performar | nce Indicators to incl | ude the AR Choices | program | | |
| Amd. 1 | 1,240,902.00 | 858,935.00 | | formation on qu | | ue to provide analysi s, and access to heal | s and evaluation of th care services furni | | 6/30/2 | 2022 |
| Original: | 1,024,338.00 | | Provide analy to health care Prepaid Inpati | sis and evaluati services that a | Managed Care 1, or Primary Ca | Organization, Prepa are Case Managemen | uality, timeliness, and id Ambulatory Health nt entity, or their cont | n Plan, | | |

| 36. | Agency: | Departmen | nt of Human Servic | es | | Contractor: | HANDEL INFOR | MATION TECHNO | LOGIES INC | |
|--------------------|------------|-------------------------|---------------------|---|---|---|---|--|---|---------|
| | Div/Prog | g: Division of | of Youth Services | | | Location: | LARAMIE | | State: | WY |
| Service | Туре: | Professional | Consultant Service | s (PCS) | | | | | | |
| Fotal Au | uthorized | l : | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | SSJ | | |
| Fotal Af | fter Revie | ew: | \$84,200.00 | Funding: | Federal - 100 | % - Juvenile Jus | stice & Delinq Prev | Allocation to Sts 16.5 | 540-100% | |
| Fotal Pr | ojected: | | \$84,200.00 | MOF: | | | Co | ontract Number: | 4600056384 | 1 |
| <u>Org/Am</u> | <u>ıt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New</u> Date | Exp |
| Origina | al: | 84,200.00 | | throughout th service provi | ne state. This is | a multi-agency state connect re | deployment of RiteT | ge its service provide Track where DYS and took over the Internet t | its | |
| 37. | Agency: | Departmen | nt of Human Servic | es | | Contractor: | RITE OF PASSA | GE INC | | |
| | Div/Prog | - | of Youth Services | | | Location: | MINDEN | | State: | NV |
| Service [| Туре: | Technical & | General Services (| TGS) | | | | | | |
| | uthorized | | \$69,006,400.00 | , | 07/01/2023 | 06/30/2024 | Procurement: | RFP | | |
| | fter Revie | | \$106,382,400.00 | Funding: | | Other - 11% - S | 3G, 84.013, Title I Eo | d Comp, State Opoid 1p, National School I | | |
| Total Pr | ojected: | | \$188,048,000.00 | MOF: | | - | Co | ontract Number: | 4600052809 |) |
| Org/Am | <u>it:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | Exp |
| Amd. 4 | | 37,376,000.00 | 60,010,880.00 | | | | | the residential facilit ott JCF and AJATC) | | 30/2026 |
| History: Amd. 3 | : | 34,456,000.00 | 25,410,880.00 | | | | | the residential facilit nott JCF and AJATC) | | 30/2025 |
| Amd. 2 | | 7,686,400.00 | 16,701,440.00 | | | | ment for the resident CF, AJATC and addi | tial facilities contract ng Lewisville JTC.) | | |
| Amd. 1 | | 0.00 | , , | facilities con | tract (Harrisbur | g JTC, Mansfie | ld JTC, Dermott JCF | · · · · | | 30/2024 |
| Origina | al: | 26,864,000.00 | | | | | | rrisburg JTC, Mansf facility (Lewisville). | | |
| 38. | Agency: | Departmer Informatio | nt of Public Safety | - Arkansas Cri | me | Contractor: | COMPUTER PRO | DJECTS OF ILLINO | IS INC | |
| | | | | | | Location: | BOLINGBROOK | | State: | IL |
| Service | Туре: | Technical & | General Services (| TGS) | | | | | | |
| Total Au | uthorized | l : | \$0.00 | Org. Term: | 06/23/2025 | 06/22/2026 | Procurement: | SSJ | | |
| Total Af | fter Revie | ew: | \$88,049.00 | Funding: | Federal - 100 | % - ARPA FRP | 9900-100% | | | |
| Total Pr | ojected: | | \$88,049.00 | MOF: | | | Co | ontract Number: | 4600056250 |) |
| Org/Am | <u>ıt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New</u> Date | Exp |
| Origina | al: | 88,049.00 | | history messa Federal Bure List updates. users. Enable supporting at addition, whi | age switch. The au of Investigat Extend passwor ACIC staff to udits and monit ich will allow for | updates include tion (FBI) Technord length requir retrieve crimina oring for potent or the creation a | e adding the changes nical Outline and Up ements and improve l history record trans- ial system misuse. In nd delivery of expira | ion Center (ACIC) c and updates listed in dates and the NCIC C password security fo action logs more effi nplement the NICS.D tion notices for NICS notifications to the co | the Code or system ciently, PX S Indices | |

| 39. Agency: | Department Police | of Public Safety | Division of A | Arkansas State | Contractor: | MOTOROLA SO | LUTIONS INC | |
|-------------------|----------------------|--|---|---|---|--|---|---|
| | | | | | Location: | CHICAGO | | State: IL |
| ervice Type: | Technical & C | General Services (| ГGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 06/23/2025 | 06/22/2029 | Procurement: | CC | |
| otal After Review | v: | \$4,231,414.00 | Funding: | Federal - 41 | % - IIJA STEP 2 | 5-41%; State - 58% | | |
| otal Projected: | | \$4,231,414.00 | MOF: | | | Co | ontract Number: | 4600056398 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> Date |
| Driginal: | 4,231,414.00 | | modems, and existing in ca | l services for c ar camera syste | loud storage, inst em for the Arkans | ystems (550 initial an tall and implementat sas State Police (ASI ew system is cloud b | ion. This will replac ?) Fleet. The current | e the |
| 40. Agency: | | of Transformation thority Division | n and Shared | Services - | Contractor: | UNIVERSAL PR | OTECTION SERVI | CE LP |
| | | | | | Location: | PHILADELPHIA | | State: PA |
| Service Type: | Technical & C | General Services (| ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | IB | |
| otal After Review | v: | \$237,396.00 | Funding: | Federal - 10 | 0% - Army Navy | Hospital Fire & Sec | curity Grant FDB000 | 0-100% |
| otal Projected: | | \$1,186,980.00 | MOF: | | | Co | ontract Number: | 4600056397 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> Date |
| Driginal: | 237,396.00 | | | | | arity guard services and graid from a federa | | y hospital |
| 41. Agency: | | of Transformation Information Syste | | Services - | Contractor: | CROWE CHIZER | C LLP | |
| | | | | | Location: | SOUTH BEND | | State: IN |
| ervice Type: | Professional C | Consultant Service | s (PCS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | RFQ | |
| otal After Review | v: | \$150,000.00 | Funding: | Other - 1009 | % - DIS Cost Rec | covery-100% | | |
| otal Projected: | | \$1,050,000.00 | MOF: | | | Co | ontract Number: | 4600056404 |
| <u>)rg/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Driginal: | 150,000.00 | | qualified acc plan and exp Part 200 and | counting firm to ress an opinion the Statewide | o perform a limit n as to whether D | to obtain a professio ed examination of th DIS has complied wit Plan (SWCAP). The o the agency. | e agency"s cost allo h criteria outlined in | cation a 2 CFR |
| 42. Agency: | | of Transformation hared Services | n and Shared | Services - | Contractor: | DELOITTE CON | SULTING LLP | |
| | | | | | Location: | DALLAS | | State: TX |
| ervice Type: | Technical & C | General Services (| ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2028 | Procurement: | CC | |
| otal After Review | v: | \$2,200,000.00 | Funding: | Other - 1009 | % - Central Servi | ces-100% | | |
| otal Projected: | | \$2,200,000.00 | MOF: | | | Co | ontract Number: | 4600056394 |
| <u>)rg/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> <u>Date</u> |
| Driginal: | 2,200,000.00 | | efficiency, et and future ta process. To e services. Pa necessary tee | ffectiveness, an lent. As part of ensure the succ rtnering with a chnical experti | nd transparency, u f this commitmer ess of this effort, n experienced im se and dedicated | our human resources ultimately benefiting nt, we are initiating a we are seeking to c uplementation provid support to facilitate act of the upgraded s | both our current em in upgrade to our on ontract for implement er will ensure we have a seamless transition | ployees boarding ntation ave the |

| 43. Agency: | Northwest A | Arkansas Commu | nity College | | Contractor: | ACPIT | | |
|-------------------|----------------|---------------------|---|---|--|--|---|---|
| | | | |] | Location: | Scottsdale | | State: AZ |
| Service Type: | Technical & C | General Services (| ΓGS) | | | | | |
| Total Authorized | : | \$0.00 | Org. Term: | 07/31/2024 | 10/31/2024 | Procurement: | SSJ | |
| Total After Revie | ew: | \$120,000.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$120,000.00 | MOF: | | | Co | ntract Number: | SCON0000521 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 120,000.00 | | for our existi exchange em have access t personnel tha assist with m Some of thes critical need update our A | ng Infrastructur ail system, route to our systems 2- at we talk with d ainor to major iss te managed servit to restore our ba zure Active Dire | e platforms. Thi ers, firewalls and 4/7 with a Netw aily, weekly, mo sues or problems tees need to be r teckup and disast ectory/Entra ID | o provide Managed S s includes monitorin d core switching for ork Operations Cent onthly as needed. Th s that come up with o restored and placed b er recovery and remo environment, routers is Center (SOC). | g of our servers, pre the college. They c er (NOC). This NOU ey engage engineer juick and reliable so ack in operation. W ote access capabiliti | evious urrently C has s to olutions. /e have a es and |
| 44. Agency: | Northwest | A rlzancac Commu | aity Collogo | | Contractor: | MCI EMODE DI I | LDING MAINTEN | IANCE INC |
| 44. Agency: | Northwest | Arkansas Commu | inty College | | Location: | Houston | LDING MAINTEN | State: TX |
| Service Type: | Technical & (| General Services (| TGS) | 1 | Location. | Houston | | State. 1A |
| Total Authorized | | \$1,613,799.90 | , | 01/01/2023 | 06/30/2025 | Procurement: | CC | |
| Total After Revie | | \$3,277,799.90 | Funding: | | - Tuition and Fe | | | |
| Total Projected: | | \$4,195,879.74 | MOF: | 00000 | I without with I | | ntract Number: | RA23001 |
| Org/Amt: | <u>Amount</u> | Paid To Date | | | | | | <u>New Exp</u> Date |
| Amd. 1 | 1,664,000.00 | 1,550,391.92 | (NorthWest C renew and w | Community Coll e are satisfied w | ege) campus loc ith the vendor"s | xpire the end of our cations. Original cor current services. NV l building to be inclu | ntract gave the optio VACC (NorthWest | ACC 06/30/2027 |
| Original: | 1,613,799.90 | | McLemore w main campus accommodat | s and ancillary si | tes. Day to day Sanitization of | t the NorthWest Arka cleaning of facilities common touch-point | . Adapting schedule | es to |
| 45. Agency: | Northwest A | Arkansas Commu | nity College | | Contractor: | SHI INTERNATIO | ONAL CORP | |
| - • | | | - |] | Location: | Somerset | | State: NJ |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | |
| Total Authorized | : | \$300,184.80 | Org. Term: | 11/18/2024 | 06/30/2025 | Procurement: | CC | |
| Total After Revie | ew: | \$1,478,445.80 | Funding: | State - 100% | | | | |
| Total Projected: | | \$300,184.80 | MOF: | | | Co | ntract Number: | SCON00000547 |
| Org/Amt: | <u>Amount</u> | Paid To Date | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |

| Amd. 1 | 1,178,261.00 | 57,689.70 | WorkDay Hu integrations, inbound/outl in security co applications. | uman Capital M Enterprise Inte cound integration figurations, i Kognitiv prov | Ianagement, Stud erface Builder into ons, Custom appl mplementing fina vides both function | eds and enhancement lent and Finance mo egration, XML-base lication design and d ancial reporting, safd onal and technical su wn: FY 2026 1294 F | dules; Packaged Wo d report generation, levelopment. Improv eguards against fraue pport for HR, Finan | rkday Custom vements dulent ce and | /2029 |
|----------------------------------|----------------|--------------------------------------|---|--|--|--|--|---|------------|
| Original: | 300,184.80 | | FY 2028 123 and/or enhan inefficiencies needs/ehance workday stue setup configu enterprise, pi knowledgeab incurred in 1 their knowle consultants ti vendor Cogn solved proble based but the | 32 hours; FY 20 accements in the s, and decreasi ements include dent issues (fin dent processes uration, impler reventing frauc oble Workday co 5 minute incre dge and model hat have work uizant and have ems at faster ra | 29 1203 hours. areas of improving workday secure, but are not limit ance, student, not to better serve studenting comprehe bulent application onsultants at comprehe fit NWACC extra ad directly on our other very skille tes than other ver better than what ver | ng student services, rity risks. These corr ed to, resolving rem n-credit student, secu idents, improving er ensive financial repo s, and more. Kognit petitive prices. They ery rare for any tech emely well at this tir current Workday In d consultants with y ndors at lower prices we have experienced | preventing workday plicated workday aining post impleme urity areas), improvi nbedded workday se rting for the entire c ov has excellent only charge as work nology vendor. We b ne. Kognitov has W plementation via fo ears of experience th s. The pricing model | mtation ng courity ollege c is pelieve porkday rmer nat have is hour | |
| 46. Agency | | rtment for Social S Determination | Security Admir | nistration | Contractor: | CELESTE N DER | ECHO | | |
| | Disability I | Determination | | | Location: | PLYMOUTH | | State: | MA |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Total Authorize | ed: | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2027 | Procurement: | RFQ | | |
| Total After Rev | iew: | \$409,198.40 | Funding: | Federal - 10 | 0% - Social Secu | rity Administration- | 100% | | |
| Total Projected | : | \$1,300,000.00 | MOF: | | | Co | ontract Number: | 4600056383 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New E</u> Date | xp |
| 47. Agency | v• University | of Arkansas | evidence me | ets or equals th gulations. This | e medical or men | claimant medical re tal criteria listed in t ned by state and fede ATTAIN CONSU | he federal social sec | curity | |
| 47. Agency | . Onversity | or <i>r</i> mansus | | | Location: | PARTNERS McLean | | | V A |
| Samia Tuna | Professional (| Consultant Service | | | Location: | Wellean | | State: | vА |
| Service Type: Total Authorize | | | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | | |
| Total After Rev | | \$325,000.00 | Funding: | State - 100% | | r rocurement. | KI I | | |
| Total Projected | | \$2,527,603.00 | MOF: | State - 1007 |) | Ca | ntract Number: | RA1254254 | |
| ě | | | | | | Ci | ontract Number. | NA1234234 | xn |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | Date | - F |
| Original: | 325,000.00 | | award setup, reporting & j | budget mgmt, payroll mgmt, | compliance moni | e existing support on itoring, audits & inte PI & departmental su tc. | ernal controls, effort | | |
| 48. Agency | y: University | of Arkansas | | | Contractor: | ATTAIN CONSUI PARTNERS | LTING GROUP LLC | C DBA ATTAIN | |
| | | | | | Location: | McLean | | State: | VA |
| Service Type: | Professional G | Consultant Service | s (PCS) | | | | | | |
| Total Authorize | ed: | \$0.00 | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | | |
| Total After Rev | iew: | \$115,000.00 | Funding: | Cash - 100% |) - | | | | |
| T-4-1 D | | | | | | | | | |
| Total Projected | : | \$889,201.00 | MOF: | | | Co | ntract Number: | RA1254256 | |

Original: 115,000.00

Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

| 49. Agency: | University of | of Arkansas | | | Contractor: | HANOVER RESE | ARCH | |
|--|----------------|------------------------|------------------------------|------------------------------------|--------------------|--|----------------------|------------------------------|
| | | | | | Location: | Arlington | | State: V. |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | |
| Fotal After Review | v: | \$132,500.00 | Funding: | State - 100% | | | | |
| Fotal Projected: | | \$927,500.00 | MOF: | | | Сог | ntract Number: | RA1254255 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Ex</u> <u>Date</u> |
| Original: | 132,500.00 | | schools, facu development | lty & administr of strategic/ex | ation. To include | research advancemer e support research tra ıble research plans, su | ining, specific supp | oort for |
| 50. Agency: | University of | of Arkansas | | | Contractor: | HURON CONSUL | TING SERVICES | |
| | | | | | Location: | Chicago | | State: IL |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | č | | |
| Fotal Authorized: | | | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | |
| Fotal After Review | | \$328,000.00 | Funding: | State - 100% | | | | |
| Fotal Projected: | | \$2,506,663.00 | MOF: | /0 | | Cor | tract Number: | RA1254253 |
| Org/Amt: | Amount | Paid To Date | | | | | | <u>New Ex</u> |
| <u></u> | mount | <u>1 ulu 10 Dute</u> | <u>objectivei</u> | | | | | Date |
| 51. Agency: | University of | of Arkansas | | | interest review, e | HURON CONSUL | TING SERVICES | |
| 0. | | | | | Location: | Chicago | | State: IL |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | |
| Total After Review | <i>w</i> : | \$116,000.00 | Funding: | State - 100% | | | | |
| Total Projected: | | \$882,221.00 | MOF: | | | Cor | ntract Number: | RA1254257 |
| Org/Amt: | <u>Amount</u> | Paid To Date | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> |
| Original: | 116,000.00 | | schools, facu development | lty & administr of strategic/ex | ation. To include | research advancemer e support research tra able research plans, su | ining, specific supp | oort for |
| 52. Agency: | University of | of Arkansas | | | Contractor: | MCALLISTER & (| QUINN | |
| 5. | 2 | | | | Location: | Washington | | State: D |
| | Professional C | Consultant Service | s (PCS) | | | C C | | |
| Service Type: | | | . / | | 04/10/2024 | Ducaunamente | DED | |
| ••• | | \$0.00 | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | |
| Total Authorized: | | \$0.00 \$250,000.00 | Org. Term: Funding: | 06/20/2025 Cash - 100% | | r rocurement: | KFP | |
| Service Type: Total Authorized: Total After Reviev Total Projected: | | | 0 | | | | RFP | RA1254258 |
| Total Authorized: Total After Reviev | | \$250,000.00 | Funding: MOF: | | | | | RA1254258 <u>New Ex</u> j |

| Original: | 250,000.00 | | schools, facu development | lty & administr | ation. To include cutable/sustaina | research advancemer e support research tra able research plans, su | ining, specific supp | ort for | |
|-------------------|----------------|---------------------|---|--|--|---|---|--|--------------|
| 53. Agency: | University of | of Arkansas - Pula | ski Technical | College | Contractor: | SILVERTECH | | | |
| | | | | | Location: | North Bedford | | State: | NH |
| Service Type: | Technical & G | eneral Services (7 | ΓGS) | | | | | | |
| Total Authorized | : | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | | |
| Total After Revie | ew: | \$172,000.00 | Funding: | Cash - 100% | - | | | | |
| Total Projected: | | \$172,000.00 | MOF: | | | Cor | ntract Number: | RA25-008R | t l |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New</u> Date | <u>Exp</u> |
| Original: | 172,000.00 | | includes buil | ding web templ redesign projec | ates and incorpo | a company to host U prating then into the C increase campus attr | CMS structure as pa | rt of a | |
| 54. Agency: | University of | of Arkansas at For | t Smith | | Contractor: | VERACITY ONSI | TE LLC | | |
| | , | | | | Location: | Kennesaw | | State: | GA |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | | |
| Total Authorized | : | \$0.00 | Org. Term: | 07/01/2025 | 06/29/2027 | Procurement: | RFP | | |
| Total After Revie | w: | \$502,000.00 | Funding: | Cash - 100% | - | | | | |
| Total Projected: | | \$1,802,000.00 | MOF: | | | Cor | ntract Number: | RA0195250 |)7 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New</u> Date | Exp |
| Original: | 502,000.00 | | | | he contract is fo student health c | r Veracity Onsite LLO linic. | C to provide manag | ement | |
| 55. Agency: | University of | of Arkansas at Litt | tle Rock | | Contractor: | STRADA COLLA | BORATIVE, INC. I | D/B/A INSIDE | TRACK |
| | | | | | Location: | Portland | | State: | OR |
| Service Type: | Technical & G | eneral Services (| FGS) | | | | | | |
| Total Authorized | : | \$621,499.00 | Org. Term: | 04/22/2022 | 06/30/2023 | Procurement: | RFP | | |
| Total After Revie | ew: | \$765,549.00 | Funding: | State - 26%; 0 | Other - 73% - Pr | rivate-73% | | | |
| Total Projected: | | \$197,500.00 | MOF: | | | Cor | ntract Number: | RA2214539 | ₽2 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | Exp |
| Amd. 4 | 144,050.00 | 621,400.00 | Contractor to requirements Proposal. A to four of a pote is inconsister | continue provi listed in FB-22 otal of 2,150 stu- ential seven yea at with the new | ding UA Little H -016, and as set idents at \$67/ea. r, competitively terms set forth in | the term, add funds, a Rock student navigati forth in the attached . will be served in thi bid contract. Any pro n this Amendment wi ponfirm with the terms | on services pursuar Enrollment Coachi s renewal term. Thi ovision of the Contr Il be modified to th | nt to the ng s is year act that e extent | 2 30/2026 |
| History: | | | | , | | | | | |
| Amd. 3 | 144,050.00 | 477,449.00 | continue prov listed in FB-2 | viding UA Little 22-016 and as se ts at \$67/ea. wil | e Rock student n et forth in the atu l be served in th | ds and increase the T navigation services pu tached Enrollment Co is renewal term. This | ursuant to the requir baching Proposal. A s is year three of a p | ements total of otential | 30/2025 |

| Amd. 2 | 139,986.00 | 337,463.00 | The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment. | 06/30/2024 |
|-----------|------------|------------|---|------------|
| Amd. 1 | 139,963.00 | 197,500.00 | The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor''s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment. | 06/30/2024 |
| Original: | 197,500.00 | | Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023. | |

| | | | | In-State C | ontracts | | | |
|--------------------|---------------|---------------------|------------------------------|-----------------|--------------------------------------|--|-----------------------|-------------------------------|
| 1. Agency: | Arkansas S | tate University - B | leebe | | Contractor: | ABM INDUSTRY | GROUPS, LLC | |
| | | | | | Location: | Little Rock | | State: AR |
| Service Type: | Technical & (| General Services (| ΓGS) | | | | | |
| Total Authorized: | : | \$2,803,380.36 | Org. Term: | 07/01/2020 | 06/30/2024 | Procurement: | RFP | |
| Total After Revie | w: | \$3,422,187.64 | Funding: | State - 100% |) | | | |
| Total Projected: | | \$3,502,221.37 | MOF: | | | Co | ntract Number: | RA192031 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> Date |
| Amd. 3 | 618,807.28 | 2,564,111.36 | Extend date a due to inflati | | ase for custodial | services on the ASU | Beebe and Searcy of | campuses 06/30/2026 |
| History: Amd. 2 | 600,783.76 | 2,070,085.34 | Extend date a due to inflati | | ase for janitorial | services on the ASU | Beebe and Searcy (| Campuses 06/30/2025 |
| Amd. 1 | 1,647,404.12 | 1,619,311.40 | | | nade to the Amer campus due to ir | ndment Procedure and | d for Janitorial serv | ices on |
| Original: | 555,192.48 | | | • | * | Services for ASU-Be | ebe Campuses, Bee | be and |
| 2. Agency: | Arkansas S | tate University Th | ree Rivers | | Contractor: | PRITCHARD IND DOW BUILDING | | IWEST) LLC DBA |
| | | | | | Location: | North Little Rock | | State: AR |
| Service Type: | Technical & O | General Services (| ΓGS) | | | | | |
| Total Authorized: | : | \$672,432.00 | Org. Term: | 09/01/2021 | 06/30/2022 | Procurement: | RFP | |
| Total After Revie | w: | \$862,980.00 | Funding: | Other - 100% | % - 862980.00-10 | 00% | | |
| Total Projected: | | \$1,735,848.00 | MOF: | | | Co | ntract Number: | ASUTR 21-002 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 4 | 190,548.00 | 686,343.00 | \$14,879.00 r | nonthly \$178,5 | | ne County Career and ,000.00 extra services annually | | 06/30/2026 |
| History: | | | 01 | | . , | 5 | | |
| Amd. 3 | 342,948.00 | 500,958.00 | 1 Year Exten spent. | sion and addin | g additional fund | ls to cover the new fi | scal year and funds | already 06/30/2025 |
| Amd. 2 | -32,916.00 | 325,914.65 | Classroom, A | A307 Classroor | | rooms, change in doll 127 Office. Remove ge. | | |
| Amd. 1 | 207,960.00 | 102,960.00 | 1 vear extens | sion, change in | services, change | in dollar amount | | 06/30/2022 |
| Original: | 154,440.00 | , | • | | | e County Career & T | echnical Center. | |
| 3. Agency: | Departmen | t of Commerce | | | Contractor: | CRANFORD JOH | NSON ROBINSON | N WOODS INC |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Technical & O | General Services (| ΓGS) | | | | | |
| Total Authorized | : | \$644,715.00 | Org. Term: | 04/01/2024 | 06/30/2025 | Procurement: | RFP | |
| Total After Revie | w: | \$1,389,715.00 | Funding: | State - 100% |) | | | |
| Total Projected: | | \$3,610,404.00 | MOF: | | | Co | ntract Number: | 4600054173 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> <u>Date</u> |
| Amd. 1 | 745,000.00 | 211,000.00 | | | | contract with the De 6 -MARKETING AN | | erce 06/30/2026 |
| Original: | 644,715.00 | | • | IG AND ADVI | - | | | |

