

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

June 18th, 2021

Co-Chairs:

The Review Subcommittee met on Tuesday, June 15th, 2021 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and /or approval is complete unless otherwise noted.

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

Items #6, 7, 11 and 12 Held for Additional Information at ALC

1. ASU - Jonesboro – LSW 4th Flr Biology Labs - \$342,768.15
2. Arkansas Tech University – McEver Hall Updates - \$1,750,000.00
3. Arkansas Tech University – Jones Hall HVAC - \$7,000,000.00
4. Arkansas Tech University – HVAC Projects - \$6,500,000.00
5. SAU – Tech – SAUT Shumaker Barracks Restoration - \$996,275.00
- 6. U of A - Fort Smith – Minor Repairs - \$5,000,000.00**
- 7. U of A – Little Rock– William H. Bowen School of Law ESPC Project -\$3,500,000.00**
8. UAMS – Basement Renovation for MIR Request - \$390,691.00
9. UAMS – Central 1st Floor Relocation of Leadership - \$1,691,538.00
10. UAMS – Relocate MRI from PRI to Colonel Glenn - \$327,852.00
- 11. U of A - Monticello – Crossett Welding Lab - \$387,000.00**
- 12. U of A – Pine Bluff – Douglas Hall Renovation - \$750,000.00**
13. UCA – Athletic Field Turf Projects - \$989,500.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (37 grants)
2. Arkansas Department of Human Services (13 grants)
3. U of A Pine Bluff - Minority Initiative (10 grants)
4. Arkansas Historic Preservation Program (9 grants)
5. Department of Arkansas Heritage Arts Council (42 grants)
6. Education - AmeriCorps (17 grants total - **#10 UAFS \$103,258 and #14 UA Division of Agriculture for \$47,000 Held for Additional Information at ALC**)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 – 11 – **Contracts #21, 22, 23, 24, 25 Held for Additional Information at ALC**)
2. Intergovernmental Contracts (Pages 12 – 24 – **Contracts #12, 13, 15 Held for Questions at ALC**)
3. Out-of-State Contracts (Pages 25 - 42)
4. In-State Contracts (Pages – 43 - 96 – **Contracts #148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162 Held for Additional Information at ALC**)

D. The Subcommittee Received Reports (On File)

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

E. The Subcommittee Approved a Lease Agreement Disclosure (On File)

1. On Broadway, LLC – UAMS East Regional Programs, West Memphis AR

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Ken Bragg.

Construction-Related Contracts

1. Agency: Agriculture Department		Contractor: LOCKEY & ASSOCIATES INC		State: AR	
Location: LITTLE ROCK					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2023	Procurement:	ABA
Total After Review:	\$52,000.00	Funding:	Other - 100% - Timber Sales Severance Tax-100%		
Total Projected:	\$52,000.00	MOF:	Contract Number: 4600048661		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	52,000.00	To provide all design professional services as required for the design and construction administration of a new District 6 Headquarters Building in Conway, Arkansas for the Department of Agriculture Forestry Division.			

2. Agency: Agriculture Department		Contractor: Witsell Evans Rasco		State:	
Location: Little Rock					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$150,000.00	Org. Term:	10/01/2019	Procurement:	ABA
Total After Review:	\$590,886.00	Funding:	Other - 100% - Special and General Revenue Fund PAG0000-100%		
Total Projected:	\$251,120.00	MOF:	Contract Number: 4600045671		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	440,886.00	150,000.00	The purpose of this amendment is to increase the amount to accommodate for the additional services provided in TASK II of the Feasibility Scope of WITSELL EVANS RASCO.		
History:					
Amd. 1	110,000.00	0.00	To initiate Task II of the Feasability Study.		
Original:	40,000.00	Provide professional Architectural programming services outlined in Task I of a feasibility study to determine facility needs, accommodate the consolidation of the ADA constituent divisions into a single location, assist the agency in Task II, a future phase of services, in identifying the most efficient method for this consolidation.			

3. Agency: Arkansas Tech		Contractor: BROWN ENGINEER LLC		State: AR	
Location: Little Rock					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$106,000.00	Funding:	Cash - 100% -		
Total Projected:	\$300,000.00	MOF:	Contract Number: RA21130370		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	106,000.00	Planning design engineering services for replacement of 1 existing double duct air handling unit which serves the building, and all associated double duct VAV terminals. Add 2 new boilers in the Power Plant and route new hydronic heating water piping to Crabaugh Hall to replace existing steam piping that is failing. Project is intended to upgrade HVAC systems to meet current ASHRAE Recommendations for Reducing Airborne Infectious Aerosol Exposure. The project will have an accelerated schedule to meet deadline for the expenditure of funds. The firm will provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.			