In-State Contracts

| 4. Agency: | Department | of Commerce | | | Contractor: | SOCIAL INNOVA | TION LLC | States AD |
|---|------------------------|----------------------------------|--------------------------|-----------------------------------|--------------------------|--|----------------------|-------------------------------|
| Service Type: | Technical & G | eneral Services (| TGS) | | Location: | LITTLE ROCK | | State: AR |
| Fotal Authorized: | | \$1,500,000.00 | , | 04/01/2024 | 06/30/2025 | Procurement: | RFP | |
| fotal After Review | K7 • | \$2,960,000.00 | Funding: | State - 100% | 00/30/2023 | i rocurement. | | |
| Fotal Projected: | v. | \$8,400,000.00 | MOF: | State - 10070 | | Co | ntract Number: | 4600054172 |
| | Amount | | | | | Col | iti act Number. | <u>New Exp</u> |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | • | | | | | Date |
| Amd. 1 | 1,460,000.00 | 730,590.18 | through 6/30 SERVICES | /2026 and add \$ | 51,460,000.00 fo | r FY26 -MARKETI | | ommerce 06/30/2020 ISING |
| Original: | 1,500,000.00 | | MAKKEIIN | G AND ADVE | RTISING SERV | ICES | | |
| 5. Agency: | 1 | of Commerce - A nt Commission | rkansas Econo | | Contractor: Location: | STARTUP JUNKI | E CONSULTING I | LLC State: AR |
| Sources Trunce | Professional C | ongultant Somiaa | | | Location. | TATETTEVILLE | | State. All |
| Service Type: | i ioressional C | Consultant Service | . , | 03/01/2024 | 06/20/2025 | Dug groups + | RFP | |
| Fotal Authorized: Fotal After Review | K 7.4 | \$1,131,280.00 \$1,979,740.00 | 0 | 03/01/2024 | 06/30/2025 | Procurement: | ΛI'Γ | |
| | v. | \$1,979,740.00 \$5,939,220.00 | Funding: | State - 100% | | C | ntract Number: | 4600054093 |
| Fotal Projected: Org/Amt: | Amount | \$5,939,220.00 Paid To Date | MOF: Objective: | | | Col | ntract number: | 4600034093 <u>New Exp</u> |
| | <u>Amount</u> | | | | | | | Date |
| Amd. 2 | 848,460.00 | 784,725.08 | | | | /30/2026 and add FY rise Arkansas Program | | |
| listory: .md. 1 | 0.00 | 0.00 | Revised bude | et schedule - n | o increase in fun | ding | | 06/30/202 |
| Driginal: | 1,131,280.00 | 0.00 | | NOVATE AR | | ung. | | 00/50/202 |
| 6. Agency: | Department Services | of Commerce - D | Division of Wo | | Contractor: | BEST JANITORIA | L | |
| a • m | T 1 : 10 C | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Technical & C | Beneral Services (| <i>,</i> | 0.5.10.1.10.000 | 0.6/2.0/2.022 | _ | | |
| fotal Authorized: | | | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | CB | |
| Fotal After Review | v: | \$256,200.00 | Funding: | Federal - 100 | % - Federal-100 | | | |
| Fotal Projected: | | \$448,350.00 | MOF: | | | Coi | ntract Number: | 4600050940 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |
| xmd. 3 | 64,050.00 | 139,147.97 | | e contract period ADWS owned b | | for the next fiscal year | ar. Full service jan | itorial 06/30/2020 |
| History: Amd. 2 | 64,050.00 | 63,776.46 | | | | for the next fiscal yea | ar. Full service jan | itorial 06/30/202 |
| | | | services for A | DWS owned b | uilding. | | | |
| amd. 1 | 64,050.00 | 58,445.60 | | e contract period ADWS owned b | | for the next fiscal yes | ar. Full service jan | itorial 06/30/2024 |
| Original: | 64,050.00 | | Full Service | Janitorial for 54 | 01 S. University | Ave ADWS Local (| Office | |
| 7. Agency: | Department Services | of Commerce - D | Division of Wo | kforce | Contractor: | QUALITY SECUR | RITY SERVICE IN | С |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| ervice Type: | Technical & C | Beneral Services (| ΓGS) | | | | | |
| otal Authorized: | | \$225,848.00 | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | CB | |
| Total After Review | v: | \$318,483.85 | Funding: | Federal - 100 | % - Federal-100 | % | | |
| Fotal Projected: | | \$427,280.00 | MOF: | | | Сог | ntract Number: | 4600050949 |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp</u> |
| org/Ann. | | | | | | | | Date |
| Amd. 2 | 103,768.00 | 122,080.00 | To add funds and extend the expiration date for Security Guard Services | 06/30/2025 |
|---------------------|----------------------------|---------------------|---|-------------------------------|
| Amd. 1 Original: | 61,040.00 61,040.00 | 55,737.38 | To add funds and extend the expiration date for Security Guard Services Security Guard Services | 06/30/2024 |
| 8. Agency: | Department Correction | of Corrections - I | Division of Community Contractor: PHOENIX RECOVERY CENTER LLC | |
| a | m 1 1 1 0 c | | Location: CONWAY | State: AR |
| Service Type: | | eneral Services (| | |
| Total Authorized: | | \$2,872,000.00 | | |
| Total After Review | w: | \$4,172,000.00 | Funding: State - 100% | |
| Total Projected: | | \$9,954,000.00 | | 00051065 Now Eyn |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> <u>Date</u> |
| Amd. 3 | 1,300,000.00 | 2,819,215.00 | Amendment to contract is needed to extend the date and increase the funding to continue t provide comprehensive community based treatment services. Phoenix Recovery Center ha three transitional housing locations with a total capacity of 95 males and 25 females. These centers are located in Conway, Little Rock and Springdale, Arkansas. | s |
| History: Amd. 2 | 1,200,000.00 | 1,665,615.00 | Amendment to contract is needed to extend the date and increase the funding to continue t provide comprehensive community based treatment services. | o 09/30/2025 |
| Amd. 1 Original: | 250,000.00 1,422,000.00 | 835,790.00 | Extend date and funding for one year to continue transitional housing TRANSITIONAL HOUSING | 09/30/2024 |
| 9. Agency: | Department Correction | of Corrections - I | Division of Community Contractor: SAFE HAVEN MINISTRIES INC | |
| | | | Location: CLARKSVILLE | State: AR |
| Service Type: | Technical & C | eneral Services (| (GS) | |
| Total Authorized: | | \$235,500.00 | Org. Term: 07/25/2022 07/24/2023 Procurement: RFQ | |
| Total After Review | w: | \$365,500.00 | Funding: State - 100% | |
| Total Projected: | | \$948,500.00 | MOF: Contract Number: 46 | 00051063 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 3 | 130,000.00 | 234,275.00 | This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (2 bed, female transitional housing facility located in Clarksville, Arkansas. | 07/24/2026 |
| History: Amd. 2 | 100,000.00 | 126,500.00 | This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. | 07/24/2025 |
| Amd. 1 Original: | 0.00 135,500.00 | 52,925.00 | TRANSITIONAL HOUSING TRANSITIONAL HOUSING | 07/24/2024 |
| 10. Agency: | Department | of Corrections -] | Division of Correction Contractor: FARM BROTHERS FLYERS A LLC Location: GOULD | State: AR |
| Service Type: | Technical & C | eneral Services (| (GS) | |
| Total Authorized: | | \$1,397,143.46 | Org. Term: 07/28/2021 07/22/2022 Procurement: CB | |
| Total After Review | w: | \$1,668,341.53 | Funding: State - 100% | |
| Total Projected: | | \$7,798,000.00 | MOF: Contract Number: 46 | 00049341 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 5 | 271,198.07 | 872,150.61 | Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm | 07/28/2026 |
| History: Amd. 4 | 0.00 | 421,967.64 | Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm | 07/27/2025 |
| Amd. 3 | -1,056,856.54 | 282,827.46 | AERIAL APPLICATION SERVICES | 07/22/2024 |

| Amd. 2 | 1,340,000.00 | 120,492.45 | AERIAL APPLICATION SERVICES | 07/22/2023 |
|---------------------|------------------------------|----------------------|---|---------------------------|
| Amd. 1 Original: | 0.00 1,114,000.00 | 0.00 | AERIAL APPLICATION SERVICES AERIAL APPLICATION SERVICES | |
| 11. Agency: | Department | t of Corrections - I | Division of Correction Contractor: LYMAS E PRATT Location: WHITE HALL | State: AR |
| Service Type: | Technical & O | General Services (| TGS) | |
| Total Authorized | l: | \$485,651.00 | Org. Term: 08/01/2021 07/31/2022 Procurement: IB | |
| Total After Revie | ew: | \$635,651.00 | Funding: State - 100% | |
| Total Projected: | | \$525,000.00 | MOF: Contract Number: 40 | 500049022 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> |
| Amd. 5 | 150,000.00 | 476,033.84 | To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm. | <u>Date</u> 07/31/2026 |
| History: | | | | |
| Amd. 4 | 60,000.00 | 359,386.44 | To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm. | 07/31/2025 |
| Amd. 3 | 0.00 | 229,379.44 | TO EXTEND CONTRACT FOR 1 YEAR | 07/31/2024 |
| Amd. 2 | 205,500.00 | 143,838.15 | TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT. | 07/31/2023 |
| Amd. 1 | 145,151.00 | 143,838.15 | TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE | 07/31/2023 |
| Original: | 75,000.00 | | CROP HAULING SERVICES FOR TUCKER UNIT. CROP HAULING SERVICES TUCKER UNIT | |
| 12 A gon over | Donartmont | of Education A | rkansas School for the Blind Contractor: VILLAGE TRAVEL LLC | |
| 12. Agency: | Department | i of Education - A | Location: LITTLE ROCK | State: AR |
| Service Type: | Tashnisal & (| General Services (| | State. AK |
| Total Authorized | | \$2,315,215.99 | | |
| Total After Revie | | \$2,681,225.49 | Funding: State - 100% | |
| Total Projected: | cw. | \$2,397,263.06 | | 500056413 |
| Org/Amt: | Amount | Paid To Date | | New Exp |
| | | | | Date |
| Amd. 3 History: | 366,009.50 | 1,166,056.75 | Amend to add funding for charter bus services to students of the Arkansas School for the Blind. | 08/22/2026 |
| Amd. 2 | 0.00 | 1,166,056.75 | Village Travel LLC purchased Arrow Coach Line. Created new OA for Village Travel LL and to provide charter bus services to students of the Arkansas School for the Blind. | C 08/22/2026 |
| Amd. 1 Original: | 1,084,009.68 1,231,206.31 | 470,253.98 | CHARTER BUS SERVICE Amend to add funding for charter bus services to students of the Arkansas School for the Blind. | 08/23/2025 |
| 13. Agency: | Department | t of Education - A | rkansas School for the Deaf Contractor: VILLAGE TRAVEL LLC Location: LITTLE ROCK | State: AR |
| Service Type: | Technical & C | General Services (| TGS) | |
| Total Authorized | l: | \$2,483,378.68 | Org. Term: 09/23/2024 08/23/2025 Procurement: IB | |
| Total After Revie | ew: | \$2,849,388.18 | Funding: State - 100% | |
| Total Projected: | | \$2,031,253.56 | MOF: Contract Number: 40 | 500055424 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | <u>New Exp</u> |
| | | | | |
| Amd. 3 History: | 366,009.50 | 1,142,165.82 | to provide charter bus services to the student of the AR Sch for the Deaf | <u>Date</u> 08/25/2026 |

| Amd. 1 | | 1,084,009.68 | 470,253.98 | CHARTER BUS SERVICE To provide charter bus services to students of Arkansas School the Deaf | of 08/23/2025 |
|------------------|-------------|------------------------|-------------------------------------|--|------------------------|
| Origin | al: | 1,399,369.00 | | to provide charter bus services to the student of the AR Sch for the Deaf | |
| 14. | Agency: | Department | of Health | Contractor: S & S MANAGEMENT GROUP LLC | |
| | | | | Location: LITTLE ROCK | State: AR |
| Service | Type: | Technical & G | eneral Services (| IGS) | |
| Total A | uthorized | : | \$558,317.76 | Org. Term: 07/01/2020 06/30/2021 Procurement: IB | |
| Total A | fter Revie | w: | \$711,509.76 | Funding: Federal - 100% - Health Preparedness-100% | |
| Total P | rojected: | | \$503,776.00 | | 0046699 |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 9 | | 153,192.00 | 464,752.70 | Amend to add funds in the amount of \$153,192.00 to continue armed security guard service for the Arkansas Department of Health Offices. | |
| History | : | | | tor the rinkunsus Department of ricerdi Offices. | |
| Amd. 8 | | 136,780.80 | 334,140.01 | Amend to add funds in the amount of \$136,780.80 to continue armed security guard service for the Arkansas Department of Health Offices. | es 06/30/2025 |
| Amd. 6 | | 130,291.20 | 235,060.27 | Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkan Department of Health offices. | 06/30/2024 sas |
| Amd. 5 | | 0.00 | 231,715.28 | Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Service for Arkansas Department of Health offices. For time only. | s 06/30/2024 |
| Amd. 4 | | 39,357.76 | 222,754.72 | amend to add funding due to increase utilization & continue armed guard services. | 06/30/2023 |
| Amd. 3 | | 71,968.00 | 135,290.24 | To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract. Also, add funds to contract. | 06/30/2023 |
| Amd. 2 | | 35,984.00 | 135,290.24 | ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. | 06/30/2022 |
| Amd. 1 Origin | al: | 71,968.00 71,968.00 | 77,725.00 | ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. ARMED SECURITY GUARD SERVICES | 06/30/2022 |
| 15. | Agency: | Department | of Health - Arkaı | nsas State Board of Nursing Contractor: GENA FRYAR | |
| Service | Type | Technical & G | eneral Services (| Location: CONWAY | State: AR |
| | uthorized: | | \$103,000.00 | | |
| | After Revie | | \$168,000.00 | Funding: Other - 100% - SRF - License Fees-100% | |
| | | w. | | 5 | 0053061 |
| | rojected: | Amount | \$360,500.00 <u>Paid To Date</u> | | <u>New Exp</u> |
| <u>Org/An</u> | <u>nı:</u> | <u>Amount</u> | | | Date |
| Amd. 3 | | 65,000.00 | 102,302.63 | Amend to add funds in the amount of \$65,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in t State of Arkansas who have received complaints or allegations related to violating the Nurs Practice Act. | |
| History | : | | | | |
| Amd. 2 | | 51,500.00 | 45,000.00 | Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in t State of Arkansas who have received complaints or allegations related to violating the Nurs Practice Act. | |
| Amd. 1 | | 0.00 | 45,000.00 | Amend to extend the end date to 7/23/2025 for time only to continue to provide investigated upon request from the Arkansas Department of Health - Board of Nursing on nurses license in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time. | d |
| Origin | al: | 51,500.00 | | Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. | |

| 16. Agency: | Department | of Health - Arkar | 1505 State D08 | ia or nursnig | Contractor: Location: | RHONDA MA` BIGELOW | 10 | State: AR |
|---|---|--|--|---|--|---|--|---|
| Service Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| Fotal Authorized: | | \$103,000.00 | Org. Term: | 07/24/2023 | 07/23/2024 | Procuremen | t: RFQ | |
| Fotal After Review | : | \$154,500.00 | Funding: | Other - 100% | 6 - SRF - Licens | e Fees-100% | | |
| Fotal Projected: | | \$360,500.00 | MOF: | | | | Contract Number: | 4600053060 |
| <u> Org/Amt:</u> | Amount | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> |
| Amd. 3 | 51,500.00 | 100,011.89 | Amend to ad | d funds in the a | amount of \$51.5 | 00 to continue to r | provide investigations | upon 07/23/202 |
| | , | | request from | the Arkansas I ansas who have | Department of H | ealth - Board of Ñ | ursing on nurses licens s related to violating th | sed in the |
| History: | | | | | | | | |
| Amd. 2 | 51,500.00 | 32,000.00 | request from | the Arkansas I ansas who have | Department of H | ealth - Board of N | provide investigations ursing on nurses licens s related to violating th | sed in the |
| Amd. 1 | 0.00 | 32,000.00 | request from State of Arka | the Arkansas I ansas who have | Department of H | ealth - Board of N aints or allegation | ovide investigations up ursing on nurses licens s related to violating th | sed in the |
| Original: | 51,500.00 | | | rd of Nursing c | on nurses license | | e Arkansas Departmen rkansas who have rece ee Act. | |
| 17. Agency: | Department | of Human Servic | es | | Contractor: | SOSYLINA K | MADDISON | |
| ••• | | | | | Location: | ROGERS | | State: AR |
| Service Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| Total Authorized: | | | | | | | | |
| otal Authorizeu. | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procuremen | t: IB | |
| | : | \$0.00 \$164,800.00 | Org. Term: Funding: | Federal - 69% | % - DMS Aires, | DDS, CMS, DDS | t: IB Intake & Referral, DM ASH Social Work Svcs | · · · · · · · · · · · · · · · · · · · |
| Fotal After Review | ' : | | 0 | Federal - 69% | % - DMS Aires, | DDS, CMS, DDS 0%; Other - 0% - 4 | Intake & Referral, DM | · · · · · · · · · · · · · · · · · · · |
| Fotal After Review Fotal Projected: <u>Org/Amt:</u> | : <u>Amount</u> | \$164,800.00 | Funding: MOF: | Federal - 69% | % - DMS Aires, | DDS, CMS, DDS 0%; Other - 0% - 4 | Intake & Referral, DN ASH Social Work Sves | s-0% |
| Fotal After Review Fotal Projected: <u>Drg/Amt:</u> | | \$164,800.00 \$1,153,600.00 | Funding: MOF: <u>Objective:</u> To establish a | Federal - 69% DCO Dir Ofe | % - DMS Aires, c-69%; State - 30 | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter | Intake & Referral, DN ASH Social Work Sves | s-0% 4600056292 <u>New Exp</u> <u>Date</u> |
| Fotal After Review Fotal Projected: <u>Drg/Amt:</u> | <u>Amount</u> 164,800.00 | \$164,800.00 \$1,153,600.00 | Funding: MOF: <u>Objective:</u> To establish a interpretation | Federal - 69% DCO Dir Ofe | % - DMS Aires, c-69%; State - 3(ovide Marshalle | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter | Intake & Referral, DM ASH Social Work Svcs Contract Number: | s-0% 4600056292 <u>New Exp</u> <u>Date</u> |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: | <u>Amount</u> 164,800.00 Department | \$164,800.00 \$1,153,600.00 <u>Paid To Date</u> | Funding: MOF: Objective: To establish a interpretation | Federal - 69% DCO Dir Of a contract to pr n, translation, a | % - DMS Aires, c-69%; State - 3(ovide Marshalle nd quality assura | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter ance. | Intake & Referral, DM ASH Social Work Svcs Contract Number: | s-0% 4600056292 <u>New Exp</u> <u>Date</u> |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: | Amount 164,800.00 Department Division of A Services | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic | Funding: MOF: Objective: To establish a interpretation es d Behavioral H | Federal - 69% DCO Dir Of a contract to pr n, translation, a | % - DMS Aires, c-69%; State - 36 ovide Marshalle nd quality assura Contractor: | DDS, CMS, DDS 3%; Other - 0% - 2 se Language Inter ance. Arisa Health | Intake & Referral, DM ASH Social Work Svcs Contract Number: | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Service Type: | Amount 164,800.00 Department Division of a Services | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service | Funding: MOF: Objective: To establish a interpretation es d Behavioral H | Federal - 69% DCO Dir Of a contract to pr n, translation, a | % - DMS Aires, c-69%; State - 36 ovide Marshalle nd quality assura Contractor: | DDS, CMS, DDS 3%; Other - 0% - 2 se Language Inter ance. Arisa Health | Intake & Referral, DM ASH Social Work Svcs Contract Number: preter services, includ | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Service Type: Fotal Authorized: | Amount 164,800.00 Department Division of A Services Professional C | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) | Federal - 69% DCO Dir Of a contract to pr n, translation, a Health 12/01/2021 | % - DMS Aires, c-69%; State - 30 ovide Marshalle nd quality assura Contractor: Location: 09/30/2022 | DDS, CMS, DDS 3%; Other - 0% - 2 se Language Inter ance. Arisa Health Springdale Procuremen | Intake & Referral, DM ASH Social Work Svcs Contract Number: preter services, includ | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review | Amount 164,800.00 Department Division of A Services Professional C | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service \$2,983,075.39 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: | Federal - 69% DCO Dir Of a contract to pr n, translation, a Health 12/01/2021 | % - DMS Aires, c-69%; State - 30 ovide Marshalle nd quality assura Contractor: Location: 09/30/2022 | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter ance. Arisa Health Springdale Procuremen buse Prevention/T | t: RFP | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review | Amount 164,800.00 Department Division of A Services Professional C | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service \$2,983,075.39 \$2,983,075.39 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: | Federal - 69% DCO Dir Of a contract to pr n, translation, a Health 12/01/2021 | % - DMS Aires, c-69%; State - 30 ovide Marshalle nd quality assura Contractor: Location: 09/30/2022 | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter ance. Arisa Health Springdale Procuremen buse Prevention/T | t: RFP reatment Block Grt-93 | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Fotal Atthorized: Fotal After Review Fotal Projected: Drg/Amt: Nmd. 7 | Amount 164,800.00 Department Division of A Services Professional C | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service \$2,983,075.39 \$2,983,075.39 \$4,967,779.53 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: Objective: Amend to rev | Federal - 699 DCO Dir Ofd a contract to pr n, translation, a Health 12/01/2021 Federal - 939 vise Rate Sheet | b) DMS Aires, (c-69%; State - 30) c) ovide Marshalle nd quality assuration (contractor: Location: 09/30/2022) b) Oy/30/2022 c) Substance A c) and correct an a | DDS, CMS, DDS 0%; Other - 0% - 2 se Language Inter ance. Arisa Health Springdale Procuremen buse Prevention/T | t: RFP reatment Block Grt-93 | s-0% 4600056292 <u>New Exp</u> Date ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> Date |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Fotal Agter Review Fotal After Review Fotal After Review Fotal After Review Fotal Projected: Drg/Amt: and. 7 History: | Amount 164,800.00 Department Division of A Services Professional C Amount 0.00 | \$164,800.00 \$1,153,600.00 Paid To Date of Human Service Aging, Adults, an onsultant Service \$2,983,075.39 \$2,983,075.39 \$4,967,779.53 Paid To Date 1,796,404.70 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: Objective: Amend to rev and to contin | Federal - 699 DCO Dir Ofd a contract to pr n, translation, a Health 12/01/2021 Federal - 939 vise Rate Sheet ue this Compre | b) DMS Aires, (c-69%; State - 30) c) ovide Marshalle nd quality assurated and quality assurated and quality assurated and quality assurated as a construction: 09/30/2022 b) Oy/30/2022 c) Substance A and correct an a correct and correct a | DDS, CMS, DDS D)%; Other - 0% - 2 se Language Inter- ance. Arisa Health Springdale Procuremen buse Prevention/T administrative error ace Abuse Treatmen | Intake & Referral, DM ASH Social Work Sves Contract Number: preter services, include t: RFP reatment Block Grt-93 Contract Number: r on the contract expirent Services contract. | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> <u>Date</u> ration date 09/30/202 |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Fotal Agter Review Fotal After Review Fotal After Review Fotal After Review Fotal Projected: Drg/Amt: and. 7 History: | Amount 164,800.00 Department Division of A Services Professional C ': Amount | \$164,800.00 \$1,153,600.00 Paid To Date of Human Servic Aging, Adults, an onsultant Service \$2,983,075.39 \$2,983,075.39 \$4,967,779.53 Paid To Date | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: Objective: Amend to rev and to contin Amend to up | Federal - 699 DCO Dir Ofd a contract to pr n, translation, a Health 12/01/2021 Federal - 939 vise Rate Sheet ue this Compre- | b) - DMS Aires, (c-69%; State - 30) c) - 69%; State - 30) c) - 69%; State - 30) c) - 69%; State - 30) c) - 60%; State - 30) c) - 60%; State - 30% c) - 60% <lic) -="" 60%<="" li=""> c) - 60% c) - 60% <li< td=""><td>DDS, CMS, DDS D)%; Other - 0% - 2 se Language Inter- ance. Arisa Health Springdale Procuremen buse Prevention/T administrative error ace Abuse Treatmen</td><td>Intake & Referral, DM ASH Social Work Sves Contract Number: preter services, include t: RFP reatment Block Grt-93 Contract Number: r on the contract expirent Services contract. ndor number change in</td><td>s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> <u>Date</u> ration date 09/30/202</td></li<></lic)> | DDS, CMS, DDS D)%; Other - 0% - 2 se Language Inter- ance. Arisa Health Springdale Procuremen buse Prevention/T administrative error ace Abuse Treatmen | Intake & Referral, DM ASH Social Work Sves Contract Number: preter services, include t: RFP reatment Block Grt-93 Contract Number: r on the contract expirent Services contract. ndor number change in | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> <u>Date</u> ration date 09/30/202 |
| Fotal After Review Fotal Projected: Org/Amt: Original: 18. Agency: Div/Prog: | Amount 164,800.00 Department Division of A Services Professional C Amount 0.00 | \$164,800.00 \$1,153,600.00 Paid To Date of Human Service Aging, Adults, an onsultant Service \$2,983,075.39 \$2,983,075.39 \$4,967,779.53 Paid To Date 1,796,404.70 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: Objective: Amend to rev and to continue th | Federal - 699 DCO Dir Ofd a contract to pr h, translation, a Health 12/01/2021 Federal - 939 vise Rate Sheet nue this Compre- date Outline A, his Comprehen tend and add fu | b) DMS Aires, (c-69%; State - 30) c) ovide Marshalle nd quality assurated and quality assurated and quality assurated and quality assurated as a construction: 09/30/2022 b) Oy/30/2022 c) Substance A c) and correct an a selensive Substance A | DDS, CMS, DDS DDS, CMS, DDS 20%; Other - 0% - 2 se Language Inter- ance. Arisa Health Springdale Procuremen buse Prevention/T administrative error ace Abuse Treatment S | Intake & Referral, DM ASH Social Work Sves Contract Number: preter services, include t: RFP reatment Block Grt-93 Contract Number: r on the contract expirent Services contract. ndor number change in | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> <u>Date</u> ration date 09/30/202 n AASIS 06/30/202 |
| Fotal After Review Fotal Projected: Drg/Amt: Driginal: 18. Agency: Div/Prog: Service Type: Fotal Authorized: Fotal After Review Fotal Projected: Drg/Amt: Amd. 7 History: Amd. 6 | Amount 164,800.00 Department Division of A Services Professional C :: Amount 0.00 0.00 | \$164,800.00 \$1,153,600.00 Paid To Date of Human Service Aging, Adults, an onsultant Service \$2,983,075.39 \$4,967,779.53 Paid To Date 1,796,404.70 1,796,404.70 | Funding: MOF: Objective: To establish a interpretation es d Behavioral H s (PCS) Org. Term: Funding: MOF: Objective: Amend to rev and to continu Amend to up to continue th Amend to ex Services cont | Federal - 699 DCO Dir Ofd a contract to pr h, translation, a Health 12/01/2021 Federal - 939 vise Rate Sheet nue this Compre- date Outline A his Comprehen tend and add fu tract. | b) DMS Aires, (c-69%; State - 30) c) ovide Marshalle (c-69%; State - 30) c) ovide Marshalle (c-69%; State - 30) c) ovide Marshalle (c-69%) c) | DDS, CMS, DDS DDS, CMS, DDS 2%; Other - 0% - 2 se Language Inter- ance. Arisa Health Springdale Procuremen buse Prevention/T administrative error ace Abuse Treatment S this Comprehensi | t: RFP reatment Block Grt-93 Contract Number: r on the contract expirent Services contract. | s-0% 4600056292 <u>New Exp</u> <u>Date</u> ing State: AR 3%; State - 6% 4600055734 <u>New Exp</u> <u>Date</u> ration date 09/30/202 reatment 09/30/202 |