4. Agency: Arkansas Tech		Contractor: BURROWS & ASSOCIATES ENGINEERING CONSULTANTS LTD		State: AR	
Location: Alma					
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$85,000.00	Funding:	Cash - 100% -		
Total Projected:	\$340,000.00	MOF:	Contract Number: RA21130371		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original:	85,000.00	Engineering support to evaluate and make recommendations concerning HVAC systems for Arkansas Tech University. Initial evaluation and recommendations will determine which buildings and systems will be addressed and whether full replacement and/or repairs are needed. The project is intended to upgrade HVAC systems to meet current ASHRAE recommendations and reducing airborne infectious aerosol exposure. The project will have an accelerated schedule. The firm will provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.			
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5.	Agency:	Arkansas Tech	Contractor:	INSIGHT ENGINEERS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$179,000.00	Funding:	Cash - 100% -		
Total Projected:	\$350,000.00	MOF:		Contract Number:	RA21130373
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	179,000.00	Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.			
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6.	Agency:	Arkansas Tech	Contractor:	SCM ARCHITECTS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$270,000.00	Org. Term:	02/21/2020 06/30/2021	Procurement:	RFQ
Total After Review:	\$315,500.00	Funding:	Cash - 100% -		
Total Projected:	\$270,000.00	MOF:		Contract Number:	RA20130368
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	45,500.00	224,519.00	Extend contract and increase compensation.		06/30/2023
Original:	270,000.00	Provide planning and architectural services for the restoration and rebuild of Williamson Hall (fire damage April 2019). Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.			
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7.	Agency:	Arkansas Tech	Contractor:	SCM ARCHITECTS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$466,000.00	Funding:	Cash - 100% -		
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21130369
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	466,000.00	Provide planning and architectural services for the remodel of Jones Hall Housing Facility. Provide cost estimation,schematic design, design development, construction documents, project observation, construction administrationand project closeout.			
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8.	Agency:	ASU - Jonesboro	Contractor:	Crafton Tull	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$100,000.00	Org. Term:	09/26/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$200,000.00	Funding:	Cash - 100% -		
Total Projected:	\$100,000.00	MOF:		Contract Number:	RA17125008
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	100,000.00	61,744.06	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call engineering services as directed by ASU-J administration.		06/30/2023
History:					
Amd. 2	0.00	52,559.06	Extend contract through biennium ending 6/30/2021.		06/30/2021
Amd. 1	0.00	0.00	Extend time on contract.		06/30/2019
Original:	100,000.00	Professional Services Contract.			

9.	Agency:	ASU - Jonesboro			Contractor:	Pickering Firm, Inc.		
					Location:	Jonesboro	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$275,000.00	Org. Term:	09/26/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$100,000.00	MOF:			Contract Number:	RA17125007	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	225,000.00	246,897.25	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call engineering services as directed by ASU-J administration.					06/30/2023
History:								
Amd. 3	100,000.00	115,370.00	To provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.					01/01/1901
Amd. 2	25,000.00	86,970.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.					06/30/2021
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.					06/30/2019
Original:	100,000.00		Professional Services Contract					
10.	Agency:	ASU - Jonesboro			Contractor:	WER ARCHITECTS AND PLANNERS		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$100,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$200,000.00	Funding:	Cash - 100% -				
Total Projected:		\$700,000.00	MOF:			Contract Number:	RA125182502	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	100,000.00	20,415.27	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.					06/30/2023
History:								
Amd. 1	0.00	6,945.59	Extend contract through biennium ending 6/30/2021.					06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.					
11.	Agency:	Black River Technical College			Contractor:	CAHOONSTEILING ARCHITECTURE, PA		
					Location:	Jonesboro	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$150,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ	
Total After Review:		\$225,000.00	Funding:	Cash - 100% -				
Total Projected:		\$150,000.00	MOF:			Contract Number:	RA0675012018	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	75,000.00	133,979.11	To extend the on-call architect contract date and update the contract dollar amount. Compensation is billed as services are provided in accordance with Article 11 of the contract					06/30/2022
History:								
Amd. 2	0.00	70,820.82	To extend date for on-call services contract.					06/30/2021
Amd. 1	0.00	13,939.31	To extend date for on-call services contract.					06/30/2020
Original:	150,000.00		Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.					
12.	Agency:	Career Education-Rehabilitation Services			Contractor:	TAYLOR KEMPKE ARCHITECTS PA		
					Location:	HOT SPRINGS	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$2,290,000.00	Org. Term:	07/31/2017	06/30/2018	Procurement:	ABA	
Total After Review:		\$2,500,000.00	Funding:	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%				
Total Projected:		\$1,470,000.00	MOF:			Contract Number:	4600040943	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 5	210,000.00	21,915.62	ON-CALL ARCHITECT	06/30/2022
History:				
Amd. 4	400,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 3	210,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 2	210,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 1	0.00	1,104.00	ON-CALL ARCHITECT	06/30/2019
Original:	1,470,000.00		ON-CALL ARCHITECT	