| Amd. 2 | | 841,280.34 | 419,268.80 | Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract | 09/30/2023 |
|---------------------|------------|----------------------|---------------------|--|------------------------|
| Amd. 1 | | 31,250.00 | 58,355.90 | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract | |
| Original | 1: | 591,402.33 | | To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties | |
| 19. | Agency: | Departmen | t of Human Servic | es Contractor: Arisa Health/Northeast AR CMHC | |
| 1 | Div/Prog | Division of Services | Aging, Adults, an | d Behavioral Health Location: JONESBORO St | ate: AR |
| Service T | Гуре: | Professional (| Consultant Service | s (PCS) | |
| Total Au | thorized: | | \$32,503,506.35 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total Aft | ter Review | w: | \$38,149,342.93 | Funding:Federal - 26% - Social Services Block Grant 93.667-26%; State - 73% | |
| Total Pro | ojected: | | \$35,951,704.95 | MOF: Contract Number: 46000 | |
| Org/Amt | <u>t:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 14 | | 5,645,836.58 | 30,867,054.67 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026 |
| History: Amd. 13 | | 185,474.96 | 28,436,059.87 | Amend to add funding to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 12 | | 0.00 | 28,436,059.87 | Amend to revise vendor information to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 11 | | 4,000.00 | 26,308,450.76 | Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | 06/30/2025 |
| 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. | 06/30/2025 |
| 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 | 1: | 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. | |

| | Agency: Div/Prog: | Division of | nt of Human Servic f Aging, Adults, ar | | ealth | Contractor: Location: | CENTERS FOR Y LITTLE ROCK | OUTH AND FAMILIES I | NC State: | AR |
|---------------------|----------------------|--------------------------|---|---------------------------------|---------------------------------|------------------------------------|--|--|-------------------|--------|
| Service T | Fyno: | Services Professional | Consultant Service | e (PCS) | | | | | | |
| | thorized: | Tioressionary | \$13,380,046.70 | · / | 07/01/2019 | 06/30/2020 | Procurement: | RFQ | | |
| | ter Review | / : | \$15,662,901.67 | Funding: | | | | Covid Emergency Funding | g - 93.6 6 | 5-28%; |
| Total Pro | ojected: | | \$13,843,107.95 | MOF: | | | Co | ntract Number: 4600 | 0044363 | ; |
| <u>Org/Amt</u> | <u>t:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New</u> | _ |
| Amd. 14 | | 2,282,854.97 | 12,664,814.08 | increase Total This contract | Projected Cos ensures crisis | st to continue th services and oth | is Community Mental er medically necessar | ormance Indicators and Health Center contract. y mental health services ar in the CMHC's identified | | 0/2026 |
| History: Amd. 13 | | 61,703.72 | 12,182,230.45 | Amend to add | l funds to cont | inue this Comm | unity Mental Health (| Center contract. | 06/3 | 0/2025 |
| | | -) | , - , | | | | 5 | | | |
| Amd. 12 | | 2,305,615.22 | 10,673,584.92 | | | the Performanc Center contract. | e Indicators and Scop | e of Work to continue this | 06/3 | 0/2025 |
| Amd. 11 | | 0.00 | 10,120,694.89 | Amend to ext | end for time of | nly. | | | 06/3 | 0/2025 |
| Amd. 10 | | 112,638.14 | 10,120,694.89 | Amend to add contract. | l additional fu | nds for SFY"24 | to continue this Com | nunity Mental Health Cent | er 06/3 | 0/2024 |
| Amd. 9 | | 2,240,246.18 | 7,809,760.91 | Amend to ext Health Center | | ands for FY23 a | nd FY24 to continue t | this Community Mental | 06/3 | 0/2024 |
| Amd. 8 | | 2,248,816.19 | 5,777,660.76 | Amend to ext Center contra | | nnual and forens | sic funds for this Com | munity Mental Health | 06/3 | 0/2023 |
| Amd. 7 | | 83,333.33 | 4,835,036.06 | Amend to upo contract. | late the Scope | and increase fu | nding for this Commu | nity Mental Health Center | 06/3 | 0/2022 |
| Amd. 6 | | 0.00 | 3,973,765.88 | | | mance-Based C Center contract. | ontracting Standards a | and Scope for this | 06/3 | 0/2022 |
| Amd. 5 | | 2,099,724.02 | 3,586,497.44 | Amend to ext Center contra | | ne annual amour | at to continue this Co | mmunity Mental Health | 06/3 | 0/2022 |
| Amd. 4 | | 138,600.00 | 2,713,676.89 | contracting st | | COVID-19 for | ver to the scope and p this Community Men | performance based tal Health Center contract | 06/3 | 0/2021 |
| Amd. 3 | | 1,976,783.05 | 1,669,708.70 | | · 1 | 1 | l performance indicate Center contract. | ors and add annual amount | 06/3 | 0/2021 |
| Amd. 2 | | 135,000.00 | 797,296.45 | | | | mmunity Mental Heal 1 Restoration Program | th Center contract for a (FORP). | | |
| Amd. 1 Origina | 1: | 0.00 1,977,586.85 | 0.00 | To initiate an | - | the continued p | • | alth Services contract. Calth services. Service | | |

| | Agency: Div/Prog: | - | t of Human Servic f Aging, Adults, ar | | r 1/1 | Contractor: Location: | COUNSELING ASSOCIATES INC RUSSELLVILLE | State: AR |
|-----------|----------------------|---------------|--|---------------------------------|-------------------------------------|-------------------------------------|--|----------------------|
| Service T | ype: | | Consultant Service | es (PCS) | | | | |
| Total Aut | thorized: | | \$17,228,317.22 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: RFQ | |
| Total Aft | er Review | : | \$20,082,817.90 | Funding: | Federal - 28% State - 71% | 5 - MHBG - 93 | .959; SSBG - 93.667; Covid Emergency F | unding - 93.665-28% |
| Total Pro | jected: | | \$18,140,402.14 | MOF: | | | Contract Number: | 4600044486 |
| Org/Amt: | <u>:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | <u>New Exp</u> |
| Amd. 14 | | 2,854,500.68 | 15,807,926.19 | increase Total This contract | l Projected Cos ensures crisis s | t to continue th ervices and oth | erformance Indicators, revise Scope of Wo is Community Mental Health Center contr her medically necessary mental health serv ority populations within the CMHC's iden | ract. rices are |
| History: | | | | | | | | |
| Amd. 13 | | 0.00 | 13,299,058.72 | | rise the Perform h Center contra | | s and Scope of Work to continue this Com | munity |
| Amd. 12 | | 2,900,632.76 | 12,907,964.32 | | end, revise per Community Mo | | ators, revise scope of work, and add fundinenter contract. | ng to 06/30/2025 |
| Amd. 11 | | 2,745,687.25 | 9,670,992.86 | Amend to ext Health Center | | nds for FY23 a | nd FY24 to continue this Community Mer | ntal 06/30/2024 |
| Amd. 10 | | 2,696,687.25 | 7,426,470.67 | Amend to ext | end and add fu | nds for this Co | mmunity Mental Health Center contract. | 06/30/2023 |
| Amd. 9 | | 83,333.33 | 6,483,919.93 | | date the Perforr Aental Health C | | rs, update the Scope, and increase funding | for this |
| Amd. 8 | | 70,583.29 | 5,381,822.90 | Amend to add Services. | l funds to conti | nue this contra | ct for Comprehensive Substance Abuse Tr | eatment 06/30/2022 |
| Amd. 7 | | 2,571,482.91 | 4,664,635.54 | Community N | Aental Health C | Center contract. | ing for fiscal year 2022 to continue this This amendment will also remove the Di- and reduce funding for fiscal year 2021. | 06/30/2022 vision |
| Amd. 6 | | 107,100.00 | 3,572,720.54 | contracting st | | COVID-19 for | iver to the scope and performance based this Community Mental Health Center co | ntract |
| Amd. 5 | | 3,101,838.59 | 2,248,057.97 | | | | d performance indicators, and add funding munity Mental Health Center contract. | ; for 06/30/2021 |
| Amd. 4 | | 71,000.00 | 1,118,082.08 | | | | mmunity Mental Health Center contract for heat the second se |)r |
| Amd. 3 | | 30,000.00 | 7,200.00 | | | | licators for Comprehensive Substance Abu n and Family Services in parts of area 5 & | |
| Amd. 2 | | 0.00 | 0.00 | Amend to adj | ust funding stre | eams for this C | ommunity Mental Health Services contrac | t. |
| Amd. 1 | | 258,485.82 | 0.00 | | l funding and u rvices Program | | continue the Comprehensive Substance Ab | ouse |
| Original | l: | 2,591,486.02 | | | | | provision of mental health services. Cover nd Perry counties. | age area |

| 22. Agenc Div/Pr | . | t of Human Servic Aging, Adults, ar | | Iealth | Contractor: Location: | COUNSELING CLINIC INC BENTON | State: AR |
|---------------------|--------------------|--|--------------------------------|-------------------------------------|---------------------------------------|---|-------------------------------------|
| Service Type: | Professional C | Consultant Service | es (PCS) | | | | |
| Total Authoriz | ed: | \$6,177,572.37 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: RFQ | |
| Total After Rev | view: | \$7,190,815.53 | Funding: | | | s for Community Mental Health Services DA 93.667); COVID Emergency (CFDA | |
| Total Projected | 1: | \$6,933,249.75 | MOF: | | | Contract Number: | 4600044360 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> Date |
| Amd. 12 | 1,013,243.16 | 5,567,591.00 | increase Tota This contract | l Projected Co ensures crisis | st to continue th services and oth | erformance Indicators, Scope of Work an is Community Mental Health Center cont er medically necessary mental health ser ority populations within the CMHC's iden | d 06/30/2026 tract. vices are |
| History: | | | 8 | | | | |
| Amd. 11 | 0.00 | 4,723,806.34 | | vise the Perform h Center contra | | s and Scope of Work to continue this Con | nmunity 06/30/2025 |
| Amd. 10 | 1,044,622.92 | 4,477,087.94 | | | rformance Indic Iental Health Ce | ators, revise Scope of Work, and add fune inter contract. | ding to 06/30/2025 |
| Amd. 9 | 1,030,054.70 | 3,422,413.30 | Amend to ex Health Cente | | unds for FY23 a | nd FY24 to continue this Community Me | ental 06/30/2024 |
| Amd. 8 | 1,000,054.70 | 2,595,892.99 | Amend to ex | tend and add fu | ands for this Co | mmunity Mental Health Center contract. | 06/30/2023 |
| Amd. 7 | 83,333.33 | 2,181,163.11 | Amend to up contract. | date the Scope | and increase fu | nding for this Community Mental Health | Center 06/30/2022 |
| Amd. 6 | 0.00 | 1,859,133.35 | - | | mance-Based C Center contract. | ontracting Standards and Scope for this | 06/30/2022 |
| Amd. 5 | 1,000,066.55 | 1,554,362.15 | Amend to ex Center contra | | ne annual amour | nt to continue this Community Mental He | alth 06/30/2022 |
| Amd. 4 | 18,900.00 | 1,165,284.35 | | | | Scope and Performance Based Contracting unity Mental Health Center contract. | g 06/30/2021 |
| Amd. 3 | 990,075.92 | 702,580.15 | | | e of work, updat nunity Health C | e performance indicators and add funding enter contract. | g to 06/30/2021 |
| Amd. 2 | 20,000.00 | 383,883.12 | | | 0 | mmunity Health Center contract for Fore tion Program (FORP). | nsic |
| Amd. 1 Original: | 0.00 990,464.25 | 0.00 | | | | ommunity Mental Health services contractory of mental health services. | ot. 06/30/2020 |
| 23. Agenc | y: Department | t of Human Servic | es | | Contractor: | DELTA COUNSELING ASSOCIATE | ES |
| Div/Pr | . <u>.</u> | Aging, Adults, an | | Iealth | Location: | MONTICELLO | State: AR |
| Service Type: | | Consultant Service | | | | | |
| Total Authoriz | | \$6,060,490.99 | - | 07/01/2019 | 06/30/2020 | Procurement: RFQ | 02.059.5 |
| Total After Rev | view: | \$7,104,634.05 | Funding: | | | s for Community Mental Health Services 7-27%; State - 72% | 93.938; Social |
| Total Projected | 1: | \$6,691,482.91 | MOF: | | | Contract Number: | 4600044361 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> <u>Date</u> |

| Amd. 14 | 1,044,143.06 | 5,779,705.05 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026 |
|---------------------------|--------------------|--------------------------------------|--|---------------------------|
| History: Amd. 13 | 35,912.20 | 5,524,121.72 | Amend to add funds to continue Community Mental Health Center Services. | 06/30/2025 |
| Amd. 12 | 0.00 | 4,954,482.88 | Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 11 | 1,028,717.64 | 4,714,031.65 | 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. 10 | 6,846.81 | 4,712,381.65 | Amend to add funds for FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
| Amd. 9 | 1,009,824.27 | 3,633,315.53 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
| Amd. 8 | 969,824.27 | 2,684,509.35 | Amend to extend and add funds for this Community Mental Health Center contract. | 06/30/2023 |
| Amd. 7 | 83,333.33 | 2,360,974.47 | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 6 | 0.00 | 1,953,263.45 | Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 5 | 966,886.78 | 1,691,433.05 | Amend to extend and add the annual amount to continue this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 4 | 18,900.00 | 1,207,463.11 | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 3 | 973,319.56 | 808,363.47 | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 2 | 11,000.00 | 407,382.20 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | |
| Amd. 1 Original: | 0.00 955,926.13 | 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 area is Ashley, Bradley, Chicot and Drew counties. | |
| 24. Agency Div/Pro | | of Human Servic Aging, Adults, an | | tate: AR |
| Service Type: | Technical & O | General Services (| TGS) | |
| Total Authorized | d: | \$1,331,280.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Revi | ew: | \$1,775,040.00 | Funding: State - 83%; Other - 16% - ASH Occupational Therapy Admin-16% | |
| Total Projected: | | \$3,106,320.00 | MOF: Contract Number: 46000 | 50713 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Data |
| Amd. 3 | 443,760.00 | 206,799.11 | 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. | <u>Date</u> 06/30/2026 |
| History: Amd. 2 | 443,760.00 | 93,003.60 | 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. | 06/30/2025 |
| Amd. 1 | 443,760.00 | 0.00 | Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. | 06/30/2024 |
| Original: | 443,760.00 | | Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. | |

| 25. Agency: Div/Prog | - | it of Human Servic f Aging, Adults, an | | ntractor: cation: | HOT SPRINGS | ONAL COUNSELING | AND State: AR |
|----------------------------|----------------------|---|--|--------------------------------|--|---|-------------------------------|
| | Services | | | | | | |
| ervice Type: | | Consultant Service | , | 06/20/2020 | D (| REO | |
| otal Authorized | | \$10,873,566.80 \$12,805,204,14 | E 1 1 270/ N | 06/30/2020 Mental Health | Procurement: Block Grant Social | RFQ I Services Block Grant, (| Covid Emergency |
| otal After Revie | ew: | \$12,805,394.14 | unding: Federal - 27% - F Funding-27%; St | | | | so na Emergene. |
| otal Projected: | | \$11,429,263.51 | IOF: | | Сог | ntract Number: 46 | 500044484 |
| org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Dbjective:</u> | | | | <u>New Exp</u> Date |
| md. 13 | 1,931,827.34 | 10,100,324.00 | mend to extend, add funding, nerease Total Projected Cost to his contract ensures crisis serv rovided to individuals in the id gion. | continue this ices and othe | Community Mental r medically necessar | Health Center contract. y mental health services | |
| l istory: md. 12 | 223,204.27 | 9,452,246.28 | mend to add funds to continue | this Commu | nity Mental Health (| enter contract | 06/30/2025 |
| ind. 12 | 225,204.27 | 9,432,240.28 | | tins Commu | inty Mental Health C | enter contract. | 00/30/2023 |
| md. 11 | 136,243.00 | 8,625,731.95 | mend to add funds, revise performed to add funds, revise performed to add funds, revise performed to a second to a | | cators and scope of | work to continue this | 06/30/2025 |
| md. 10 | 1,864,193.67 | 8,169,910.99 | mend to extend, revise perform ontinue this Community Menta | | | work, and add funding to | 06/30/2025 |
| md. 9 | 1,737,888.63 | 6,146,493.90 | mend to extend and add funds lealth Center contract. | for FY23 and | d FY24 to continue t | his Community Mental | 06/30/2024 |
| md. 8 | 1,692,888.63 | 4,670,991.41 | mend to extend and add funds | for this Com | munity Mental Heal | th Center contract. | 06/30/2023 |
| md. 7 | 83,333.33 | 4,074,875.50 | mend to update the Performan community Mental Health Cen | | , update the scope, as | nd increase funding for t | his |
| md. 6 | 0.00 | 3,373,927.21 | mend to update the Performan community Mental Health Cen | | ntracting Standards a | and Scope for this | |
| md. 5 | 1,692,909.36 | 2,923,975.27 | mend to extend and add the ar enter contract | nnual amount | to continue this Con | nmunity Mental Health | 06/30/2022 |
| md. 4 | 75,600.00 | 2,114,595.17 | mendment for a temporary an ontracting standards due to CC nd add funding for forensic even | VID-19 for t | | | ct |
| md. 3 | 1,654,553.98 | 1,414,293.28 | mend to extend, update scope Y2020 and FY2021 to continu | | | | 06/30/2021 |
| md. 2 | 80,000.00 | 690,246.79 | mend to add additional fundin orensic Evaluations and Foren | | | | |
| md. 1 Driginal: | 0.00 1,632,751.93 | 0.00 | mend to adjust funding stream o initiate an agreement for the c Clark, Garland, Hot Springs, | continued pro | ovision of mental hea | | area |
| 26. Agency: | Departmen | t of Human Servic | Co | ntractor: | OZARK GUIDAN | CE CENTER INC | |
| Div/Prog | D | f Aging, Adults, an | | cation: | SPRINGDALE | | State: AR |
| ervice Type: | Professional | Consultant Service | PCS) | | | | |
| otal Authorized | l: | \$30,863,410.11 | rg. Term: 07/01/2019 | 06/30/2020 | Procurement: | RFQ | |
| otal After Revie | ew: | \$35,783,098.87 | unding: Federal - 30% - N | MHBG;SSBC | ; SABG, Covid Eme | ergency Funding-30%; S | tate - 69% |
| otal Projected: | | \$31,130,595.02 | IOF: | | Cor | ntract Number: 46 | 600044487 |
| org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> <u>Date</u> |

| Amd. 13 | 4,919,688.76 | 28,200,450.11 | Amend to extend, add funding, revise performance indicators, revise scope of work and increase Total Projected Cost to continue this Community mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026 |
|---------------------|------------------------------|--------------------|--|--------------------|
| History: Amd. 12 | 0.00 | 24,179,372.45 | Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract. | 06/30/2025 |
| Amd. 11 | 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. | 06/30/2025 |
| Amd. 10 | 4,659,669.47 | 17,959,416.78 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
| Amd. 9 | 4,589,669.47 | 13,704,178.32 | Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract. | 06/30/2023 |
| Amd. 8 | 83,333.33 | 12,137,671.81 | Amend to update the Scope and increase funding for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 7 | 283,680.87 | 10,227,463.34 | Amend to add funds to continue Comprehensive Substance Abuse Treatment Services. | 06/30/2022 |
| Amd. 6 | 4,424,589.49 | 9,027,382.53 | 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. | 06/30/2022 |
| Amd. 5 | 182,700.00 | 6,663,240.56 | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations. | |
| Amd. 4 | 5,819,955.27 | 4,133,149.41 | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 3 | 120,000.00 | 2,223,227.28 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | |
| Amd. 2 | 70,000.00 | 0.00 | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5. | |
| Amd. 1 Original: | 1,292,429.16 4,447,227.86 | 0.00 | To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1. To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties. | |
| 27. Agency | v: Departmer | t of Human Servic | es Contractor: PROFESSIONAL COUNSELING ASSOCIAT | ES |
| Div/Pr | og: Division o | | I Dahara I Harald | tate: AR |
| Service Type: | Services | Consultant Service | s (PCS) | |
| Total Authorize | | \$13,882,333.25 | | |
| Total After Rev | view: | \$16,288,638.97 | Funding: Federal - 26% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - State - 73% | 93.665-26%; |
| Total Projected | l: | \$15,414,580.65 | | 44488 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | <u>New Exp</u> |
| Amd. 11 | 2,406,305.72 | 13,173,933.99 | Amend to extend, add funding, revise the Performance Indicators, revise scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region. | Date 06/30/2026 |
| History: Amd. 10 | 0.00 | 11,115,166.32 | Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 9 | 2,365,964.25 | 10,782,960.70 | 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. 8 | 2,272,615.74 | 7,906,333.44 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
|---|--|---|--|--|
| Amd. 7 | 2,257,615.74 | 6,030,043.58 | Amend to extend and add annual and forensic funds for this Community Mental Health Center contract. | 06/30/2023 |
| Amd. 6 | 83,333.33 | 5,255,512.55 | Amend to update the Scope and increase funding for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 5 | 2,257,643.06 | 3,623,824.85 | Amend to extend and add the annual amount to continue this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 4 | 81,900.00 | 2,744,925.98 | 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 | 2,201,178.18 | 1,827,184.08 | Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 2 | 160,000.00 | 932,863.18 | 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 2,202,082.95 | 0.00 | To amend to adjust funding streams for this Community Mental Health Center contract. To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties. | |
| 28. Agency | v: Department | of Human Servic | es Contractor: SOUTH ARKANSAS REGIONAL HEALTH (| CENTER |
| Div/Pr | og: Division of | | | tate: AR |
| Service Type: | Services Professional (| Consultant Service | s (PCS) | |
| Total Authorize | | \$8,388,581.45 | | |
| | | \$0,500,501115 | | |
| Total After Rev | riew: | \$9,861,422.95 | Funding: Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - | 93.665-26%; |
| Total Arter Kev | | \$9,861,422.95 \$9,224,874.89 | State - 73% | 93.665-26%; 44365 |
| | | | MOF:Contract Number:46000 | 44365 <u>New Exp</u> |
| Total Projected Org/Amt: Amd. 13 | : | \$9,224,874.89 <u>Paid To Date</u> | MOF:Contract Number:46000 | 44365 |
| Total Projected <u>Org/Amt:</u> | : <u>Amount</u> | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified | 44365 <u>New Exp</u> <u>Date</u> |
| Total Projected <u>Org/Amt:</u> Amd. 13 History: | : <u>Amount</u> 1,472,841.50 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Total Projected Org/Amt: Amd. 13 History: Amd. 12 | : <u>Amount</u> 1,472,841.50 134,682.96 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 7,545,551.09 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funding to continue this Community Mental Health Center contract. Amend to revise the Performance Indicators and Scope of Work to continue this Community | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Total Projected Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 | : <u>Amount</u> 1,472,841.50 134,682.96 0.00 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funding to continue this Community Mental Health Center contract. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 06/30/2025 06/30/2025 |
| Total Projected Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10 | : <u>Amount</u> 1,472,841.50 134,682.96 0.00 1,421,179.91 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funding to continue this Community Mental Health Center contract. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 06/30/2025 06/30/2025 06/30/2025 |
| Total Projected Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10 Amd. 9 | : <u>Amount</u> 1,472,841.50 134,682.96 0.00 1,421,179.91 1,357,028.77 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funding to continue this Community Mental Health Center contract. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 06/30/2025 06/30/2025 06/30/2025 06/30/2024 |
| Total Projected Org/Amt: Amd. 13 History: Amd. 12 Amd. 11 Amd. 10 Amd. 9 Amd. 8 | : <u>Amount</u> 1,472,841.50 134,682.96 0.00 1,421,179.91 1,357,028.77 1,339,028.77 | \$9,224,874.89 <u>Paid To Date</u> 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26 3,730,563.25 | MOF: Contract Number: 46000 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funding to continue this Community Mental Health Center contract. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. | 44365 <u>New Exp</u> <u>Date</u> 06/30/2026 06/30/2025 06/30/2025 06/30/2025 06/30/2024 |

| Amd. 4 | 31,500.00 | 1,699,940.18 | Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations | |
|---------------------|-----------------------------|---------------------|--|-------------------------------|
| Amd. 3 | 1,322,642.88 | 1,117,564.99 | Amend to extend, update scope of workand performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract | 06/30/2021 |
| Amd. 2 | 40,000.00 | 458,308.83 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | |
| Amd. 1 Original: | 0.00 1,317,839.27 | 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. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties | |
| 29. Agency | : Departmen | t of Human Servic | es Contractor: SOUTHEAST AR BEHAVIORAL HEALTHO | CARE |
| Div/Pro | og: Division of Services | f Aging, Adults, an | ad Behavioral Health Location: PINE BLUFF S | State: AR |
| Service Type: | Professional | Consultant Service | rs (PCS) | |
| Total Authorize | d: | \$9,141,542.22 | 5 | |
| Total After Rev | iew: | \$10,705,029.16 | Funding: Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding State - 73% | - 93.665-26%; |
| Total Projected | : | \$9,801,063.30 | MOF: Contract Number: 4600 | 044366 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | | <u>New Exp</u> <u>Date</u> |
| Amd. 12 | 1,563,486.94 | 8,575,315.24 | Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026 |
| History: | | | | |
| Amd. 11 | 0.00 | 7,310,421.08 | Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | |
| Amd. 10 | 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 |