13. Agency:	Career Education-Rehabilitation Services		Contractor:	WITSELL EVANS RASCO		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$2,100,000.00	Org. Term:	07/31/2017	06/30/2018	Procurement:	ABA
Total After Review:	\$2,310,000.00	Funding:	Federal - 78% - Basic Vocational Rehabilitation Grant-78%; State - 21%			
Total Projected:	\$1,470,000.00	MOF:		Contract Number:	4600040944	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	210,000.00	0.00	ON-CALL ARCHITECT		06/30/2022	
History:						
Amd. 4	420,000.00	72,204.37	ON-CALL ARCHITECT		01/01/1901	
Amd. 3	0.00	72,204.37	ON-CALL ARCHITECT		01/01/1901	
Amd. 2	210,000.00	0.00	ON-CALL ARCHITECT		01/01/1901	
Amd. 1	0.00	0.00	ON-CALL ARCHITECT		06/30/2019	
Original:	1,470,000.00		ON-CALL ARCHITECT			

14. Agency:	Community Correction		Contractor:	WITTENBERG DELONY & DAVIDSON INC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,014,500.00	Org. Term:	10/01/2018	06/30/2019	Procurement:	ABA
Total After Review:	\$1,368,500.00	Funding:	Other - 100% - SPF -Comm. Corr. Revolving-100%			
Total Projected:	\$975,750.00	MOF:		Contract Number:	4600042814	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	354,000.00	1,004,464.58	To extend time for one year and increase funding to include the cost of the U.S. Marshall's office project.		06/30/2022	
History:						
Amd. 2	38,750.00	781,200.00	To amend the architectural fees based on 7.75% of the Guaranteed Maximum Price of \$13,000.00 This contract falls under the Alternative Delivery Method guidelines.		06/30/2021	
Amd. 1	0.00	62,182.38	Extend dates July 1, 2019 to June 30, 2020		06/30/2020	
Original:	975,750.00		Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.			

15. Agency:	Correction Department		Contractor:	WITTENBERG DELONY & DAVIDSON INC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/16/2021	07/15/2022	Procurement:	ABA
Total After Review:	\$285,500.00	Funding:	Other - 100% - ADFA LOAN-100%			
Total Projected:	\$285,500.00	MOF:		Contract Number:	4600047986	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	285,500.00		ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST			

16.	Agency:	Crime Laboratory		Contractor:	SMITHGROUPJJR INC		State:	AZ
				Location:	PHOENIX			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	06/21/2021	06/20/2022	Procurement:	ABA		
Total After Review:	\$69,000.00	Funding:	Federal - 100% - Coverdell Federal Grant Funding-100%					
Total Projected:	\$69,000.00	MOF:			Contract Number:	4600048952		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	69,000.00		FACILITY ASSESSMENT AND NEEDS ANALYSIS					

17.	Agency:	Environmental Quality Department		Contractor:	ENVIRONMENTAL WORKS INC		State:	MO
				Location:	SPRINGFIELD			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$500,000.00	Org. Term:	12/20/2019	06/30/2020	Procurement:	ABA		
Total After Review:	\$1,000,000.00	Funding:	Trust - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	4600045598		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	500,000.00	85,341.84	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					06/30/2022
History:								
Amd. 1	0.00	0.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					06/30/2021
Original:	500,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.					