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. 10.000.00Amend to adjust funding streams for this Community Mental Health Services contract.Original:1,400,151.90To initiate an agreement for the continued provision of mental health services. Service
coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

Amd. 2

| 30. Agenc Div/Pi | • • • • | of Human Servic Aging, Adults, an | es Contractor: SOUTHWEST ARKANSAS COUNSELING d Behavioral Health Location: TEXARKANA | & MENTAL State: AR |
|---------------------|----------------------|--------------------------------------|---|-------------------------------|
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authoriz | ed: | \$7,452,537.90 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Rev | view: | \$8,708,596.60 | Funding: Federal - 27% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding State - 72% | - 93.665-27%; |
| Total Projected | 1: | \$8,057,162.68 | MOF: Contract Number: 4600 | 0044367 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> <u>Date</u> |
| Amd. 12 | 1,256,058.70 | 7,048,594.36 | Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services ar provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026 |
| History: | | | | |
| Amd. 11 | 0.00 | 6,036,239.83 | Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 10 | 1,255,524.83 | 5,766,553.03 | 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 | 1,199,961.63 | 4,424,418.80 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
| Amd. 8 | 1,179,961.63 | 3,356,557.30 | Amend to extend and add funds for this Community Mental Health Center contract. | 06/30/2023 |
| Amd. 7 | 83,333.33 | 2,938,315.95 | Amend to update the Performance Indicators, update the Scope, and increase funding for the Community Mental Health Center contract. | 5 |
| Amd. 6 | 0.00 | 2,361,890.55 | Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract | |
| Amd. 5 | 1,179,975.79 | 2,153,281.15 | Amend to extend and add the annual amount to continue this Community Mental Health Center contract | 06/30/2022 |
| Amd. 4 | 44,100.00 | 1,593,713.62 | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations. | |
| Amd. 3 | 1,228,657.45 | 972,861.76 | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 2 | 130,000.00 | 409,221.61 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | |
| Amd. 1 Original: | 0.00 1,151,023.24 | 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 Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties. | |
| 31. Agenc | y: Department | of Human Servic | es Contractor: WESTERN ARKANSAS COUNSELING & | GUIDANCE |
| Div/Pi | · | | d Behavioral Health Location: FORT SMITH | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authoriz | ed: | \$14,256,668.20 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Rev | view: | \$16,694,024.08 | Funding: Federal - 25% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVII Fund - 93.665-25%; State - 74% | Emergency |
| Total Projected | 1: | \$15,565,331.11 | MOF: Contract Number: 4600 | 0044362 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> <u>Date</u> |

| Amd. 14 | 2,437,355.88 | 13,428,325.13 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and Increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region. | 06/30/2026 |
|---------------------|----------------------|---------------------|--|---------------------------|
| History: Amd. 13 | 109,893.72 | 12,438,393.61 | Amend to add funding to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 12 | 0.00 | 11,534,634.62 | Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 11 | 2,423,817.41 | 10,754,427.30 | Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract. | 06/30/2025 |
| Amd. 10 | 2,337,864.34 | 8,627,573.95 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | 06/30/2024 |
| Amd. 9 | 2,314,864.34 | 6,228,997.14 | Amend to extend and add funds for this Community Mental Health Center contract. | 06/30/2023 |
| Amd. 8 | 83,333.33 | 5,420,308.05 | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 7 | 0.00 | 4,299,911.67 | Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 6 | 2,314,891.66 | 3,882,573.89 | Amend to extend and add the annual amount to continue this Community Mental Health Center contract. | 06/30/2022 |
| Amd. 5 | 119,700.00 | 2,817,750.19 | Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 4 | 2,236,684.67 | 1,887,217.00 | Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract. | 06/30/2021 |
| Amd. 3 | 92,000.00 | 919,236.23 | Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP). | |
| Amd. 2 | 0.00 | 0.00 | To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian | |
| Amd. 1 Original: | 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. | |
| 32. Agenc | y: Department | of Human Servic | es Contractor: ARISA HEALTH | |
| Div/P | rog: Division of | Children & Famil | y Services Location: SPRINGDALE St | ate: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | |
| Total Authoriz | ed: | \$4,947,755.86 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Re | view: | \$5,860,255.86 | Funding: Federal - 14% - Foster Care Title IV-E 93.658-14%; State - 85% | |
| Total Projected | d: | \$4,226,976.70 | MOF: Contract Number: 46000 | 55737 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 11 | 912,500.00 | 4,005,302.52 | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services. | <u>Date</u> 06/30/2026 |
| History: Amd. 10 | 0.00 | 3,654,802.52 | QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP) | 06/30/2025 |
| Amd. 9 | 0.00 | 0.00 | Amend to update Vendor Name from Counseling Associates to Arisa Health to continue QualifiedResidential Treatment Program (QRTP) services. | |
| Amd. 8 | 912,500.00 | 3,115,302.52 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2025 |

| Amd. 7 | 1,098,000.00 | 2,065,052.52 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2024 |
|--|--|--|---|--|
| Amd. 6 | 113,941.25 | 1,989,671.16 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2023 |
| Amd. 5 | 724,057.80 | 1,764,188.32 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023 |
| Amd. 4 | 724,057.80 | 1,039,303.97 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2022 |
| Amd. 3 | 724,057.80 | 338,389.57 | To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services. | 06/30/2021 |
| Amd. 2 | 46,106.61 | 290,119.05 | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment | |
| Original: | 605,034.60 | | Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |
| 33. Agen | ncy: Department | of Human Servic | es Contractor: ASSEMBLIES OF GOD FAMILY SERVICE | 5 |
| Div/I | Prog: Division of | Children & Famil | y Services Location: HOT SPRINGS | State: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | |
| Total Authori | ized: | \$6,770,222.72 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After R | eview: | \$7,773,972.72 | Funding: Federal - 14% - Foster Care-Title IV E (CFDA 93.658);-14%; State - 85% | |
| Total Project | ed: | \$6,763,162.72 | MOF: Contract Number: 4600 | 044375 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> |
| | | | | Date |
| Amd. 10 | 1,003,750.00 | 5,597,597.64 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services. | 06/30/2026 |
| Amd. 10 History: Amd. 9 | 1,003,750.00 0.00 | 5,597,597.64 4,640,347.64 | | |
| History: | | | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. | 06/30/2026 |
| History: Amd. 9 | 0.00 | 4,640,347.64 3,519,097.64 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified | 06/30/2026 |
| History: Amd. 9 Amd. 8 | 0.00 2,104,500.00 | 4,640,347.64 3,519,097.64 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2026 06/30/2025 06/30/2024 |
| History: Amd. 9 Amd. 8 Amd. 7 | 0.00 2,104,500.00 205,015.86 | 4,640,347.64 3,519,097.64 3,081,874.33 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2026 06/30/2025 06/30/2024 06/30/2023 |
| History: Amd. 9 Amd. 8 Amd. 7 Amd. 6 | 0.00 2,104,500.00 205,015.86 1,568,791.90 | 4,640,347.64 3,519,097.64 3,081,874.33 2,424,601.77 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding due to increased utilization to continue Qualified Residential | 06/30/2026 06/30/2025 06/30/2024 06/30/2023 |
| History: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5 | 0.00 2,104,500.00 205,015.86 1,568,791.90 173,244.88 | 4,640,347.64 3,519,097.64 3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. Amend to extend and add funding to continue Qualified Residential Treatment Program | 06/30/2026 06/30/2025 06/30/2024 06/30/2023 |
| History: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 | 0.00 2,104,500.00 205,015.86 1,568,791.90 173,244.88 905,072.25 | 4,640,347.64 3,519,097.64 3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86 427,161.04 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. Amend to extend and add funding to continue Qualified Residential Treatment Program services. | 06/30/2026 06/30/2025 06/30/2024 06/30/2023 06/30/2023 |
| History: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 | 0.00 2,104,500.00 205,015.86 1,568,791.90 173,244.88 905,072.25 905,072.25 | 4,640,347.64 3,519,097.64 3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86 427,161.04 427,161.04 | Residential Treatment Program services. Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services. Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. Amend to extend and add funding to continue Qualified Residential Treatment Program services. To amend to extend to continue Qualified Residential Treatment Program services. | 06/30/2026 06/30/2025 06/30/2024 06/30/2023 06/30/2023 |

| 34. Agend | cy: Department | t of Human Servic | Contractor: BH | IC PINNACLE POINTE HOSPITAL | |
|-----------------------|------------------|---------------------|--|--|------|
| Div/P | rog: Division of | Children & Famil | Services Location: LI | TTLE ROCK State: A | ĸR |
| Service Type: | Professional C | Consultant Service | PCS) | | |
| Total Authoriz | zed: | \$6,300,000.00 | Drg. Term: 07/01/2022 06/30/2023 | Procurement: IB | |
| Total After Re | eview: | \$7,800,000.00 | unding: State - 100% | | |
| Total Projecte | d: | \$4,900,000.00 | 10F: | Contract Number: 4600050694 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Dbjective:</u> | New Ex | ф |
| Amd. 5 | 1,500,000.00 | 4,895,018.00 | Amend to extend, add funding, revise Scope of W ncrease Total Projected Cost to continue Compre- youth under the age of twenty-one (21) throughout | ehensive Residential Treatment Services for | 2026 |
| History: | | | | | |
| Amd. 4 | 1,000,000.00 | 4,520,618.00 | Amend to add funding and increase Total Project Residential Treatment Services for youth under the State of Arkansas. | | 2025 |
| Amd. 3 | 1,600,000.00 | 3,078,453.00 | Amend to extend, add funding, increase Total Pro ndicators to continue Comprehensive Residentia of twenty-one (21) throughout the State of Arkan | al Treatment Services for youth under the age | 2025 |
| Amd. 2 | 2,000,000.00 | 699,734.00 | Amend to extend and add funding to continue Co for youth under the age of twenty-one (21) throug | omprehensive Residential Treatment Services 06/30/2 ghout the State of Arkansas | 2024 |
| Amd. 1 | 1,000,000.00 | 689,294.00 | Amend to add funding for Comprehensive Reside | ential Treatment Services for youth under the $06/30/2$ | 2023 |
| Original: | 700,000.00 | | ge of twenty-one (21) throughout the State of Au Establish a new contract for Comprehensive Resi he age of twenty-one (21) throughout the State of | rkansas idential Treatment Services for youth under | |
| 35. Agend | cy: Department | t of Human Servic | Contractor: BC | DYS SHELTER INC | |
| Div/P | rog: Division of | Children & Famil | Services Location: FO | ORT SMITH State: A | ٨R |
| Service Type: | Professional C | Consultant Service | PCS) | | |
| Total Authoriz | zed: | \$4,810,102.81 | Drg. Term: 07/01/2019 06/30/2020 | Procurement: RFQ | |
| Total After Re | eview: | \$5,905,102.81 | unding: Federal - 35% - 93.658 Foster Car 64% | re Title IV-E, 93.667 Family Preservation-35%; State - | |
| Total Projecte | d: | \$1,690,790.68 | 10F: | Contract Number: 4600044373 | |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Dbjective:</u> | <u>New Ex</u> Date | р |
| Amd. 11 History: | 1,095,000.00 | 4,164,623.54 | Amend to extend, add funding and revise Perform Residential Treatment Program (QRTP) services. | nance Indicators to continue Qualified $06/30/2$ | 2026 |
| Amd. 10 | 1,186,250.00 | 3,157,373.54 | Amend to extend, add funding and revised Perfor Residential Treatment Program (QRTP) services. | | 2025 |
| Amd. 9 | 1,189,500.00 | 1,967,373.54 | Amend to extend, add funding and increase Total Residential Treatment Program (QRTP) services. | | 2024 |
| Amd. 8 | 154,567.56 | 1,760,716.81 | Amend to add funding and revise daily rate to co Program (QRTP) services | ntinue Qualified Residential Treatment 06/30/2 | 2023 |
| Amd. 7 | 724,057.80 | 1,379,181.33 | Amend to extend, add funding, and revise Perfor Residential Treatment Program (QRTP) for DCF | | 2023 |
| Amd. 6 | 603,381.50 | 732,488.61 | Amend to extend and add funding to continue Qu QRTP) services. | ualified Residential Treatment Program 06/30/2 | 2022 |
| Amd. 5 | 154,895.47 | 642,394.66 | Amend to add funding due to increased utilizatio Freatment Program services. | n to continue Qualified Residential 06/30/2 | 2021 |
| | | | reathent i rogram services. | | |

| Amd. 3 | | 80,005.08 | 164,648.76 | | | e to increased u nent Program se | tilization and update rvices. | total projected cost | for | | |
|-------------------|-------------|--------------------------|---------------------|---|---|-------------------------------------|--|-------------------------------|------------|-----------------------------|-----------|
| Amd. 2 | | 53,064.51 | 17,853.48 | | | | tilization and update rvices for DCFS clier | | cost for | | |
| Amd. 1 | | 0.00 | 0.00 | | d the Certificat DCFS clients st | | for Qualified Reside | ential Treatment Pro | ogram | | |
| Origin | al: | 242,013.84 | | To purchase | Qualified Resid | lential Treatmer | t Services (QRTP) fo | or DCFS clients stat | ewide. | | |
| 36. | Agency: | Department | t of Human Servic | es | | Contractor: | CENTERS FOR Y | OUTH AND FAM | ILIES INC | 2 | |
| | Div/Prog: | Division of | Children & Famil | y Services | | Location: | LITTLE ROCK | | St | ate: | AR |
| Service | Туре: | Professional C | Consultant Service | s (PCS) | | | | | | | |
| Total A | uthorized: | | \$3,050,000.00 | Org. Term: | 10/01/2022 | 06/30/2023 | Procurement: | IB | | | |
| Total A | fter Reviev | v: | \$3,050,000.00 | Funding: | State - 100% | | | | | | |
| Total P | rojected: | | \$4,900,000.00 | MOF: | | | Co | ntract Number: | 46000 | 51247 | |
| Org/An | <u>nt:</u> | Amount | Paid To Date | Objective: | | | | | | New E | <u>xp</u> |
| Amd. 4 | | 0.00 | 2,033,718.50 | continue Cor | | sidential Treatm | e of Work, and revise ent Services for yout | | ators | <u>Date</u> 06/30 | /2026 |
| History Amd. 3 | : | 700,000.00 | 1,413,246.50 | | reatment Servi | | erformance Indicators der the age of twenty | | | 06/30 | /2025 |
| Amd. 2 | | 1,500,000.00 | 650,258.00 | | | | ue Comprehensive Re hroughout the State of | | t Services | 06/30 | /2024 |
| Amd. 1 Origin | al: | 150,000.00 700,000.00 | 393,050.00 | under the age Establish a n the age of tw | e of twenty-one ew contract for enty-one (21) t | (21) throughou Comprehensive | ensive Residential Tr t the State of Arkansa Residential Treatme tate of Arkansas. Also | s. nt Services for yout | h under | 06/30 | /2023 |
| | | | | Area - Statev | vide | | | | | | |
| 37. | Agency: | 1 | t of Human Servic | | | Contractor: | CENTERS FOR Y | OUTH AND FAM | ILIES INC | 2 | |
| | Div/Prog: | | Children & Famil | • | | Location: | LITTLE ROCK | | St | ate: | AR |
| Service | Туре: | Professional C | Consultant Service | s (PCS) | | | | | | | |
| Total A | uthorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | RFP | | | |
| Total A | fter Review | v: | \$125,925.00 | Funding: | Federal - 40% | 6 - Foster Care | Fitle IV-E 93.658-409 | %; State - 59% | | | |
| Total P | rojected: | | \$881,475.00 | MOF: | | | Co | ntract Number: | 460003 | 56388 | |
| <u>Org/An</u> | <u>nt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | <u>New E</u> <u>Date</u> | <u>xp</u> |
| Origin | al: | 125,925.00 | | THAT WILL CHILDREN | PROVIDE FO WHO CANNO | STER CARE S T BE MAINTA | VATE LICENSED P ERVICES IN FAMIL INED IN THEIR OV ICE AREA: STATEV | Y HOMES FOR VN HOMES AND I | | | |
| 38. | Agency: | Department | t of Human Servic | es | | Contractor: | COLLABORATIV | E COUNSELING | ASSOC P | LLC | |
| • | Div/Prog: | | Children & Famil | | | Location: | LITTLE ROCK | _ ` | | ate: | AR |
| Service | 0 | | Consultant Service | | | | | | 51 | | |
| | uthorized: | | \$114,000.00 | | 09/01/2024 | 08/31/2025 | Procurement: | IB | | | |
| | fter Reviev | v: | | Funding: | | | DA 93.667)-100% | | | | |
| | rojected: | •• | \$469,000.00 | U | 1 000101 - 100 | | , | ntract Number: | 460003 | 55055 | |
| Org/An | | Amount | <u>Paid To Date</u> | | | | Cu | | | <u>New E</u> | xp |
| Amd. 2 | | <u>Amount</u> 0.00 | | Amend to rev adoptive, Int | erstate Compac | t on Placement of | s agreement for Hom of Children (ICPC), a , 9, 10 - all counties i | nd court ordered fa | , | <u>Date</u> | /2026 |
| History | • | | | | | , , , - | | | | | |

| Amd. 1 Original: | 47,000.00 67,000.00 | 15,000.00 | Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6 | 06/30/2026 |
|-------------------------|------------------------|---------------------|--|---------------------------|
| 39. Agency: | Department | of Human Servic | es Contractor: CONSOLIDATED YOUTH SERVICES INC | |
| Div/Prog | g: Division of | Children & Fami | ly Services Location: JONESBORO Sta | te: AR |
| Service Type: | Professional C | Consultant Service | es (PCS) | |
| Total Authorized | l: | \$10,344,754.40 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Revie | ew: | \$11,864,754.40 | Funding: Federal - 8% - Foster Care Title IV-E CFDA 93.658-8%; State - 88%; Other - 2% | - DCFS |
| Total Projected: | | \$10,144,744.08 | Other Funding-2% MOF: Contract Number: 4600044 | 1376 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | lew Exp |
| | | | <u> </u> | <u>Date</u> |
| Amd. 9 | 1,520,000.00 | 9,007,794.04 | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services. | 06/30/2026 |
| History: | | | | |
| Amd. 8 | 1,825,000.00 | 7,181,544.64 | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services. | 06/30/2025 |
| 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 Program Services. | 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 1,452,083.04 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |
| 40. Agency: | Department | of Human Servic | contractor: CONWAY BEHAVIORAL HEALTH LLC | |
| Div/Pro | g: Division of | Children & Fami | ly Services Location: CONWAY Sta | te: AR |
| Service Type: | Professional C | Consultant Service | es (PCS) | |
| Total Authorized | l: | \$3,250,000.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Revie | ew: | \$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> | lew Exp |
| Amd. 5 | 0.00 | 1,668,550.00 | | <u>0ate</u> 06/30/2026 |
| History: 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 thoughout the State of Arkansas. | 06/30/2025 |
| 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 | |
| 41. Agency: | Department | of Human Servic | ces Contractor: DELTA FAMILY HEALTH & FITNESS | |
| Div/Prog: | : Division of | Children & Famil | ly Services Location: HAMBURG St | ate: AR |
| Service Type: | Professional C | onsultant Service | es (PCS) | |
| Total Authorized: | | \$435,000.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Review | w: | \$435,000.00 | Funding: State - 100% | |
| Total Projected: | | \$700,000.00 | MOF: Contract Number: 46000 | 50696 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> |
| Amd. 4 | 0.00 | 216,708.00 | Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | <u>Date</u> 06/30/2026 |
| History: Amd. 3 | 150,000.00 | 163,496.00 | 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 |
| Amd. 2 | 150,000.00 | 97,232.00 | Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2024 |
| Amd. 1 | 35,000.00 | 76,650.00 | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | |
| Original: | 100,000.00 | | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | |
| 42. Agency: | | | | |
| | Department | of Human Servic | ces Contractor: EAST ARKANSAS YOUTH SERVICES INC | |
| Div/Prog: | | of Human Servic Children & Famil | | ate: AR |
| Div/Prog: Service Type: | Division of | | ly Services Location: MARION St | ate: AR |
| _ | Division of Professional C | Children & Famil | ly Services Location: MARION St es (PCS) | ate: AR |
| Service Type: | Division of Professional C | Children & Famil Consultant Service | ly Services Location: MARION St es (PCS) | ate: AR |
| Service Type: Total Authorized: | Division of Professional C | Children & Famil Consultant Service \$2,641,102.61 | ly Services Location: MARION St es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% | |
| Service Type: Total Authorized: Total After Review | Division of Professional C | Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 | ly Services Location: MARION States (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 46000 | |
| Service Type: Total Authorized: Total After Review Total Projected: | Division of Professional C | Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61 | ly Services Location: MARION States (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 46000 | 44378 |
| Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> | Division of Professional C w: <u>Amount</u> | Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date | ly Services Location: MARION States (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 460004 Objective: Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator | 44378 <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: | Division of Professional C V: <u>Amount</u> 501,875.00 | Children & Famil consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 <u>Paid To Date</u> 2,299,722.13 | ly Services Location: MARION States (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 44378 <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 | Division of Professional C W: <u>Amount</u> 501,875.00 547,500.00 | Children & Famil consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 <u>Paid To Date</u> 2,299,722.13 1,808,972.13 | ly Services Location: MARION Steps org, Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 44378 <u>New Exp</u> <u>Date</u> 06/30/2025 |
| Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 | : Division of Professional C w: <u>Amount</u> 501,875.00 547,500.00 549,000.00 | Children & Famil consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13 1,808,972.13 1,200,722.13 | hy Services Location: MARION State es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 44378 <u>New Exp</u> <u>Date</u> 06/30/2026 06/30/2025 06/30/2024 |
| Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 | : Division of Professional C w: <u>Amount</u> 501,875.00 547,500.00 549,000.00 95,495.15 | Children & Famil consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13 1,808,972.13 1,200,722.13 1,073,853.76 | ly Services Location: MARION State es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88% MOF: Contract Number: 460004 Objective: Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services. | 44378 New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023 |

| Original: | 0.00 363,020.76 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |
|---|--|--|---|--|
| 43. Agency: | Department | t of Human Servic | es Contractor: HABILITATION CENTERS INC | |
| Div/Prog: | Division of | Children & Famil | ly Services Location: FORDYCE St | ate: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorized: | | \$2,100,000.00 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Review | v: | \$2,100,000.00 | Funding: State - 100% | |
| Total Projected: | | \$4,200,000.00 | MOF: Contract Number: 460005 | 50697 |
| Org/Amt: | <u>Amount</u> | Paid To Date | <u>Objective</u> . | <u>New Exp</u> |
| Amd. 3 | 0.00 | 1,280,998.00 | Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | <u>Date</u> 06/30/2026 |
| History: 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 |
| Amd. 1 | 1,000,000.00 | 395,134.00 | Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | 06/30/2024 |
| Original: | 600,000.00 | | Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide | |
| 44. Agency: Div/Prog: | Division of | t of Human Service Children & Famil | ly Services Location: FORT SMITH St | ate: AR |
| Service Type: | | Consultant Service | | |
| Total Authorized: Total After Review | | \$1,674,000.00 \$1,886,000.00 | | s; 93.667- |
| Total Projected: | | \$945,000.00 | MOF: Contract Number: 460004 | 18362 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective | <u>New Exp</u> |
| Amd. 9 | 212,000.00 | 1 412 079 09 | Amend to add funding and revise budget to continue Substance Abuse Services. | D-4- |
| History: Amd. 8 | | 1,413,978.08 | 5 5 | <u>Date</u> 06/30/2026 |
| | 530,000.00 | | Amend to extend and add funding to continue Substance Abuse Services. | 06/30/2026 |
| Amd. 7 | 530,000.00 124,000.00 | 825,896.34 | Amend to extend and add funding to continue Substance Abuse Services. | Date 06/30/2026 06/30/2025 06/30/2024 |
| Amd. 7 Amd. 6 | | 825,896.34 | 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 Abuse Services. | 06/30/2026 |
| Amd. 6 | 124,000.00 | 825,896.34 403,922.90 369,500.50 | 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 Abuse Services. Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to | 06/30/2026 06/30/2025 06/30/2024 |
| Amd. 6 Amd. 5 | 124,000.00 310,000.00 | 825,896.34 403,922.90 369,500.50 346,446.10 | 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 Abuse Services. Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services. | 06/30/2026 06/30/2025 06/30/2024 06/30/2024 |
| | 124,000.00 310,000.00 220,000.00 | 825,896.34 403,922.90 369,500.50 346,446.10 283,006.30 | 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 Abuse Services. Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services. Amend to extend and add funding to continue Substance Abuse Services. Amend to extend and add funding to continue Substance Abuse Services. Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and | 06/30/2026 06/30/2025 06/30/2024 06/30/2024 |

| Amd. 1 | 265,000.00 | 0.00 | Amend to extend and add funding to continue outpatient and/or residential Substance Abuse 00 Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. | 6/30/2022 |
|-------------------------|----------------|---------------------|---|-------------------------|
| Original: | 45,000.00 | | To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union) | |
| 45. Agency: | Department | of Human Servic | es Contractor: HARBOR HOUSE INC OF FORT SMITH ARKA | NSAS |
| Div/Prog: | Division of | Children & Famil | y Services Location: FORT SMITH State | e: AR |
| Service Type: I | Professional C | onsultant Service | s (PCS) | |
| Total Authorized: | | \$0.00 | Org. Term: 07/01/2025 06/30/2026 Procurement: IB | |
| Total After Review: | | \$750,000.00 | Funding: Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100% | % |
| Total Projected: | | \$5,250,000.00 | MOF: Contract Number: 46000562 | .65 |
| <u>Org/Amt:</u> | Amount | Paid To Date | λ ^γ | w Exp |
| <u> </u> | <u></u> | <u></u> | <u>Da</u> | <u>ite</u> |
| Original: | 750,000.00 | | To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. | |
| 46. Agency: | Department | of Human Servic | es Contractor: HLH CONSULTANTS LLC | |
| Div/Prog: | Division of | Children & Famil | y Services Location: LITTLE ROCK State | e: AR |
| Service Type: I | Professional C | onsultant Service | s (PCS) | |
| Total Authorized: | | \$327,000.00 | Org. Term: 07/01/2020 06/30/2021 Procurement: RFP | |
| Total After Review: | | \$327,000.00 | Funding: Federal - 100% - Adoption Incentive Award CFDA 93.603-100% | |
| Total Projected: | | \$294,000.00 | MOF: Contract Number: 46000463 | 29 |
| Org/Amt: | Amount | Paid To Date | Objective: <u>Ne</u> | w Exp |
| Amd. 8 | 0.00 | 187,150.00 | Da | <u>ite</u> 6/30/2026 |
| History: | | | ·, ·, ·, ·, ·, ·, · · · · · · · · · · · | |
| Amd. 7 | 57,000.00 | 176,950.00 | Amend to extend and add funding to continue Adoption Summaries. | 6/30/2026 |
| Amd. 6 | 57,000.00 | 145,050.00 | Amend to extend and add funding to continue Adoption Summaries. | 6/30/2025 |
| Amd. 5 | 57,000.00 | 110,200.00 | Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries. | 6/30/2024 |
| Amd. 4 | 0.00 | 94,500.00 | Amend to revise service area and continue Adoption Summaries. Revised Service Area: 06 Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6. | 6/30/2023 |
| Amd. 3 | 57,000.00 | 57,050.00 | Amend to extend and add funding to continue Adoption Summaries. | 6/30/2023 |
| Amd. 2 | 57,000.00 | 12,850.00 | Amend to extend, add funding and update Total Projected Cost to continue Adoption 00 Summaries. | 6/30/2022 |
| Amd. 1 | 0.00 | 12,850.00 | ADOPTION SUMMARIES | |
| Original: | 42,000.00 | , | ADOPTION SUMMARIES | |
| | | | | |
| 47. Agency: | 1 | of Human Servic | | |
| Div/Prog: | Division of | Children & Famil | y Services Location: LITTLE ROCK State | e: AR |
| Service Type: I | Professional C | onsultant Service | s (PCS) | |
| Total Authorized: | | \$300,000.00 | Org. Term: 07/01/2024 06/30/2025 Procurement: IB | |
| Total After Review: | | \$550,000.00 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% | |
| Total Projected: | | \$2,100,000.00 | MOF: Contract Number: 46000544 | :67 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: Ne Da Da | ew Exp ite |

| Amd. 1 Original: | 250,000.00 300,000.00 | 125,825.02 | for the Divis To initiate an | ion of Children agreement to p | and Family Serv rovide Counseli | vices clients. ng Services for the I | provide Counseling Se Division of Children an , and Saline Counties | | /2026 |
|---|---|---|--|---|--|---|--|---|---|
| 48. Agency: | Department | of Human Servic | es | | Contractor: | HLH CONSULTA | NTS LLC | | |
| Div/Prog: | Division of | Children & Famil | y Services | | Location: | LITTLE ROCK | | State: | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$143,050.00 | Org. Term: | 09/01/2024 | 08/31/2025 | Procurement: | IB | | |
| Total After Review | v: | \$309,000.00 | Funding: | Federal - 100 | % - SSBG (CFE | A 93.667)-100% | | | |
| Total Projected: | | \$1,001,350.00 | MOF: | | | Co | ntract Number: | 4600055057 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | <u>New E</u> | <u>xp</u> |
| Amd. 1 | 165,950.00 | 49,200.00 | Amend to ex | tend and add fu | nding to continu | e this agreement for | Home Studies for fost | er. <u>Date</u> | /2026 |
| Original: | 143,050.00 | , | adoptive, Int To Initiate an | erstate Compact | on Placement of Home Studies fo | of Children (ICPC), a for foster, adoptive, In | nd court ordered famil | lies. | |
| 49. Agency: | Department | of Human Servic | es | | Contractor: | HOUSLEY AND I | REAVES PLLC | | |
| Div/Prog: | - | Children & Famil | | | Location: | FAYETTEVILLE | | State: | AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$390,000.00 | Org. Term: | 07/01/2024 | 06/30/2025 | Procurement: | IB | | |
| Total After Review | v: | \$690,000.00 | Funding: | Federal - 100 | % - CFDA 93.6 | 67; 93.658-100% | | | |
| Total Projected: | | \$840,000.00 | MOF: | | | Co | ntract Number: | 4600054482 | |
| Org/Amt: | Amount | Paid To Date | | | | | | New E | <u>xp</u> |
| Amd. 2 | 300,000.00 | 161,000.09 | Amend to ex | | | ding to continue an a dren and Family Ser | | <u>Date</u> 06/30 | /2026 |
| History: Amd. 1 Original: | 270,000.00 120,000.00 | 0.00 | DIVISION C | F CHILDREN | AND FAMILY | | SERVICES FOR THE EN AND FAMILY | E 06/30 | /2025 |
| 50. Agency: | Department | of Human Servic | es | | Contractor: | IMMERSE ARKA | NSAS | | |
| Div/Prog: | • | Children & Famil | | | Location: | LITTLE ROCK | | State: | AR |
| Service Type: | | Consultant Service | 5 | | | | | | |
| Total Authorized: | | \$2,656,467.58 | · / | 10/01/2020 | | | | | |
| Total After Review | | \$2,050,107.50 | org. rerm. | | 06/30/2021 | Procurement. | RED | | |
| | · · | \$3,360,317.13 | Funding: | Federal - 89% | | | RFP 503; AR TANF Program 74-89%; State - 10% | m 93.558; Fos | ter |
| Total Projected: | •• | | Funding: MOF: | Federal - 89% | - Adoption Inc | entive Payments 93.6 pendent Living 93.6 | 503; AR TANF Program 74-89%; State - 10% | m 93.558; Fos 4600047313 | ter |
| Total Projected: <u>Org/Amt:</u> | <u>Amount</u> | | MOF: | Federal - 89% | - Adoption Inc | entive Payments 93.6 pendent Living 93.6 | 503; AR TANF Program 74-89%; State - 10% | 4600047313 <u>New E</u> | |
| , in the second s | | \$1,738,089.85 | MOF: <u>Objective:</u> | Federal - 89% Care Title IV tend, increase T | 5 - Adoption Inc -E 93.658; Inde | entive Payments 93.6 bendent Living 93.6 Co | 503; AR TANF Program 74-89%; State - 10% | 4600047313 <u>New E</u> <u>Date</u> | |
| Org/Amt: Amd. 7 History: | <u>Amount</u> | \$1,738,089.85 Paid To Date | MOF: Objective: Amend to ex Independent Amend to ex | Federal - 89% Care Title IV tend, increase T Living. | 6 - Adoption Inc -E 93.658; Indep lotal Projected C ly, revise Perfor | entive Payments 93.6 bendent Living 93.6 Co ost, and add funding | 503; AR TANF Progra 74-89%; State - 10% ntract Number: | 4600047313 <u>New E</u> <u>Date</u> d 06/30 | <u>Exp</u> |
| Org/Amt: Amd. 7 History: Amd. 6 | <u>Amount</u> 703,849.55 | \$1,738,089.85 <u>Paid To Date</u> 1,976,914.55 | MOF: Objective: Amend to ex Independent Amend to ex continue Sup | Federal - 89% Care Title IV tend, increase T Living. tend for time on ervised Indeper | 5 - Adoption Inc -E 93.658; Indep otal Projected C ily, revise Perfor ident Living. | entive Payments 93.6 bendent Living 93.6 Co ost, and add funding | 503; AR TANF Program 74-89%; State - 10% ntract Number: to continue Supervise Id revise Scope of Wor | 4600047313 <u>New E</u> <u>Date</u> ed 06/30 ek to 06/30 | E <u>xp</u> //2026 |
| Org/Amt: Amd. 7 History: Amd. 6 Amd. 5 | <u>Amount</u> 703,849.55 0.00 | \$1,738,089.85 <u>Paid To Date</u> 1,976,914.55 1,228,173.61 | MOF: Objective: Amend to ex Independent Amend to ex Amend to ex Amend to ad | Federal - 89% Care Title IV tend, increase T Living. tend for time on ervised Indeper tend, add fundir d funding, revis | 5 - Adoption Inc -E 93.658; Indep otal Projected C ily, revise Perfor ident Living. ng to continue S e budget, update | entive Payments 93.6 pendent Living 93.6 Co ost, and add funding mance Indicators, ar upervised Independe e Scope of work, and | 503; AR TANF Program 74-89%; State - 10% ntract Number: to continue Supervise Id revise Scope of Wor | 4600047313 New E Date od 06/30 06/30 06/30 | 2 xp //2026 //2025 |
| Org/Amt: Amd. 7 | <u>Amount</u> 703,849.55 0.00 980,978.82 | \$1,738,089.85 <u>Paid To Date</u> 1,976,914.55 1,228,173.61 680,069.81 | MOF: Objective: Amend to ex Independent Amend to ex Amend to ex Amend to ad Indicators to Living. Amend to ad | Federal - 89% Care Title IV tend, increase T Living. tend for time on ervised Indeper tend, add fundir d funding, revis provide support | 6 - Adoption Inc -E 93.658; Indep lotal Projected C ily, revise Perfor ident Living. Ing to continue S e budget, update t services to pos ed budget, add l | entive Payments 93.6 pendent Living 93.6 Co ost, and add funding mance Indicators, ar upervised Independe e Scope of work, and t-adopt families for S | 503; AR TANF Program 74-89%; State - 10% ntract Number: to continue Supervise td revise Scope of Wor nt Living. update Performance Supervised Independen | 4600047313 New E Date od 06/30 06/30 06/30 06/30 06/30 | 2xp //2026 //2025 //2024 //2023 |

| Amd. 1 | 508,966.30 | 1,043.31 | Amend to extend, add funding, and update Performance Indicators, Budget attachments, and 06/30/2022 Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living |
|-------------------|----------------|---------------------|---|
| Original: | 186,223.91 | | To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. |
| 51. Agency: | Department | t of Human Servic | es Contractor: LONOKE COUNTY TASK FORCE ON CHILD ABUSE |
| Div/Prog | : Division of | Children & Fami | y Services Location: LONOKE State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) |
| Total Authorized | : | \$7,705,723.68 | 5 |
| Total After Revie | w: | \$9,028,848.68 | Funding: Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 86%; Other - 3% - DCFS - 100% Other Funding-3% |
| Total Projected: | | \$8,453,953.40 | MOF: Contract Number: 4600044388 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: New Exp Date |
| Amd. 8 | 1,323,125.00 | 6,827,509.80 | Amend to extend, add funding, increase Total Projected Cost and revise Performance 06/30/2026 Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. |
| History: | | | |
| Amd. 7 | 1,368,750.00 | 5,541,009.80 | Amend to extend, add funding and revise Performance Indicators to continue Qualified06/30/2025Residential Treatment Program (QRTP) for DCFS Clients Statewide.06/30/2025 |
| Amd. 6 | 1,464,000.00 | 3,987,509.80 | Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2024 (QRTP) for DCFS Clients Statewide. |
| Amd. 5 | 283,968.08 | 3,691,206.99 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment 06/30/2023 Program (QRTP) services. |
| Amd. 4 | 965,410.40 | 3,046,497.99 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified06/30/2023Residential Treatment Program (QRTP) for DCFS Clients Statewide.06/30/2023 |
| Amd. 3 | 1,206,763.00 | 1,813,450.70 | Amend to extend and add funding to continue Qualified Residential Treatment Program06/30/2022(QRTP) for DCFS Clients Statewide.06/30/2022 |
| Amd. 2 | 1,206,763.00 | 0.00 | Amend to extend with approved annual funding to continue Qualified Residential Treatment 06/30/2021 Program (QRTP) for DCFS Clients Statewide. |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. |
| Original: | 1,210,069.20 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. |
| 52. Agency: | Department | t of Human Servic | es Contractor: NORTHWEST AR CHILDRENS SHELTER INC |
| Div/Prog | : Division of | Children & Fami | y Services Location: BENTONVILLE State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) |
| Total Authorized | : | \$0.00 | Org. Term: 07/01/2025 06/30/2026 Procurement: RFP |
| Total After Revie | w: | \$125,925.00 | Funding: Federal - 40% - Foster Care Title IV-E 93.658 PWE9100, 898-40%; State - 59% |
| Total Projected: | | \$881,475.00 | MOF: Contract Number: 4600056387 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: New Exp Date |
| Original: | 125,925.00 | | To initiate an agreement for PRIVATE LICENSED PLACEMENT AGENCIES that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. |

| 53. Agency | : Department | t of Human Servic | es Contractor: OUACHITA CHILDRENS CENTER INC | |
|-------------------------|-----------------|---------------------|---|------------------------|
| Div/Pro | og: Division of | Children & Famil | y Services Location: HOT SPRINGS | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorize | d: | \$3,210,161.20 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Revi | iew: | \$3,894,536.20 | Funding: Federal - 14% - Foster Care Title IV E-(CFDA 93.658)-14%; State - 85% | |
| Total Projected: | : | \$1,690,790.68 | MOF: Contract Number: 460 | 0044387 |
| Org/Amt: | <u>Amount</u> | Paid To Date | Objective: | <u>New Exp</u> Date |
| Amd. 9 | 684,375.00 | 2,715,953.51 | Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP). | 06/30/2026 |
| History: | | | | |
| Amd. 8 | 730,000.00 | 2,038,453.51 | Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP). | 06/30/2025 |
| Amd. 7 | 732,000.00 | 1,251,203.51 | Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP). | 06/30/2024 |
| Amd. 6 | 86,795.70 | 1,118,487.46 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2023 |
| Amd. 5 | 482,705.20 | 832,170.54 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023 |
| Amd. 4 | 482,705.20 | 410,134.11 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2022 |
| Amd. 3 | 91,912.36 | 370,790.33 | To amend to add funding due to increased utilization for Qualified Residential Treatment Program services. | 06/30/2021 |
| Amd. 2 | 362,028.90 | 19,837.20 | To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. | |
| Original: | 242,013.84 | | To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. | |
| 54. Agency | Department | t of Human Servic | es Contractor: PINEY RIDGE TREATMENT CENTER LL | С |
| Div/Pro | og: Division of | Children & Famil | y Services Location: FAYETTEVILLE | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | |
| Total Authorize | ed: | \$6,616,478.88 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Revi | iew: | \$9,116,478.88 | Funding: Federal - 13% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-13%; St | ate - 86% |
| Total Projected: | : | \$6,340,465.05 | MOF: Contract Number: 460 | 0044412 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | <u>New Exp</u> Date |
| Amd. 9 | 2,500,000.00 | 5,745,854.25 | Amend to extend, add funding, increase Total Projected Cost and revise performance indicators to continue Qualified Residential Treatment Program services. | 06/30/2026 |
| History: Amd. 8 | 1,277,500.00 | 4,446,104.25 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2025 |
| Amd. 7 | 1,464,000.00 | 3,109,354.25 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2024 |
| Amd. 6 | 232,207.72 | 2,803,988.22 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2023 |
| Amd. 5 | 623,384.01 | 2,673,723.94 | Amend to add funding to continue Qualified Residential Treatment Program (QRTP). | |
| Amd. 4 | 301,690.75 | 2,320,291.16 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide | 06/30/2023 |

| Amd. 3 | 905,072.25 | 1,271,399.21 | Amend to extend and (QRTP). | l add funding to contin | nue Qualified Residen | tial Treatment Progra | am 06/30/2022 |
|---------------------------|----------------|---------------------|-----------------------------|---|--|------------------------|------------------------|
| Amd. 2 | 905,072.25 | 395,256.21 | | h approved annual fur DCFS Clients Statewi | nding to continue Qual ide. | ified Residential Tre | eatment 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | | rtification of Complia DCFS clients statewid | nce form for Qualified | Residential Treatmo | ent 06/30/2021 |
| Original: | 907,551.90 | | To purchase Qualifie | | nt Program (QRTP) se | rvices for Division of | of |
| 55. Agency: | Department | t of Human Servic | 5 | Contractor: | PINEY RIDGE TH | EATMENT CENT | ER LLC |
| Div/Prog: | Division of | Children & Famil | Services | Location: | FAYETTEVILLE | | State: AR |
| Service Type: | Professional C | Consultant Service | (PCS) | | | | |
| Total Authorized: | | \$2,050,000.00 | Drg. Term: 07/01/ | /2022 06/30/2023 | Procurement: | IB | |
| Total After Review | v: | \$2,450,000.00 | Funding: State | - 100% | | | |
| Total Projected: | | \$1,750,000.00 | MOF: | | Co | ntract Number: | 4600050698 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> Date |
| Amd. 4 | 400,000.00 | 1,628,132.00 | increase Total Projec | ted Cost for Sexual Re | formance Indicators, r ehabilitative Compreh- one (21) throughout th | ensive Residential Tr | reatment 06/30/2026 |
| History: | | | | | | | |
| Amd. 3 | 800,000.00 | 1,014,688.00 | Cost for Sexual Reha | | formance Indicators as sive Residential Treatr State of Arkansas. | | |
| Amd. 2 | 500,000.00 | 648,730.00 | | | tative Comprehensive one (21) throughout th | | |
| Amd. 1 | 500,000.00 | 237,090.00 | for youth under the a | ge of twenty-one (21) | throughout the State of | of Arkansas. | |
| Original: | 250,000.00 | | | | e Residential Treatme State of Arkansas. Ser | | |
| 56. Agency: | Department | t of Human Servic | 5 | Contractor: | PSYCHOLOGICA | L CARE CENTER | |
| Div/Prog: | Division of | Children & Famil | Services | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | Consultant Service | (PCS) | | | | |
| Total Authorized: | | \$210,000.00 | Drg. Term: 07/01/ | /2022 06/30/2023 | Procurement: | IB | |
| Total After Review | v: | \$290,000.00 | Funding: Federa | al - 100% - Social Ser | vices Block Grant 93.0 | 567-100% | |
| Total Projected: | | \$350,000.00 | MOF: | | Co | ntract Number: | 4600050640 |
| Org/Amt: | Amount | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> |
| Amd. 4 | 80,000.00 | 130,525.00 | Department of Huma | n Services, Division c -of-home placement a | nue Psychological Eva of Children and Family nd to assist DCFS in c | Services (DHS/DC | FS) |
| History: | | | | | | | |
| Amd. 3 | 80,000.00 | 84,237.50 | Department of Huma | n Services, Division o -of-home placement a | nue Psychological Eva of Children and Family nd to assist DCFS in c | Services (DHS/DC | FS) |
| Amd. 2 | 30,000.00 | 84,237.50 | Human Services, Div | vision of Children and | ogical Evaluations ser Family Services (DHS in developing approp | S/DCFS) clients to p | revent |

| Amd. 1 Original: | 50,000.00 50,000.00 | 37,375.00 | of Human Se prevent out-oc client and far Establish a m Services, Div home placem | ew contract for Psychological vision of Children and Family nent and to assist DCFS in dev Perry, Saline, Garland, Hot S | nd Family Services (E st DCFS in developing Evaluations services f Services (DHS/DCFS reloping appropriate pl | DHS/DCFS) clients to g appropriate plans f for Department of Hu) clients to prevent of ans for the client and | o or the uman put-of- d family. |
|--|--|---|--|--|--|---|--|
| 57. Agency: | Department | of Human Servic | es | Contractor: | RECOVERY CEN | TERS OF ARKAN | SAS INC |
| Div/Prog: | Division of | Children & Fami | y Services | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 06/30/2026 | 6 Procurement: | IB | |
| Total After Review | : | \$200,000.00 | Funding: | Federal - 100% - Substance | Abuse Prevention/Tre | atment Block Grant | 93.959-100% |
| Total Projected: | | \$1,400,000.00 | MOF: | | Co | ntract Number: | 4600056182 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | <u>New Exp</u> Date |
| Original: | 200,000.00 | | To initiate an | agreement to provide Substa | nce Abuse Treatment s | services for DCFS cl | lients. |
| 58. Agency: | Department | of Human Servic | es | Contractor: | REDISCOVER CO | DUNSELING AND | WELLNESS LLC |
| Div/Prog: | Division of | Children & Fami | y Services | Location: | CABOT | | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 06/30/2026 | 6 Procurement: | IB | |
| Total After Review | : | \$60,000.00 | Funding: | Federal - 100% - Substance | Abuse Prevention/Tre | atment Block Grant | 93.959-100% |
| Total Projected: | | \$420,000.00 | MOF: | | Co | ntract Number: | 4600056270 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | <u>Objective:</u> | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 60,000.00 | | To initiate an Service Area | agreement to provide Substa : Statewide | nce Abuse Treatment s | ervices for DCFS cli | ients. |
| 59. Agency: | Department | | es | Contractor: | RIVERVIEW BEI | IAVIORAL HEAL | ГНИС |
| 8. | Department | of Human Servic | | | KIVERVIEW DEI | IA VIORAL IILALI | |
| Div/Prog. | Division of | of Human Servic | | | TEXARKANA | | State: AR |
| Div/Prog: | | Children & Fami | y Services | Location: | TEXARKANA | | State: AR |
| Service Type: | | Children & Famil Consultant Service | y Services s (PCS) | Location: | | IB | State: AR |
| Service Type: Total Authorized: | Professional C | Children & Famil Consultant Service \$1,450,000.00 | y Services s (PCS) Org. Term: | Location: 10/01/2022 06/30/2023 | | IB | State: AR |
| Service Type: Total Authorized: Total After Review | Professional C | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 | y Services s (PCS) Org. Term: Funding: | Location: | B Procurement: | | |
| Service Type: Total Authorized: Total After Review Total Projected: | Professional C | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 \$2,800,000.00 | y Services s (PCS) Org. Term: Funding: MOF: | Location: 10/01/2022 06/30/2023 | B Procurement: | IB ntract Number: | 4600051248 |
| Service Type: Total Authorized: Total After Review | Professional C | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 | y Services s (PCS) Org. Term: Funding: MOF: <u>Objective:</u> Amend to ex | Location: 10/01/2022 06/30/2023 | B Procurement: Co d revise Performance | ntract Number: Indicators to continu | 4600051248 <u>New Exp</u> <u>Date</u> 1e 06/30/2026 |
| Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 4 | Professional C : <u>Amount</u> | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 \$2,800,000.00 Paid To Date | y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Comprehensi | Location: 10/01/2022 06/30/2023 State - 100% tend, revise Scope of Work an | B Procurement: Co d revise Performance | ntract Number: Indicators to continu | 4600051248 <u>New Exp</u> <u>Date</u> 1e 06/30/2026 |
| Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> | Professional C : <u>Amount</u> | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 \$2,800,000.00 Paid To Date | y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Comprehensis throughout th Amend to ex | Location: 10/01/2022 06/30/2023 State - 100% tend, revise Scope of Work ar ive Residential Treatment Ser he State of Arkansas. tend, add funding and revise I freatment Services for youth u | 3 Procurement: Co of revise Performance vices for youth under t Performance Indicators | ntract Number: Indicators to continu he age of twenty-one s continue Comprehe | 4600051248 <u>New Exp</u> <u>Date</u> 1e 06/30/2026 e (21) ensive 06/30/2025 |
| Service Type: Total Authorized: Total After Review Total Projected: <u>Org/Amt:</u> Amd. 4 History: | Professional C : <u>Amount</u> 0.00 | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 \$2,800,000.00 Paid To Date 1,026,482.64 | y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Comprehensi throughout th Amend to ex Residential T State of Arka Amend to ex | Location: 10/01/2022 06/30/2023 State - 100% tend, revise Scope of Work ar ive Residential Treatment Ser he State of Arkansas. tend, add funding and revise I freatment Services for youth u | B Procurement: Co d revise Performance vices for youth under t Performance Indicators inder the age of twenty nue Comprehensive Ro | ntract Number: Indicators to continu he age of twenty-one continue Comprehe cone (21) throughou esidential Treatment | 4600051248 <u>New Exp</u> <u>Date</u> 1e 06/30/2026 e (21) ensive 06/30/2025 tt the |
| Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History: Amd. 3 | Professional C : <u>Amount</u> 0.00 150,000.00 | Children & Famil Consultant Service \$1,450,000.00 \$1,450,000.00 \$2,800,000.00 Paid To Date 1,026,482.64 885,483.64 | y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Comprehensi throughout th Amend to ex Residential T State of Arka Amend to ex for youth und Amend to ad | Location: 10/01/2022 06/30/2023 State - 100% tend, revise Scope of Work ar- ive Residential Treatment Ser- ne State of Arkansas. tend, add funding and revise I Treatment Services for youth u- insas. tend and add funding to contin | B Procurement: Co d revise Performance vices for youth under t Performance Indicators inder the age of twenty nue Comprehensive Re throughout the State of chensive Residential Tr | ntract Number: Indicators to continu he age of twenty-one continue Comprehe -one (21) throughou esidential Treatment of Arkansas. reatment Services fo | 4600051248 <u>New Exp</u> <u>Date</u> 1e 06/30/2026 e (21) ensive 06/30/2025 tt the Services 06/30/2024 r youth 06/30/2023 |

| 60. Agency: | Donartmont | t of Human Servic | 105 | Contractor: SOUTHERN CHRISTIAN HOME INC |
|-------------------------|----------------|---------------------|---------------------------------|--|
| 60. Agency: Div/Prog | - | Children & Famil | | Location: MORRILTON State: AR |
| 0 | , | | 2 | Location. MORRIETON State. AR |
| Service Type: | | Consultant Service | . , | 07/01/2025 06/20/2026 P / DED |
| Total Authorized | | | Org. Term: | |
| Total After Revie | ew: | \$91,250.00 | Funding: | Federal - 40% - Foster Care Title IV-E 93.658 PWE9100, 898-40%; State - 59% |
| Total Projected: | | \$638,750.00 | MOF: | Contract Number: 4600056386 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp</u> Date |
| Original: | 91,250.00 | | | n agreement to provide foster care services in family homes for children who naintained in their own homes and have been placed in foster care. DCFS - PLPA |
| 61. Agency: | Department | t of Human Servic | es | Contractor: STILL WATERS CONSULTING GROUP LLC |
| Div/Prog | g: Division of | Children & Fami | ly Services | Location: LITTLE ROCK State: AR |
| Service Type: | Professional C | Consultant Service | es (PCS) | |
| Total Authorized | : | \$630,000.00 | Org. Term: | 07/01/2022 06/30/2023 Procurement: IB |
| Total After Revie | ew: | \$960,000.00 | Funding: | Federal - 100% - SSBG 93.667-100% |
| Total Projected: | | \$1,400,000.00 | MOF: | Contract Number: 4600050639 |
| Org/Amt: | Amount | Paid To Date | Objective: | <u>New Exp</u> |
| Amd. 4 | 330,000.00 | 454,182.28 | Amend to ex Johnson, Log | Date xtend, add funding and add counties Benton, Carroll, Crawford, Franklin, ogan, Madison, Scott, Sebastian, Washington, Yell to continue providing cal evaluations for DCFS clients. |
| History: Amd. 3 | 200,000.00 | 243,240.46 | Ament to ext clients | ctend and add funding to continue providing Psychological Evaluations for DCFS 06/30/2023 |
| Amd. 2 | 30,000.00 | 147,200.00 | Psychologica (DHS/DCFS) | dd counseling funding and services to include Area 7 and 10 to continue06/30/2024cal Evaluations services for Division of Children and Family Services06/30/2024S) clients to prevent out-of-home placement and to assist DCFS in developingplans for the client and family. |
| Amd. 1 | 200,000.00 | 75,200.00 | of Human Se | extend, add funding to continue Psychological Evaluations services for Department 06/30/2024 dervices, Division of Children and Family Services (DHS/DCFS) clients to -of-home placement and to assist DCFS in developing appropriate plans for the amily. |
| Original: | 200,000.00 | | Services, Div | new contract for Psychological Evaluations services for Department of Human ivision of Children and Family Services (DHS/DCFS) clients to prevent out-of- ment and to assist DCFS in developing appropriate plans for the client and family. |
| 62. Agency: | Department | t of Human Servic | es | Contractor: TENTH DISTRICT SUBSTANCE ABUSE PROG |
| Div/Prog | g: Division of | Children & Fami | ly Services | Location: WARREN State: AR |
| Service Type: | Professional C | Consultant Service | es (PCS) | |
| Total Authorized | : | \$0.00 | Org. Term: | 07/01/2025 06/30/2026 Procurement: IB |
| Total After Revie | ew: | \$150,000.00 | Funding: | Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100% |
| Total Projected: | | \$1,050,000.00 | MOF: | Contract Number: 4600056183 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp</u> Date |
| Original: | 150,000.00 | | To initiate an Also see Atta | n agreement to provide Substance Abuse Treatment services for DCFS clients. tachment 4. |

| Div/Prog:Division of Children & Family ServicesLocation:FAYETTEVILLEService Type:Professional Consultant Services (PCS)Total Authorized:\$1,050,000.00Org. Term:10/01/202206/30/2023Procurement:IBTotal After Review:\$1,250,000.00Funding:State - 100%Total Projected:\$1,400,000.00MOF:Contract Number:Org/Amt:AmountPaid To DateObjective:Amd. 4200,000.00668,672.00Amend to extend, add funding, revise Scope of Work and revise Performance India continue Comprehensive Residential Treatment Services for youth under the age of ne (21) throughout the State of Arkansas.History:Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.Original:200,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas | f twenty- prehensive 06/30/2025 out the |
|---|---|
| Total Authorized:\$1,050,000.00Org. Term:10/01/202206/30/2023Procurement:IBTotal After Review:\$1,250,000.00Funding:State - 100%Total Projected:\$1,400,000.00MOF:Contract Number:Org/Amt:AmountPaid To DateObjective:Amd. 4200,000.00668,672.00Amend to extend, add funding, revise Scope of Work and revise Performance Indic continue Comprehensive Residential Treatment Services for youth under the age of one (21) throughout the State of Arkansas.History:Amd. 3300,000.00485,750.00Amend to extend, add funding, and revise performance indicators to continue Comprehensive for youth under the age of twenty-one (21) through State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.Original:200,000.00200,000.00 | New Exp Date cators to 06/30/2026 f twenty- aprehensive 06/30/2025 out the |
| Total After Review:\$1,250,000.00Funding:State - 100%Total Projected:\$1,400,000.00MOF:Contract Number:Org/Amt:AmountPaid To DateObjective:Arnd. 4200,000.00668,672.00Amend to extend, add funding, revise Scope of Work and revise Performance India continue Comprehensive Residential Treatment Services for youth under the age of one (21) throughout the State of Arkansas.History:Amd. 3300,000.00485,750.00Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas.Original:200,000.00200,000.00Establish a new contract for Comprehensive Residential Treatment Services for you | New Exp Date cators to 06/30/2026 f twenty- aprehensive 06/30/2025 out the |
| Total Projected: \$1,400,000.00 MOF: Contract Number: Org/Amt: Amount Paid To Date Objective: Amd. 4 200,000.00 668,672.00 Amend to extend, add funding, revise Scope of Work and revise Performance India continue Comprehensive Residential Treatment Services for youth under the age or one (21) throughout the State of Arkansas. History: Amd. 3 300,000.00 485,750.00 Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) through State of Arkansas. Amd. 2 500,000.00 167,910.00 Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 50,000.00 100,584.00 Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas Original: 200,000.00 100,584.00 Establish a new contract for Comprehensive Residential Treatment Services for youth | New Exp Date cators to 06/30/2026 f twenty- aprehensive 06/30/2025 out the |
| Org/Amt:AmountPaid To DateObjective:Amd. 4200,000.00668,672.00Amend to extend, add funding, revise Scope of Work and revise Performance India continue Comprehensive Residential Treatment Services for youth under the age of one (21) throughout the State of Arkansas.History:Amd. 3300,000.00485,750.00Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) through State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of ArkansasOriginal:200,000.00200,000.00Establish a new contract for Comprehensive Residential Treatment Services for you | New Exp Date cators to 06/30/2026 f twenty- aprehensive 06/30/2025 out the |
| Amd. 4200,000.00668,672.00Amend to extend, add funding, revise Scope of Work and revise Performance Indic continue Comprehensive Residential Treatment Services for youth under the age of one (21) throughout the State of Arkansas.History:Amd. 3300,000.00485,750.00Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) through State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas.Original:200,000.00200,000.00 | Date cators to 06/30/2026 f twenty- prehensive 06/30/2025 out the |
| History: Amd. 3 300,000.00 485,750.00 Amend to extend, add funding, and revise performance indicators to continue Commensional Treatment Services for youth under the age of twenty-one (21) through State of Arkansas. Amd. 2 500,000.00 167,910.00 Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) through State of Arkansas. Amd. 1 50,000.00 100,584.00 Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas. Original: 200,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth | eators to 06/30/2026 f twenty- prehensive 06/30/2025 out the |
| Amd. 3300,000.00485,750.00Amend to extend, add funding, and revise performance indicators to continue Com Residential Treatment Services for youth under the age of twenty-one (21) through State of Arkansas.Amd. 2500,000.00167,910.00Amend to extend and add funding to continue Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 150,000.00100,584.00Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of ArkansasOriginal:200,000.00Establish a new contract for Comprehensive Residential Treatment Services for yo | out the |
| Amd. 1 50,000.00 100,584.00 Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas Original: 200,000.00 Establish a new contract for Comprehensive Residential Treatment Services for yo | |
| Original:200,000.00under the age of twenty-one (21) throughout the State of ArkansasEstablish a new contract for Comprehensive Residential Treatment Services for yo | ent Services 06/30/2024 |
| Original:200,000.00under the age of twenty-one (21) throughout the State of ArkansasEstablish a new contract for Comprehensive Residential Treatment Services for yo | for youth |
| | uth under |
| 64. Agency: Department of Human Services Contractor: THE BRIDGEWAY LLC | |
| Div/Prog: Division of Children & Family Services Location: NORTH LITTLE ROCK | State: AR |
| Service Type: Professional Consultant Services (PCS) | |
| Total Authorized: \$5,300,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB | |
| Total After Review: \$7,000,000.00 Funding: State - 100% | |
| Total Projected: \$3,500,000.00 MOF: Contract Number: | 4600050699 |
| Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> | <u>New Exp</u> |
| Amd. 71,700,000.004,748,730.00Amend to extend, add funding, revise Scope of Work, and revise Performance Indi continue Comprehensive Residential Treatment Services for youth under the age of one (21) throughout the State of Arkansas. | |
| History: | |
| Amd. 6500,000.004,605,594.00Amend to add funding to continue Comprehensive Residential Treatment Services under the age of twenty-one (21) throughout the State of Arkansas. | for youth 06/30/2025 |
| Amd. 5 1,200,000.00 2,933,570.00 Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-or throughout the State of Arkansas. | 06/30/2025 one (21) |
| Amd. 4 2,000,000.00 1,291,950.00 Amend to extend, add funding, and update Total Projected Cost to continue Compr Residential Treatment Services for youth under the age of twenty-one (21) through State of Arkansas. | |
| | nt Services |
| Amd. 3300,000.00870,870.00Amend to add funding for the continuation of Comprehensive Residential Treatme for youth under the age of twenty-one (21) throughout the State of Arkansas. | |
| for youth under the age of twenty-one (21) throughout the State of Arkansas. | nt Services 06/30/2023 |
| for youth under the age of twenty-one (21) throughout the State of Arkansas.Amd. 2300,000.00399,330.00Amend to add funding for the continuation of Comprehensive Residential Treatme | |

| 65. Agen | cy: Departmen | nt of Human Servic | es | Contractor: | UHS OF BENTON | INC | |
|--------------------|-----------------|---------------------|-------------------------|--|-----------------------|---------------------|------------------------|
| Div/P | rog: Division o | f Children & Famil | y Services | Location: | BENTON | | State: AR |
| Service Type: | Professional | Consultant Service | s (PCS) | | | | |
| Total Authori | zed: | \$6,150,000.00 | Org. Term: 07/01 | /2022 06/30/2023 | Procurement: | IB | |
| Total After R | eview: | \$7,250,000.00 | Funding: State | - 100% | | | |
| Total Projecte | d: | \$5,250,000.00 | MOF: | | Cor | tract Number: | 4600050700 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | <u>New Exp</u> Date |
| Amd. 6 | 1,100,000.00 | 5,015,626.75 | increase Total Projec | d funding, revise Scop t Cost to continue Com of twenty-one (21) thro | prehensive Residentia | I Treatment Service | and 06/30/2026 |
| History: Amd. 5 | 1,300,000.00 | 3,649,388.00 | to continue Compreh | d funding, increase Tot ensive Residential Trea the State of Arkansas. | | | |
| Amd. 4 | 2,500,000.00 | 1,739,438.00 | | add funding to contin age of twenty-one (21) | | | Services 06/30/2024 |
| Amd. 3 | 600,000.00 | 1,249,340.00 | | ng to continue Compreh nty-one (21) throughou | | | r youth 06/30/2023 |
| Amd. 2 | 500,000.00 | 716,030.00 | | ng for the continuation age of twenty-one (21) | 1 | | Services 06/30/2023 |
| Amd. 1 | 500,000.00 | 582,324.00 | | ng to continue Comprel nty-one (21) throughou | | | r youth 06/30/2023 |
| Original: | 750,000.00 | | | ract for Comprehensive e (21) throughout the S Statewide | | • | |

| 66. Agency: | Department | of Human Servic | es | 0 | Contractor: | UHS OF SPRINGW | VOODS LLC | | |
|---------------------------|----------------|---------------------|-----------------------|------------------|----------------|---|---------------|--------------------|---------------------|
| Div/Prog: | Division of | Children & Famil | y Services | I | location: | FAYETTEVILLE | | State: | AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | | |
| Total Authorized: | | \$540,000.00 | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | IB | | |
| Total After Review | v: | \$690,000.00 | Funding: | State - 100% | | | | | |
| Total Projected: | | \$700,000.00 | MOF: | | | Cor | tract Number: | 460005070 | 1 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New</u> Date | <u>Exp</u> |
| Amd. 5 | 150,000.00 | 415,598.00 | continue Con | · · | dential Treatm | of Work, revise Perfo ent Services for youth | | to 06/3 | <u>-</u> 30/2026 |
| History: | | | () | 8 | | | | | |
| Amd. 4 | 100,000.00 | 400,723.00 | | | | ensive Residential Trothe State of Arkansas | | r youth 06/3 | 30/2025 |
| Amd. 3 | 100,000.00 | 261,598.00 | | reatment Service | | rformance indicators ler the age of twenty- | | | 30/2025 |
| Amd. 2 | 150,000.00 | 128,625.00 | | | 0 | e Comprehensive Re rroughout the State o | | Services 06/3 | 30/2024 |
| Amd. 1 | 90,000.00 | 78,750.00 | COMPREHE STATEWIDE | | ENTIAL TREA | TMENT SERVICES. | SERVICE AREA: | 06/3 | 30/2023 |
| Original: | 100,000.00 | | COMPREHE STATEWIDE | | ENTIAL TREA | TMENT SERVICES. | SERVICE AREA: | | |

| Div/Prog ervice Type: | 2 | f Children & Famil | v Services | | т. <i>(</i> • | | | Q · · · | |
|---------------------------|----------------|---------------------|--------------------------------|-------------------------------------|-------------------------------------|---|-----------------------|----------------|-------------------------|
| ervice Type: | | | - <u>j</u> | | Location: | MAUMELLE | | State | e: AR |
| | Professional C | Consultant Service | s (PCS) | | | | | | |
| otal Authorized | : | \$4,000,000.00 | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | IB | | |
| otal After Revie | ew: | \$4,000,000.00 | Funding: | State - 100% | | | | | |
| otal Projected: | | \$6,650,000.00 | MOF: | | | Co | ntract Number: | 46000507 | /02 |
| org/Amt: | <u>Amount</u> | Paid To Date | Objective: | | | | | | ew Exp |
| md. 4 | 0.00 | 2,348,565.00 | continue Con | | sidential Treatm | of Work, and revise ent Services for yout | | tors to 0 | <u>ite</u> 6/30/2026 |
| l istory: md. 3 | 850,000.00 | 1,955,427.00 | | reatment Servi | | rformance indicators der the age of twenty | | | 6/30/2025 |
| md. 2 | 2,000,000.00 | 863,169.00 | | | | e Comprehensive Re rroughout the State of | | Services 0 | 6/30/2024 |
| md. 1 | 200,000.00 | 757,043.00 | under the age | e of twenty-one | (21) throughout | ensive Residential Tr the State of Arkansa | s. | 2 | 6/30/2023 |
|)riginal: | 950,000.00 | | | | hroughout the St | Residential Treatment ate of Arkansas. | it Services for youth | h under | |
| 68. Agency: | Department | t of Human Servic | es | | Contractor: | UNITED METHO | DIST CHILDRENS | HOME INC | 2 |
| Div/Prog | g: Division of | f Children & Famil | ly Services | | Location: | LITTLE ROCK | | State | e: AR |
| ervice Type: | Professional (| Consultant Service | s (PCS) | | | | | | |
| otal Authorized | 1: | \$9,972,806.20 | Org. Term: | 07/01/2019 | 06/30/2020 | Procurement: | RFQ | | |
| otal After Revie | •w: | \$11,272,806.20 | Funding: | Federal - 13% -Other Fundir | | itle IV E CFDA 93.6 | 58-13%; State - 839 | %; Other - 39 | % - DCFS |
| otal Projected: | | \$17,330,604.47 | MOF: | | C | Co | ntract Number: | 46000443 | 885 |
| org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>w Exp</u> |
| md. 10 | 1,300,000.00 | 8,506,077.98 | | tend, add fundi reatment Progr | | erformance Indicator | s to continue Qualif | | <u>ite</u> 6/30/2026 |
| l istory: md. 9 | 0.00 | 6,893,577.98 | | tend for time or reatment Progr | | rformance Indicators | to continue Qualifi | ied 0 | 6/30/2025 |
| md. 8 | 2,562,000.00 | 4,803,577.98 | Amend to ext services state | | inding to continu | e Qualified Resident | ial Treatment Progr | am 0 | 6/30/2024 |
| md. 7 | 411,580.80 | 4,486,844.02 | | d funding and r rices statewide. | evise daily rate t | o continue Qualified | Residential Treatm | ent | |
| md. 6 | 1,448,115.60 | 3,708,564.54 | | | ng and revise Pe am for DCFS cli | rformance Indicators ents statewide. | to continue Qualifi | ed 0 | 6/30/2023 |
| md. 5 | 1,810,144.50 | 2,384,100.82 | Amend to ext services. | tend and add fu | inding to continu | e Qualified Resident | ial Treatment Progr | am 0 | 6/30/2022 |
| md. 4 | -362,028.90 | 2,267,061.34 | | decrease fundi ogram services | • | sed utilization for Q | ualified Residential | | |
| md. 3 | 2,172,173.40 | 986,074.15 | | | | decrease Total Proje DCFS clients statew | | ie O | 6/30/2021 |
| | | | | | | | | | |

| Amd. 1 Original: | 0.00 2,480,641.86 | 0.00 | Program (QR | TP) services f | or DCFS clients | ce form for Qualified statewide. t Program (QRTP) se | | | |
|-------------------------|----------------------|---------------------|---------------------------|-----------------|--------------------|--|-----------------------|-----------|---------------------------|
| 69. Agency: | : Departmen | t of Human Servic | es | | Contractor: | UNITED METHO | DIST CHILDRENS | HOME IN | IC |
| Div/Pro | g: Division of | Children & Fami | ly Services | | Location: | LITTLE ROCK | | Sta | te: AR |
| Service Type: | Professional (| Consultant Service | es (PCS) | | | | | | |
| Total Authorized | d: | \$890,000.00 | Org. Term: | 03/01/2023 | 06/30/2023 | Procurement: | IB | | |
| Total After Revi | ew: | \$1,190,000.00 | Funding: | State - 100% | 1 | | | | |
| Total Projected: | | \$2,450,000.00 | MOF: | | | Co | ntract Number: | 4600050 | 0703 |
| <u>Org/Amt:</u> | Amount | Paid To Date | | | | | | | New Exp |
| Amd. 4 | 300,000.00 | 484,156.00 | • | tand add fund | ing revise Scone | of Work, and revise | Parformanca Indica | | <u>Date</u> 06/30/2026 |
| And. 4 | 500,000.00 | 484,130.00 | continue Con | nprehensive R | | ent Services for yout | | | 00/30/2020 |
| History: | | | | | | | | | |
| Amd. 3 | 500,000.00 | 247,714.00 | | reatment Servi | | ators and add funding der the age of twenty | | | 06/30/2025 |
| Amd. 2 | 130,000.00 | 232,152.00 | Amend to add Services. | d funding due | to increased utili | zation for Compreher | nsive Residential Tre | eatment | 06/30/2024 |
| Amd. 1 | 200,000.00 | 0.00 | Amend to ext | tend and add fi | unding to continu | ie Comprehensive Re | sidential Treatment | Services | 06/30/2024 |
| Original: | 60,000.00 | | - | - | | hroughout the State o ATMENT SERVICES | | | |
| 70. Agency: | : Departmen | t of Human Servic | es | | Contractor: | UNITED METHO | DIST CHILDRENS | HOME IN | iC |
| Div/Pro | g: Division of | Children & Fami | ly Services | | Location: | LITTLE ROCK | | Sta | te: AR |
| Service Type: | Professional (| Consultant Service | es (PCS) | | | | | | |
| Total Authorized | | | Org. Term: | 07/01/2025 | 06/30/2026 | Procurement: | IB | | |
| Total After Revi | ew: | \$500,000.00 | Funding: | Federal - 100 |)% - Substance A | Abuse Prevention/Tre | atment Block Grant | 93.959-10 | 0% |
| Total Projected: | | \$3,500,000.00 | MOF: | | | Co | ntract Number: | 4600050 | 5195 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | | <u>New Exp</u> Date |
| Original: | 500,000.00 | | To initiate an | agreement to | provide Substand | ce Abuse Treatment s | ervices for DCFS cl | ients. | |
| 71. Agency: | : Departmen | t of Human Servic | es | | Contractor: | VALLEY BEHAV | IORAL HEALTH S | YSTEM | |
| Div/Pro | g: Division of | Children & Fami | ly Services | | Location: | BARLING | | Sta | te: AR |
| Service Type: | Professional (| Consultant Service | es (PCS) | | | | | | |
| Total Authorized | d: | \$1,600,000.00 | Org. Term: | 07/01/2022 | 06/30/2023 | Procurement: | IB | | |
| Total After Revi | ew: | \$1,750,000.00 | Funding: | State - 100% | 1 | | | | |
| Total Projected: | | \$3,500,000.00 | MOF: | | | Co | ntract Number: | 4600050 | 0704 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | <u>New Exp</u> |
| Amd. 5 | 150,000.00 | 997,642.98 | continue Con | nprehensive R | | of Work, and revise ent Services for yout | | tors to | <u>Date</u> 06/30/2026 |
| History: Amd. 4 | 200,000.00 | 880,910.98 | Comprehensi | | Treatment Servi | Performance Indicator ces for youth under th | | | 06/30/2025 |
| Amd. 3 | 800,000.00 | 548,265.00 | | | | ue Comprehensive Re hroughout the State o | | Services | 06/30/2024 |
| Amd. 2 | 50,000.00 | 488,265.00 | | | | ensive Residential Tr the State of Arkansa | | r youth | 06/30/2023 |

| Amd. 1 | 50,000.00 | 393,555.00 | Amend to add funding for the continuation of Comprehensive Residential Treatment So for youth under the age of twenty-one (21) throughout the State of Arkansas. | rvices |
|---------------------|--------------------|---------------------|---|---------------------------|
| Original: | 500,000.00 | | Establish a new contract for Comprehensive Residential Treatment Services for youth u the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide | |
| 72. Agency: | Department | of Human Servic | s Contractor: VERA LLOYD PRESBYTERIAN FAM | ILY |
| Div/Prog: | Division of | Children & Famil | Services Location: LITTLE ROCK | State: AR |
| Service Type: | Professional C | Consultant Service | (PCS) | |
| Total Authorized: | | \$5,488,993.40 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ | |
| Total After Review | v: | \$6,401,493.40 | Funding: Federal - 11% - Foster Cate-Title IV E-CFDA 93.658-11%; State - 85%; -Other Funding-2% | Other - 2% - DCFS |
| Total Projected: | | \$4,226,976.70 | MOF: Contract Number: | 4600044390 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp</u> |
| Amd. 9 | 912,500.00 | 4,578,179.54 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services. | <u>Date</u> 06/30/2026 |
| History: Amd. 8 | 1,095,000.00 | 3,691,429.54 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services. | 06/30/2025 |
| Amd. 7 | 1,281,000.00 | 2,488,429.54 | Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services. | 06/30/2024 |
| Amd. 6 | 186,510.47 | 2,118,778.27 | Amend to add funding and revise daily rate to continue Qualified Residential Treatmen Program services statewide. | t 06/30/2023 |
| Amd. 5 | 724,057.80 | 1,706,825.75 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide. | 06/30/2023 |
| Amd. 4 | 896,145.51 | 1,041,618.31 | Amend to extend and add funding to continue Qualified Residential Treatment Program services. | 06/30/2022 |
| Amd. 3 | 97,863.52 | 913,503.06 | To amend to add funding due to increased utilization for Qualified Residential Treatme Program services. | nt |
| Amd. 2 | 603,381.50 | 337,563.02 | To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide. | 06/30/2021 |
| Amd. 1 Original: | 0.00 605,034.60 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatmen Program (QRTP) services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clien statewide. | |
| 73. Agency: | Department | of Human Servic | s Contractor: WESTERN ARKANSAS COUNSELIN | G & GUIDANCE |
| Div/Prog: | • | Children & Famil | | State: AR |
| Service Type: | Professional C | Consultant Service | (PCS) | |
| Total Authorized: | | \$1,209,928.32 | | |
| Total After Review | v: | \$1,209,928.32 | | on-CFDA 93.667- |
| Total Projected: | | \$845,395.34 | MOF: Contract Number: | 4600044391 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp</u> |
| Amd. 10 | 0.00 | 377,892.01 | Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP). | <u>Date</u> 06/30/2026 |
| History: 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 |
| 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 Treatmen Program (QRTP) services. | t 06/30/2023 |

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| Amd. 6 | 241,352.60 | 20,829.06 | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023 |
|--|---|--|---|---|
| Amd. 5 | 301,690.75 | 0.00 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). | 06/30/2022 |
| Amd. 4 | -120,676.30 | 0.00 | Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP). | 06/30/2021 |
| Amd. 3 | 120,676.30 | 0.00 | To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| Amd. 2 | -90,920.50 | 0.00 | To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services. | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide | |
| Original: | 121,006.92 | | To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide. | |
| 74. Agency: | Department | of Human Servic | es Contractor: WESTERN ARKANSAS COUNSELING & G | UIDANCE |
| Div/Prog | g: Division of | Children & Famil | ly Services Location: FORT SMITH S | tate: AR |
| Service Type: | Professional C | onsultant Service | es (PCS) | |
| Total Authorized | 1: | \$0.00 | Org. Term: 07/01/2025 06/30/2026 Procurement: IB | |
| Total After Revie | ew: | \$100,000.00 | Funding: Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-1 | 00% |
| Total Projected: | | \$700,000.00 | MOF: Contract Number: 46000 | 56266 |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp</u> <u>Date</u> |
| Original: | 100,000.00 | | To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties. | |
| 75. Agency: | Department | of Human Servic | es Contractor: WINN COUNSELING PA | |
| Div/Prog | g: Division of | Children & Famil | ly Services Location: SILOAM SPRINGS S | tate: AR |
| Service Type: | Professional C | onsultant Service | os (PCS) | |
| | | | | |
| Total Authorized | 1: | \$105,300.00 | Org. Term: 09/01/2024 08/31/2025 Procurement: IB | |
| Total Authorized Total After Revie | | \$105,300.00 \$210,600.00 | Org. Term: 09/01/2024 08/31/2025 Procurement: IB Funding: Federal - 100% - SSBG (CFDA 93.667)-100% IB | |
| Total After Revie | ew: | | | 55060 |
| Total After Revie Total Projected: | ew: | \$210,600.00 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 | <u>New Exp</u> |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 | ew: | \$210,600.00 \$737,100.00 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Contract Number: 46000 | |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: | ew: <u>Amount</u> 105,300.00 105,300.00 | \$210,600.00 \$737,100.00 <u>Paid To Date</u> | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 | <u>New Exp</u> <u>Date</u> |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: | ew: <u>Amount</u> 105,300.00 105,300.00 : Department | \$210,600.00 \$737,100.00 Paid To Date 39,200.00 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 ses Contractor: YOUTH HOME INC | <u>New Exp</u> <u>Date</u> |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: 76. Agency: Div/Prog | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of 0 | \$210,600.00 \$737,100.00 <u>Paid To Date</u> 39,200.00 of Human Servic | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 ses Contractor: YOUTH HOME INC ty Services Location: LITTLE ROCK S | <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 76. Agency: Div/Prog Service Type: | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of e Professional C | \$210,600.00 \$737,100.00 Paid To Date 39,200.00 of Human Servic Children & Famil | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 res Contractor: YOUTH HOME INC ky Services Location: LITTLE ROCK S ss (PCS) Service Service Service Service | <u>New Exp</u> <u>Date</u> 06/30/2026 |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: 76. Agency: Div/Prog Service Type: Total Authorized | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of e Professional C l: | \$210,600.00 \$737,100.00 Paid To Date 39,200.00 of Human Servic Children & Famil onsultant Service | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 res Contractor: YOUTH HOME INC ky Services Location: LITTLE ROCK S ss (PCS) Service Service Service Service | New Exp Date 06/30/2026 |
| Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 76. Agency: Div/Prog Service Type: Total Authorized Total After Revie | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of e Professional C l: ew: | \$210,600.00 \$737,100.00 <u>Paid To Date</u> 39,200.00 of Human Servic Children & Famil onsultant Service \$8,932,448.13 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 ees Contractor: YOUTH HOME INC ly Services Location: LITTLE ROCK S es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-11%; State - 2% - DCFS Other Funding-2% S | <u>New Exp</u> <u>Date</u> 06/30/2026 tate: AR - 86%; Other |
| Total After Revie Total Projected: <u>Org/Amt:</u> Amd. 1 Original: 76. Agency: Div/Prog Service Type: Total Authorized Total After Revie Total Projected: | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of e Professional C l: ew: | \$210,600.00 \$737,100.00 Paid To Date 39,200.00 of Human Servic Children & Famil onsultant Service \$8,932,448.13 \$10,187,448.13 | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 res Contractor: YOUTH HOME INC ky Services Location: LITTLE ROCK S es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-11%; State - 2% - DCFS Other Funding-2% MOF: Contract Number: 46000 | <u>New Exp</u> <u>Date</u> 06/30/2026 tate: AR - 86%; Other 44393 <u>New Exp</u> |
| Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 76. Agency: | ew: <u>Amount</u> 105,300.00 105,300.00 : Department g: Division of 0 Professional C d: ew: | \$210,600.00 \$737,100.00 Paid To Date 39,200.00 of Human Servic Children & Famil onsultant Service \$8,932,448.13 \$10,187,448.13 \$5,072,372.04 Paid To Date | Funding: Federal - 100% - SSBG (CFDA 93.667)-100% MOF: Contract Number: 46000 Objective: Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5 res Contractor: YOUTH HOME INC ky Services Location: LITTLE ROCK S es (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-11%; State - 2% - DCFS Other Funding-2% MOF: Contract Number: 46000 | <u>New Exp</u> <u>Date</u> 06/30/2026 tate: AR - 86%; Other 44393 <u>New Exp</u> <u>Date</u> |

| Amd. 8 | 2,287,500.00 | 4,105,772.35 | Amend to extend and add funding to continue Qualified Residential Treatment Program services. | 06/30/2024 |
|---|---|--|--|--|
| Amd. 7 | 222,508.36 | 3,719,309.69 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2023 |
| Amd. 6 | 1,448,115.60 | 2,942,352.69 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023 |
| Amd. 5 | 1,267,101.15 | 1,530,274.67 | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2022 |
| Amd. 4 | 19,341.27 | 348,638.79 | Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services. | 06/30/2021 |
| Amd. 3 | 1,206,763.00 | 348,638.79 | To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services. | 06/30/2021 |
| Amd. 2 | 203,827.23 | 348,638.79 | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment | |
| Original: | 726,041.52 | | Program services for Division of Children and Family Services (DCFS) clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |
| 77. Agency | : Departmen | nt of Human Servic | es Contractor: OJS SERVICE TWO INC | |
| Div/Pro | og: Division of | f County Operatior | IS Location: NORTH LITTLE ROCK | State: AR |
| Service Type: | Technical & | General Services (| TGS) | |
| Total Authorize | л. | * • • • • | | |
| - other ruthor IZC | ea: | \$0.00 | Org. Term: 07/01/2025 06/30/2026 Procurement: IB | |
| Total After Rev | | \$0.00 \$60,900.00 | Org. Term: 07/01/2025 06/30/2026 Procurement: IB Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% | |
| | iew: | | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% | 0056349 |
| Total After Rev | iew: | \$60,900.00 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 | 0056349 <u>New Exp</u> <u>Date</u> |
| Total After Rev Total Projected | iew: : | \$60,900.00 \$426,300.00 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 | <u>New Exp</u> |
| Total After Rev Total Projected <u>Org/Amt:</u> | iew: : <u>Amount</u> 60,900.00 | \$60,900.00 \$426,300.00 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. | <u>New Exp</u> |
| Total After Rev Total Projected <u>Org/Amt:</u> Original: | iew: : <u>Amount</u> 60,900.00 7: Departmen | \$60,900.00 \$426,300.00 <u>Paid To Date</u> tt of Human Servic | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. | <u>New Exp</u> |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency | iew: : <u>Amount</u> 60,900.00 /: Departmen og: Division of | \$60,900.00 \$426,300.00 <u>Paid To Date</u> tt of Human Servic | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT isabilities Services bildentified BENTON | <u>New Exp</u> Date |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro | iew: : <u>Amount</u> 60,900.00 7: Departmen og: Division of Technical & 0 | \$60,900.00 \$426,300.00 <u>Paid To Date</u> at of Human Servic f Developmental D | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT isabilities Services Ities Services Location: BENTON | <u>New Exp</u> Date |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: | iew: : <u>Amount</u> 60,900.00 7: Department og: Division of Technical & of od: | \$60,900.00 \$426,300.00 <u>Paid To Date</u> at of Human Servic f Developmental D General Services (7 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON IGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 | <u>New Exp</u> <u>Date</u> State: AR |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: Total Authorize | iew: : <u>Amount</u> 60,900.00 : Department og: Division of Technical & of d: iew: | \$60,900.00 \$426,300.00 Paid To Date It of Human Servic f Developmental D General Services (7 \$13,164,000.00 \$19,464,000.00 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON FGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26% 26% 26% | <u>New Exp</u> <u>Date</u> State: AR |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: Total Authorize Total After Rev | iew: : <u>Amount</u> 60,900.00 : Department og: Division of Technical & of d: iew: | \$60,900.00 \$426,300.00 Paid To Date It of Human Servic f Developmental D General Services (7 \$13,164,000.00 \$19,464,000.00 | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON IGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26% MOF: Contract Number: 460 | <u>New Exp</u> <u>Date</u> State: AR 78-73%; State - 0052322 <u>New Exp</u> |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected | iew: : <u>Amount</u> 60,900.00 7: Departmen og: Division of Technical & o od: iew: : | \$60,900.00 \$426,300.00 Paid To Date It of Human Servic f Developmental D General Services (7 \$13,164,000.00 \$19,464,000.00 \$48,048,000.00 Paid To Date | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON IGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26% MOF: Contract Number: 460 | <u>New Exp</u> <u>Date</u> State: AR 78-73%; State - 0052322 |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected Org/Amt: | iew: : <u>Amount</u> 60,900.00 : Departmen og: Division of Technical & o d: iew: : <u>Amount</u> | \$60,900.00 \$426,300.00 Paid To Date It of Human Servic f Developmental D General Services (7 \$13,164,000.00 \$19,464,000.00 \$48,048,000.00 Paid To Date | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON FGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26% MOF: Contract Number: 4600 Objective: Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention | <u>New Exp</u> <u>Date</u> State: AR 78-73%; State - 0052322 <u>New Exp</u> <u>Date</u> |
| Total After Rev Total Projected Org/Amt: Original: 78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total After Rev Total Projected Org/Amt: Amd. 2 | iew: : <u>Amount</u> 60,900.00 : Departmen og: Division of Technical & o d: iew: : <u>Amount</u> | \$60,900.00 \$426,300.00 Paid To Date It of Human Servic f Developmental D General Services (7 \$13,164,000.00 \$19,464,000.00 \$48,048,000.00 Paid To Date | Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50% MOF: Contract Number: 460 Objective: To create a contract to provide janitorial services for the DHS Mississippi County office. es Contractor: CENTRAL ARKANSAS DEVELOPMENT tisabilities Services Location: BENTON FGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFP Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26% MOF: Contract Number: 4600 Objective: Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention | New Exp Date State: AR 78-73%; State - 0052322 New Exp Date 06/30/2026 06/30/2025 06/30/2025 |

| 79. Aş | gency: | Departmen | t of Human Servic | es | | Contractor: | HOWARD PSY | CH CONSULTING S | ERVICES | PA | |
|---------------------|-----------|---------------|----------------------|-----------------------------------|--|--------------------------------------|--|---|------------|---------------------|------------|
| | iv/Prog: | 1 | f Developmental D | | vices | Location: | MALVERN | | | ate: | AR |
| Service Ty | 0 | | Consultant Service | | | | | | | | |
| Total Auth | • | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2026 | Procuremen | t: RFQ | | | |
| Total After | | | \$182,000.00 | Funding: | | % - Psychologist | | | | | |
| Total Proje | | | \$1,274,000.00 | MOF: | | o i byenologist | | Contract Number: | 460005 | 6336 | |
| Org/Amt: | cercu. | Amount | Paid To Date | | | | | Contract Humber. | | New 1 | |
| <u>Org</u> /Ant. | | Amount | <u>1 alu 10 Date</u> | <u>Objective.</u> | | | | | | Date | |
| Original: | | 182,000.00 | | | | | | st Arkansas Human utheast Arkansas HDC | | | |
| 80. Ag | gency: | Departmen | t of Human Servic | es | | Contractor: | ARKANSAS F | OUNDATION FOR M | EDICAL | CARI | E |
| Di | iv/Prog: | Division of | f Medical Services | | | Location: | LITTLE ROCK | | St | ate: | AR |
| Service Ty | pe: I | Professional | Consultant Service | s (PCS) | | | | | | | |
| Total Auth | orized: | | \$40,424,450.25 | Org. Term: | 01/01/2019 | 06/30/2019 | Procuremen | it: IB | | | |
| Total After | r Review: | | \$44,234,682.03 | Funding: | Federal - 75 25% | % - Medical Ass | istance Program (1 | MAP) / Medicaid Admi | n 93.778-′ | 75%; | State - |
| Total Proje | ected: | | \$24,137,834.00 | MOF: | | | | Contract Number: | 460004 | 3670 | |
| Org/Amt: | | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | | New | <u>Exp</u> |
| Amd. 11 | 3 | ,810,231.78 | 33,254,842.74 | | | | | ost, and update the Perf nd Medical Review Ser | formance | <u>Date</u> 12/3 | 1/2025 |
| History: | | | | | | | | | | | |
| Amd. 10 | 7 | ,078,163.05 | 29,427,547.06 | | | | | ost, and update the Perf nd Medical Review Ser | | 06/3 | 0/2025 |
| Amd. 9 | | 0.00 | 25,070,458.95 | | | rmance Indicator w Services contr | | on Review/Retrospectiv | ve | 06/3 | 0/2024 |
| Amd. 8 | 7 | ,078,163.05 | 22,192,310.52 | | , | 5 | ed Cost, and add f Review Services | unding for this Utilizat | ion | 06/3 | 0/2024 |
| Amd. 7 | 7 | ,060,979.15 | 15,487,039.31 | Projected Cos | | r Authorization, | | Date, and increase the T v/Retrospective Review | | 06/3 | 0/2023 |
| Amd. 6 | 5 | ,885,469.00 | 10,514,464.53 | | | | rior Authorization Review Services. | , Utilization | | 06/3 | 0/2022 |
| Amd. 5 | | 18,844.00 | 8,714,235.47 | | | | g funding to this c nd Medical Review | contract for Prior Autho w services. | rization, | 06/3 | 0/2021 |
| Amd. 4 | 3 | ,277,853.00 | 7,923,518.16 | | | | | dicators to this contract and Medical Review s | | 06/3 | 0/2021 |
| Amd. 3 | 2 | ,478,931.00 | 6,765,620.73 | | end and add f Medical Revie | | Authorization, Ut | ilization Review/Retros | spective | 12/3 | 1/2020 |
| Amd. 2 | 4 | ,097,786.00 | 2,599,842.98 | | | | Performance Indi nd Medical Review | cators for Prior Authori w services. | zation, | 06/3 | 0/2020 |
| Amd. 1 Original: | 3 | 0.00 | 1,785,015.45 | Utilization Re To initiate a n | eview/Retrosp new profession n (PA), Utiliza | ective Review a al service contra | nd Medical Review act for Division of | for this Prior Authoriza w services contract. Medical Services Prior eview (RR) and Medica | | 01/0 | 1/2020 |

| 81. Agency: | 1 | t of Human Servic | | Contractor: | | NDATION FOR M | |
|-------------------------|----------------|---------------------|-------------------|--|------------------------|----------------------|------------------------|
| Div/Prog | g: Division of | f Medical Services | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional (| Consultant Service | . , | | | | |
| Total Authorized | l: | \$48,362,007.25 | Org. Term: | 07/01/2024 06/30/2025 | Procurement: | SP | |
| Total After Revie | ew: | \$55,000,000.00 | Funding: | Federal - 50% - Medicaid Ac | lmin 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> | Objective: | | | | <u>New Exp</u> Date |
| Amd. 4 | 6,637,992.75 | 13,370,182.97 | | end, add funding, update the sected Cost to continue providivices. | | | rs, and $12/31/2026$ |
| History: | | | | | | | |
| Amd. 3 | 0.00 | 10,468,082.60 | | date the Scope, Performance In neficiary Relations and Provide | | to continue providir | ng 06/30/2025 |
| Amd. 2 | 0.00 | 0.00 | | date the Performance Indicator l Provider Relations services. | s to continue providir | ng Medicaid Benefic | iary 06/30/2025 |
| Amd. 1 | 24,876,127.25 | 0.00 | | d funding, update the Total Pro providing the continuation of N vices. | | | |
| Original: | 23,485,880.00 | | To initiate an | agreement to provide for the c Relations services. Coverage | | aid Beneficiary Rela | tions |
| 82. Agency: | Departmen | t of Human Servic | es | Contractor: | ARKANSAS FOU | NDATION FOR M | EDICAL CARE |
| Div/Prog | g: Division of | f Medical Services | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional (| Consultant Service | s (PCS) | | | | |
| Total Authorized | l: | \$0.00 | Org. Term: | 07/01/2025 06/30/2026 | Procurement: | RFQ | |
| Total After Revie | ew: | \$1,822,871.92 | Funding: | Federal - 50% - Medical Ass 50% | istance Program (MA | P) / Medicaid Admin | n 93.778-50%; State - |
| Total Projected: | | \$12,760,103.44 | MOF: | | Co | ntract Number: | 4600056333 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | <u>New Exp</u> Date |
| Original: | 1,822,871.92 | | | a contract improving the quality optimized areas for quality impro- | | | ies by |
| 83. Agency: | Departmen | t of Human Servic | es | Contractor: | VERA LLOYD PR | ESBYTERIAN FA | MILY |
| Div/Prog | g: Division of | f Youth Services | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Professional (| Consultant Service | s (PCS) | | | | |
| Total Authorized | l: | \$3,261,000.00 | Org. Term: | 07/01/2020 06/30/2021 | Procurement: | RFQ | |
| Total After Revie | ew: | \$3,261,000.00 | Funding: | Federal - 24% - Social Servio | ces Block Grant 93.66 | 57-24%; State - 75% | |
| Total Projected: | | \$1,430,800.00 | MOF: | | Co | ntract Number: | 4600046599 |
| <u>Org/Amt:</u> | <u>Amount</u> | Paid To Date | | | | | <u>New Exp</u> |
| Amd. 7 | 0.00 | 2,262,992.20 | to continue R | end, revise Scope of Work, rev esidential Group Homes for m een the ages of 10-21. | | | |
| History: | | | 2 | č | | | |
| Amd. 6 | 1,022,000.00 | 1,537,480.00 | | end, add funding, and increase s for male juveniles in Division | | | |
| Amd. 5 | 511,000.00 | 1,259,860.00 | | d funding and update Performa ale juveniles in Division of Yo | | | • |
| Amd. 4 | 470,400.00 | 1,038,100.00 | | end, add funding and increase froup Homes for male juvenile)-21. | | | |

| Amd. 3 | 626,600.00 | 536,900.00 | of Residentia | | es for male juven | and add funding for and add funding for iles in Division of Yo | | |
|-------------------------|--------------------------|---------------------|-----------------------------|-----------------------------------|-----------------------------|---|---------------------|-------------------------------|
| Amd. 2 | 306,600.00 | 193,060.00 | | | | ue Residential Group the ages of 10-21. | Homes for male juv | veniles in 06/30/202 |
| Amd. 1 | 120,000.00 | 134,960.00 | Amend to ad Home. | d funding due | to increased utili | zation for the continu | ation of Residentia | l Group |
| Original: | 204,400.00 | | To establish a Youth Servic | es custody bet welve (12)-bed | ween the ages of | Group Homes for mal '10-21; three(3) ten (ler group home to ser | 10)-bed male group | homes |
| 84. Agency: | Departmen Information | t of Public Safety | - Arkansas Cri | me | Contractor: | MAINSTREAM T | ECHNOLOGIES | |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Technical & | General Services (| TGS) | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 06/23/2025 | 04/30/2027 | Procurement: | SP | |
| Total After Review | w: | \$250,000.00 | Funding: | Federal - 10 | 0% - Smart 2021 | FAC3230-100% | | |
| Total Projected: | | \$250,000.00 | MOF: | | | Co | ntract Number: | 4600056408 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 250,000.00 | | Arkansas Sez accommodate | x Offender Reg e user needs, a | gistry (ASOR) to | ations, updates, and o comply with Legisla ate fulfilling its oblig frameworks | tive requirements, | |
| 85. Agency: | Departmen | t of Transformatio | n and Shared S | Services | Contractor: | APTUS FINANCI | AL | |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Technical & | General Services (' | ΓGS) | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 08/01/2025 | 07/31/2028 | Procurement: | RFP | |
| Total After Review | w: | \$917,090.40 | Funding: | Cash - 100% | ó - | | | |
| Total Projected: | | \$2,165,097.88 | MOF: | | | Co | ntract Number: | 4600055963 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> <u>Date</u> |
| Original: | 917,090.40 | | through the e of PSLFP, ad | entire PSLFP p lvise on loan p | rocess to determ | am (PSLFP) is design ine eligibility, educate assist applicants in pa rogram. | e employees on the | benefits |
| 86. Agency: | Departmen | t of Veterans Affa | irs | | Contractor: | MEDLINC INC | | |
| | | | | | Location: | LITTLE ROCK | | State: AR |
| Service Type: | Technical & | General Services (| ΓGS) | | | | | |
| Total Authorized: | | \$5,877,000.00 | Org. Term: | 04/01/2024 | 03/31/2028 | Procurement: | RFQ | |
| Total After Review | w: | \$13,377,000.00 | Funding: | Federal - 81 | % - FEDERAL-8 | 31%; State - 9%; Othe | er - 9% - RESIDEN | Т-9% |
| Total Projected: | | \$2,877,000.00 | MOF: | | | Co | ntract Number: | 4600054141 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> <u>Date</u> |
| Amd. 3 | 7,500,000.00 | 4,509,123.55 | TOTAL PRO NORTH LIT | JECTED COS | ST FOR TEMPO ETERANS HOM | 6 ALONG WITH AD RY RN, LPN, AND C ME. THIS AMENDM | NA SERVICES FO |)R |
| History: Amd. 2 | 3,000,000.00 | 2,826,311.38 | | RY NURSING | | T AND INCREASE D CNA SERVICE - N | | |

| Amd. 1 | 1,233,000.00 | 1,637,647.35 | | RY NURSING S | | T AND INCREASE CNA SERVICE - N | | |
|---|--|---|---|--|---|--|--|---|
| Original: | 1,644,000.00 | | TEMPORAR VETERANS | | STAFFING AND | O CNA SERVICE - N | LR & FAYETTEV | ILLE |
| 87. Agency: | Phillips Co Arkansas | mmunity College | of the Univers | ity of | Contractor: | US LAWNS ARKA | ANSAS NORTHE | AST |
| | | | | | Location: | Jonesboro | | State: AR |
| Service Type: | Technical & O | General Services (| TGS) | | | | | |
| Total Authorized | : | \$0.00 | Org. Term: | 07/01/2025 | 07/01/2029 | Procurement: | CB | |
| Total After Revie | ew: | \$130,800.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$523,280.00 | MOF: | | | Co | ntract Number: | RA-0190-2025-02 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| | | | height consis progress will areas shall be to the attentio 3. The edging mowing visit concurrence plant beds as mechanical n and appearan to ensure the maintain a ne maintained a mowing or m | tent with the m be air blown to e performed dur on of the proper- g of all walk and or as inspectio with every othe often as plant 1 neans. 5.The sh nece. 6.Spring cl property is in a cat appearance of reas using all m | owed turf. All w o maintain a neat ring each mainter rty manager and d curb areas shal on requires. The c er mowing visit c health and the hi gearing of qualify lean-up will be p a neat and clean c on the property. I neans possible in her conditions ma | ing machinery will be alks and paved areas appearance. 2.Litter nance visit. Excess li may result in an addi l be performed in cor or as inspection requi- ghest level of order r ving shrubs and hedge erformed at the begin condition. 7.Leaf ren Fallen leaves will be cluding blowing, rak ay shorten or lengther | littered in the main removal in the turf ter or debris will be tional charge for re- currence with ever ds shall be perform res. 4. The weeding equires using chem- es to maintain desir- ning of the growin noval will be perfor removed from the ing, vacuuming, and | tenance f and bed e brought moval. y ed in of all ical or ed shape g season med to d |
| 88. Agency: | University | of Arkansas | | | Contractor: | DELOITTE CONS | ULTING LLP | |
| | | | | | Location: | Bentonville | | State: AR |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | |
| 21 | | \$0.00 | Org. Term: | 06/20/2025 | 06/19/2026 | Procurement: | RFP | |
| Total Authorized | : | \$0.00 | | | | | | |
| •• | | \$310,000.00 | Funding: | State - 100% | | | | |
| Total Authorized | | | Ū | State - 100% | | Co | ntract Number: | RA1254252 |
| Total Authorized Total After Revie | | \$310,000.00 | MOF: | State - 100% | | Co | ntract Number: | RA1254252 <u>New Exp</u> <u>Date</u> |
| Total Authorized Total After Revie Total Projected: | w: | \$310,000.00 \$2,396,759.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p | ninistration ser budget mgmt, q payroll mgmt, p | vices to augment | existing support on itoring, audits & inter PI & departmental su | an as-needed basis. nal controls, effort | <u>New Exp</u> <u>Date</u> Includes |
| Total Authorized Total After Revie Total Projected: Org/Amt: Original: | w: <u>Amount</u> 310,000.00 | \$310,000.00 \$2,396,759.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p | ninistration ser budget mgmt, q payroll mgmt, p | vices to augment compliance mon project closeout, 2 | existing support on itoring, audits & inter PI & departmental su | an as-needed basis. nal controls, effort pport, training prog | <u>New Exp</u> <u>Date</u> Includes grams, |
| Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original: | w: <u>Amount</u> 310,000.00 | \$310,000.00 \$2,396,759.00 <u>Paid To Date</u> | MOF: <u>Objective:</u> Research adr award setup, reporting & p | ninistration ser budget mgmt, q þayroll mgmt, p | vices to augment compliance mon roject closeout, interest review, e | existing support on itoring, audits & inter PI & departmental su tc. | an as-needed basis. nal controls, effort pport, training prog | <u>New Exp</u> <u>Date</u> Includes grams, |
| Total Authorized Total After Revie Total Projected: Org/Amt: Original: 89. Agency: | w: <u>Amount</u> 310,000.00 University | \$310,000.00 \$2,396,759.00 Paid To Date of Arkansas | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati | ninistration ser budget mgmt, q þayroll mgmt, p | vices to augment compliance mon project closeout, i interest review, e Contractor: | e existing support on itoring, audits & inter PI & departmental su tec. | an as-needed basis. nal controls, effort pport, training prog | New Exp Date |
| Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original: 89. Agency: Service Type: | w: <u>Amount</u> 310,000.00 University Professional C | \$310,000.00 \$2,396,759.00 <u>Paid To Date</u> of Arkansas Consultant Service | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati ss (PCS) | ninistration ser budget mgmt, q oayroll mgmt, p on, conflict of i | vices to augment compliance mon project closeout, i interest review, e Contractor: Location: | e existing support on a itoring, audits & inter PI & departmental su te. ENVIRONMENTA Russellville | an as-needed basis. nal controls, effort pport, training prog AL ENTERPRISE (| New Exp Date |
| Total Authorized Total After Revie Total Projected: <u>Org/Amt:</u> Original: 89. Agency: Service Type: Total Authorized | w: <u>Amount</u> 310,000.00 University Professional C | \$310,000.00 \$2,396,759.00 Paid To Date of Arkansas Consultant Service \$0.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati s (PCS) Org. Term: | ninistration ser budget mgmt, i bayroll mgmt, p on, conflict of i 07/01/2025 | vices to augment compliance mon roject closeout, i interest review, e Contractor: Location: 06/30/2029 | e existing support on itoring, audits & inter PI & departmental su tec. | an as-needed basis. nal controls, effort pport, training prog | New Exp Date |
| Total Authorized Total After Revie Total Projected: Org/Amt: Original: 89. Agency: Service Type: Total Authorized Total After Revie | w: <u>Amount</u> 310,000.00 University Professional C | \$310,000.00 \$2,396,759.00 Paid To Date of Arkansas Consultant Service \$0.00 \$250,000.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati s (PCS) Org. Term: Funding: | ninistration ser budget mgmt, q oayroll mgmt, p on, conflict of i | vices to augment compliance mon roject closeout, i interest review, e Contractor: Location: 06/30/2029 | e existing support on a itoring, audits & inter PI & departmental suct. ENVIRONMENTA Russellville Procurement: | an as-needed basis. nal controls, effort pport, training prog AL ENTERPRISE (RFQ | New Exp Date Includes grams, GROUP State: AR |
| Total Authorized Total After Revie Total Projected: Org/Amt: Original: 89. Agency: Service Type: Total Authorized Total After Revie Total Projected: | w: <u>Amount</u> 310,000.00 University Professional C : w: | \$310,000.00 \$2,396,759.00 Paid To Date of Arkansas Consultant Service \$0.00 \$250,000.00 \$500,000.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati s (PCS) Org. Term: Funding: MOF: | ninistration ser budget mgmt, i bayroll mgmt, p on, conflict of i 07/01/2025 | vices to augment compliance mon roject closeout, i interest review, e Contractor: Location: 06/30/2029 | e existing support on a itoring, audits & inter PI & departmental suct. ENVIRONMENTA Russellville Procurement: | an as-needed basis. nal controls, effort pport, training prog AL ENTERPRISE (| New Exp Date Includes grams, GROUP State: AR RA1254266 |
| Total Authorized Total After Revie Total Projected: Org/Amt: Original: 89. Agency: Service Type: Total Authorized Total After Revie | w: <u>Amount</u> 310,000.00 University Professional C | \$310,000.00 \$2,396,759.00 Paid To Date of Arkansas Consultant Service \$0.00 \$250,000.00 | MOF: <u>Objective:</u> Research adr award setup, reporting & p communicati s (PCS) Org. Term: Funding: MOF: | ninistration ser budget mgmt, i bayroll mgmt, p on, conflict of i 07/01/2025 | vices to augment compliance mon roject closeout, i interest review, e Contractor: Location: 06/30/2029 | e existing support on a itoring, audits & inter PI & departmental suct. ENVIRONMENTA Russellville Procurement: | an as-needed basis. nal controls, effort pport, training prog AL ENTERPRISE (RFQ | New Exp Date Includes grams, GROUP State: AR |

| 90. Agency: | University o | f Arkansas - Pula | ski Technical | College | Contractor: | CCI OF ARKANS | AS, INC. | |
|--------------------------|---------------|---------------------|-------------------|--------------------|-------------------|---|-------------------|------------------------------|
| | | | | | Location: | North Little Rock | | State: A |
| ervice Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | v: | \$268,300.00 | Funding: | Cash - 100% | - | | | |
| Total Projected: | | \$469,525.00 | MOF: | | | Cor | ntract Number: | RA25-012 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> |
| Driginal: | 268,300.00 | | and system in | | l upgrades to all | e, specialized repairs, electrical systems and | | |
| 91. Agency: | University o | f Arkansas - Pula | ski Technical | College | Contractor: | COMFORT SYST | EMS USA (ARKA) | NSAS) |
| | | | | | Location: | North Little Rock | | State: A |
| ervice Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | v: | \$247,670.00 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$433,422.50 | MOF: | | | Co | ntract Number: | RA25-011 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> |
| original: | 247,670.00 | | all heating, v | | air conditioning | companies to provid units and equipment | | |
| 92. Agency: | University o | f Arkansas - Pula | ski Technical | College | Contractor: | FLEMING ELECT | RIC | |
| | | | | | Location: | Bryant | | State: A |
| ervice Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| Total Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | v: | \$252,854.52 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$442,495.41 | MOF: | | | Co | ntract Number: | RA25-012-1 |
| <u> Drg/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> |
| Driginal: | 252,854.52 | | and system in | | l upgrades to all | e, specialized repairs, electrical systems and | | |
| 93. Agency: | University o | f Arkansas - Pula | ski Technical | College | Contractor: | FOUR SEASONS | SERVICE COMPA | NY |
| | | | | | Location: | Conway | | State: A |
| ervice Type: | Technical & G | eneral Services (| ΓGS) | | | | | |
| otal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | RFP | |
| otal After Review | v: | \$351,660.00 | Funding: | Cash - 100% | - | | | |
| otal Projected: | | \$615,504.00 | MOF: | | | Co | ntract Number: | RA25-011-1 |
| Drg/Amt: | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Ex</u> <u>Date</u> |
| Original: | 351,660.00 | | The objective | e is to enter inte | o a contract with | companies to provid | e maintenance and | service to |

| 94. Agency: University of Arkansas - Pula | | | aski Technical College Contra | | Contractor: | JOHNSON CONT | ROLS FIRE PROT | DTECTION LP | |
|---|--------------------------------|--|---|--|--|---|--|---|--|
| | | | | | Location: | North Little Rock | | State: AR | |
| Service Type: | Technical & C | General Services (| (GS) | | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2029 | Procurement: | CC | | |
| Fotal After Review | v: | \$1,513,153.53 | Funding: | Cash - 100% | - | | | | |
| Fotal Projected: | | \$1,513,153.53 | MOF: | | | Cor | ntract Number: | RA25-030421 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | | | | | <u>New Exp</u> Date | |
| Original: | 1,513,153.53 | | exterior locke | lown system to | all doors on eac | contractor to provide h UAPTC campus in de lockdown features | creasing the overall | l security | |
| 95. Agency: | University of | of Arkansas at For | t Smith | | Contractor: | WESTERN ARKA | NSAS COUNSELI | NG & GUIDANCE | |
| | | | | | Location: | Fort Smith, AR 729 | 003 | State: AR | |
| Service Type: | Professional C | Consultant Service | s (PCS) | | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/29/2027 | Procurement: | RFP | | |
| Fotal After Review | v: | \$294,227.00 | Funding: | Cash - 100% | - | | | | |
| Fotal Projected: | | \$1,143,884.00 | MOF: | | | Co | ntract Number: | RA01952508 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | | | <u>New Exp</u> | |
| | | | | | | | | <u>Date</u> | |
| Original: | 294,227.00 | | | | g & Guidance C niversity counse | Center, Inc. will provi ling clinic. | de management ser | vices for | |
| 96. Agency: | University of | of Arkansas at Litt | le Rock | | Contractor: | BFI WASTE SERV | ICES, LLC DBA R | EPUBLIC SERVICI | |
| | | | | | Location: | Little Rock | | State: AR | |
| Service Type: | Technical & C | General Services (| (GS) | | | | | | |
| Fotal Authorized: | | \$0.00 | Org. Term: | 07/01/2025 | 06/30/2028 | Procurement: | IB | | |
| Fotal After Review | v: | \$405,322.56 | Funding: | State - 100% | | | | | |
| Fotal Projected: | | \$945,752.64 | MOF: | | | Co | ntract Number: | RA25145506 | |
| Org/Amt: | <u>Amount</u> | Paid To Date | <u>Objective:</u> | | | | | <u>New Exp</u> Date | |
| | | | | | | | | | |
| Original: | 405,322.56 | | at Little Rock responsible for designated ca standards, as Administrato Contract"s too the Contracto expectations standards sha | campus, as dee or the regularly mpus locations set forth in Sec r shall manage r under the terr are as set forth ll remain in effi | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- | a removal services for tion for Bid FB-25-0 us-needed removal of FB-25-029. The Unit e contractual relations actual commitments a so of the contract are 2.2., and 2.3. of IFB act"s duration. Failure ause for termination of | 29. The Contractor solid waste and tra gulations and sustai versity''s Contract ship to ensure that t and that the obligation being fulfilled. Perf FB-25-029. Performe to abide by any of | Arkansas will be sh from inability he ons of formance mance The | |
| Original: 97. Agency: | | of Arkansas at Pin | at Little Rock responsible for designated car standards, as Administrato Contract's too the Contracto expectations standards sha established pusaid sections. | campus, as dee or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth Il remain in effi erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni e contractual relations actual commitments a so of the contract are 2.2., and 2.3. of IFB act"s duration. Failure | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t und that the obligati being fulfilled. Perf FB-25-029. Perfor to abide by any of f the contract as se | Arkansas will be sh from inability he ons of formance mance The | |
| _ | | of Arkansas at Pin | at Little Rock responsible for designated car standards, as Administrato Contract's too the Contracto expectations standards sha established pusaid sections. | campus, as dee or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth ll remain in effe erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- dards may be ca | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni e contractual relations actual commitments a is of the contract are 2.2., and 2.3. of IFB act"s duration. Failur ause for termination of | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t und that the obligati being fulfilled. Perf FB-25-029. Perfor to abide by any of f the contract as se | Arkansas will be sh from inability he ons of formance mance The | |
| 97. Agency: | University | | at Little Rock responsible for designated ca standards, as Administrato Contract"s too the Contracto expectations standards sha established p said sections. | campus, as dee or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth ll remain in effe erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contr ins and condition in Sections 2.1., eet for the contra idards may be ca | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni e contractual relations actual commitments a so of the contract are 2.2., and 2.3. of IFB act's duration. Failur ause for termination of JANITORIAL DOO | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t und that the obligati being fulfilled. Perf FB-25-029. Perfor to abide by any of f the contract as se | Arkansas will be sh from inability he ons of ormance mance The t forth in | |
| 97. Agency: Service Type: | University | General Services (| at Little Rock responsible for designated ca standards, as Administrato Contract"s too the Contracto expectations standards sha established p said sections. | campus, as dee or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth ll remain in effe erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contr ins and condition in Sections 2.1., eet for the contra idards may be ca | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni e contractual relations actual commitments a so of the contract are 2.2., and 2.3. of IFB act's duration. Failur ause for termination of JANITORIAL DOO | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t und that the obligati being fulfilled. Perf FB-25-029. Perfor to abide by any of f the contract as se | Arkansas will be sh from inability he ons of ormance mance The t forth in | |
| 97. Agency: Service Type: Fotal Authorized: | University of Technical & C | General Services (| at Little Rock responsible fo designated ca standards, as Administrato Contract"s to the Contracto expectations standards sha established pu said sections. | campus, as de or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth ll remain in eff erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- dards may be ca Contractor: Location: 12/31/2025 | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Unit e contractual relations actual commitments a so of the contract are 2.2., and 2.3. of IFB act"s duration. Failure ause for termination of JANITORIAL DOO Little Rock | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t and that the obligati being fulfilled. Perf FB-25-029. Perform to abide by any of of the contract as se | Arkansas will be sh from inability he ons of ormance mance The t forth in | |
| 97. Agency: Service Type: Fotal Authorized: Fotal After Review | University of Technical & C | General Services (* \$0.00 \$92,500.00 | at Little Rock responsible fo designated ca standards, as Administrato Contract"s to the Contracto expectations - standards sha established pu- said sections. e Bluff CGS) Org. Term: Funding: | campus, as deep or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth II remain in effe erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- dards may be ca Contractor: Location: 12/31/2025 | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni- e contractual relations actual commitments a is of the contract are is 2.2., and 2.3. of IFB act"s duration. Failur- ause for termination of JANITORIAL DOO Little Rock Procurement: | 29. The Contractor solid waste and tra gulations and sustai versity"s Contract ship to ensure that t und that the obligation being fulfilled. Perf FB-25-029. Perfor to abide by any of f the contract as see CTORS, INC | Arkansas will be sh from inability he ons of formance mance t forth in State: AR | |
| 97. Agency: Service Type: Fotal Authorized: | University of Technical & C | General Services (* \$0.00 \$92,500.00 | at Little Rock responsible for designated car standards, as Administrato Contract"s too expectations standards sha established pr said sections. e Bluff CGS) Org. Term: Funding: MOF: | campus, as deep or the regularly mpus locations set forth in Sec r shall manage tal performance r under the terr are as set forth II remain in effe erformance star | scribed in Invita scheduled and a , in accordance v tion 2.1. of IFB all aspects of the is per the contra- ns and condition in Sections 2.1., ect for the contra- dards may be ca Contractor: Location: 12/31/2025 | tion for Bid FB-25-0 is-needed removal of with all applicable re FB-25-029. The Uni- e contractual relations actual commitments a is of the contract are is 2.2., and 2.3. of IFB act"s duration. Failur- ause for termination of JANITORIAL DOO Little Rock Procurement: | 29. The Contractor solid waste and tra gulations and sustai versity''s Contract ship to ensure that t and that the obligati being fulfilled. Perf FB-25-029. Perform to abide by any of of the contract as se | Arkansas will be sh from inability he ons of ormance mance The t forth in | |

| Original: | 92,500.00 | | dormitories. Hunt Hall - 2 | The company w floors - 65 unit | vill strip and wa s 3. Harold Cor | x the following do | g services to the Univer prmitories: 1. JBJ - 9 U ohnson - male side 2- se | Jnits 2. |
|--|--|--|---|---|--|---|--|---|
| 98. Agency | : University of | of Arkansas for M | edical Science | s | Contractor: | FORVIS | | |
| | | | |] | Location: | Little Rock | | State: AR |
| Service Type: | Professional C | onsultant Service | s (PCS) | | | | | |
| Total Authorize | d: | \$1,117,250.00 | Org. Term: | 05/01/2023 | 06/30/2025 | Procuremen | t: RFP | |
| Total After Revi | iew: | \$2,349,019.00 | Funding: | State - 100% | | | | |
| Total Projected: | : | \$3,011,469.00 | MOF: | | | | Contract Number: | RA23150823 |
| Org/Amt: | Amount | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 2 | 1,231,769.00 | 1,085,638.25 | financial stat | | th the U.S. Off | | audit report on UAMS' at and Budgets required | 's 06/30/2027 |
| History: | | | | | | | | |
| Amd. 1 Original: | 0.00 1,117,250.00 | 0.00 | | ervices to be ren | | M. 1. 10 | ences (UAMS) as refer | 06/30/2025 |
| | | | audit opinion written comm Guidance Sir generally acc Comptroller engagement be May 1, 20 | n on UAMS's fir nunication of sig ngle Audit Repo- cepted auditing s General of the U letter between F 123 through June annual or bienni | ancial statemer gnificant deficie rting Package. A tandards and G United States. TI ORVIS and the 2 30 2025. Follo | tts, a report to tho ncies and materia All audits are to be overnment Auditi ne contract is subj Audit and Fiscal owing the initial t | ces to be provided incluse charged with govern l weaknesses, and a Une conducted in accordan ng Standards issued by ect to the terms of this Responsibility initial te erm, the contract may be ent for a total period no | ance, hiform hee with the rm will be |
| 99. Agency | : University of | of Central Arkans | as | | Contractor: | GRANT DANI | EL CONSULTING | |
| | | | | 1 | Location: | Little Rock | | State: AR |
| Service Type: | Technical & G | eneral Services (| TGS) | | | | | |
| Total Authorize | d: | \$309,500.00 | Org. Term: | | | Procuremen | t: RFP | |
| Total After Revi | iew: | \$359,500.00 | Funding: | Cash - 100% - | | | | |
| Total Projected: | : | \$192,500.00 | MOF: | | | | Contract Number: | RA2416511 |
| Org/Amt: | <u>Amount</u> | <u>Paid To Date</u> | Objective: | | | | | <u>New Exp</u> Date |
| Amd. 3 | 50,000.00 | 111,750.00 | Increase cont for the ArCA | | l contract expira | ation date to cover | any additional future of | |
| | | | | | | | | |
| History: Amd. 2 | 94,500.00 | 37,950.00 | | | | | | 06/30/2026 |
| Amd. 2 | 94,500.00 23,250.00 191,750.00 | 37,950.00 24,000.00 | Increase cont for the ArCA | | l contract expira | ntion date to cover | any additional future o | 06/30/2024 |
| Amd. 2 Amd. 1 Original: | 23,250.00 191,750.00 | 24,000.00 | for the ArCA | | l contract expira | | any additional future of | 06/30/2024 |
| Amd. 2 Amd. 1 Original: | 23,250.00 191,750.00 | ŕ | for the ArCA | | | | | 06/30/2024 |
| Amd. 2 Amd. 1 Original: 100. Agency | 23,250.00 191,750.00 : University of | 24,000.00 | for the ArCA | | Contractor: | STEPHENS IN | | 06/30/2024 courses |
| Amd. 2 Amd. 1 Original: 100. Agency Service Type: | 23,250.00 191,750.00 : University of Professional C | 24,000.00 of Central Arkansa onsultant Service | for the ArCA as s (PCS) | | Contractor: | STEPHENS IN Little Rock | SURANCE LLC | 06/30/2024 courses |
| Amd. 2 Amd. 1 Original: 100. Agency Service Type: Total Authorize | 23,250.00 191,750.00 : University of Professional C d: | 24,000.00 of Central Arkansa onsultant Service \$0.00 | for the ArCA as s (PCS) Org. Term: | | Contractor: Location: 06/30/2028 | STEPHENS IN | SURANCE LLC | 06/30/2024 courses |
| Amd. 2 Amd. 1 Original: 100. Agency Service Type: | 23,250.00 191,750.00 : University of Professional C d: iew: | 24,000.00 of Central Arkansa onsultant Service | for the ArCA as s (PCS) Org. Term: Funding: | | Contractor: Location: 06/30/2028 | STEPHENS IN Little Rock Procuremen | SURANCE LLC | 06/30/2024 courses |

Original:

180,000.00

Consultant will assist the University in its on-going insurance related programs and decisionmaking process regarding benefits. Items include, but are not limited to: • Review the University"s voluntary benefits programs and assess opportunities for improvements in cost savings and services provided. • Make recommendations for changes in programs with the objective of providing better services and lower costs. • Provide assistance and guidance to the University in the selection and implementation of new University programs and/or changes to existing programs. • Access to senior level consulting services whenever needed. • Access to compliance and actuarial resources as needed. • Quarterly status and stewardship meetings.