18.	Agency:	Environmental Quality Department		Contractor:	FTN ASSOCIATES LTD		State:	AR
				Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$2,750,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA		
Total After Review:	\$3,200,000.00	Funding:	Federal - 27% - US EPA ; FYP000; 2TQ-27%; Trust - 72% -					
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600037745		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	450,000.00	1,955,688.63	To extend the contract expiration date by one year and to increase the contract dollar amount by an additional \$450,000.00.					06/30/2022
History:								
Amd. 4	500,000.00	1,765,003.19	To extend the contract expiration date by one year and to increase the contract dollar amount by an additional \$500,000.00.					06/30/2021
Amd. 3	250,000.00	1,344,814.00	To extend the contract expiration date .					06/30/2020
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract.					06/30/2019
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.					06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.					

19.	Agency:	Environmental Quality Department			Contractor:	HARBOR ENVIRONMENTAL INC				
					Location:	LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA			
Total After Review:		\$2,250,000.00	Funding:	Federal - 24% - US EPA; FYP0000; 2TQ-24%; Trust - 76% -						
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600037744			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 5	750,000.00	1,295,468.17	Purpose is to change contract expiration date, and to increase the contract amount.						06/30/2022	
History:										
Amd. 4	250,000.00	871,729.74	Purpose is to change contract expiration date, and to increase the contract amount.						06/30/2021	
Amd. 3	0.00	415,478.09	Purpose is to change contract expiration date						06/30/2020	
Amd. 2	500,000.00	137,580.15	Purpose is to change contract expiration date and to add additional funds						06/30/2019	
Amd. 1	0.00	118,972.95	Purpose is to change contract expiration date.						06/30/2018	
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.							

20.	Agency:	SAU - Tech			Contractor:	CADM, ARCHITECTURE, INC.				
					Location:	El Dorado		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$100,000.00	Org. Term:	03/18/2018	06/30/2019	Procurement:	RFQ			
Total After Review:		\$200,000.00	Funding:	Cash - 100% -						
Total Projected:		\$100,000.00	MOF:			Contract Number:	RA181150002			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.						06/30/2022	
History:										
Amd. 3	0.00	80,613.00	Extending contract date only.						06/30/2021	
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.						01/01/1901	
Amd. 1	0.00	6,975.00	Date Extension						06/30/2020	
Original:	49,999.00		On-Call Architectural Services							

21.	Agency:	U of A - Fayetteville			Contractor:	AMR ARCHITECTS				
					Location:	Springdale		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFQ			
Total After Review:		\$250,000.00	Funding:	Cash - 100% -						
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA1224123			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	250,000.00		On-call architect services to include technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.							

22.	Agency:	U of A - Fayetteville			Contractor:	deMx Architecture			
					Location:	Fayetteville		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,060,877.00	Org. Term:	10/18/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$1,236,404.00	Funding:	Cash - 100% -					
Total Projected:		\$1,192,946.00	MOF:			Contract Number:	RA1153904		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 5	175,527.00	1,005,917.85	Add funding based on final construction cost and extend contract term for completion of Civil Engineering Research Center project.	10/18/2021	
History:					
Amd. 4	0.00	858,441.52	Extend date for continuation of architect services for Civil Engineering Research Center project.	06/30/2021	
Amd. 3	266,193.00	696,753.54	Extend date w/funding for continued work on the CVEG Research & Education Center project.	06/30/2019	
Amd. 2	598,840.00	195,713.80	Increase fee for CVEG Research Center project, to include design through construction documents, additional services and reimbursables for project Phase 1A (high bay lab space and adjacent office space).	01/01/1901	
Amd. 1	0.00	100,040.61	Extend contract term into new Biennium for CVEG Research & Education Center project.	06/30/2017	
Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.		
23.	Agency:	U of A - Fayetteville	Contractor:	ECO INTEGRATION INC DBA ENTEGRITY CONSULTING	
			Location:	Little Rock	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -		
Total Projected:	\$1,000,000.00	MOF:		Contract Number:	RA1224122
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	500,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria for system function, performance and maintainability; develop detailed commissioning specifications, review building design as developed for compliance with design intent.		
24.	Agency:	U of A - Fayetteville	Contractor:	ENVIRONMENTAL ENTERPRISE GROUP INC	
			Location:	Russellville	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -		
Total Projected:	\$300,000.00	MOF:		Contract Number:	RA1224124
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		On-call environmental consulting services to include conducting studies regarding contamination issues related to asbestos, lead paint, radiation, and other contaminants; provide documentation for environmental compliance and design of pollution controls systems.		
25.	Agency:	U of A - Fayetteville	Contractor:	POLK STANLEY WILCOX ARCHITECTS	
			Location:	Fayetteville	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$460,836.00	Org. Term:	12/22/2018 06/30/2019	Procurement:	RFQ
Total After Review:	\$463,395.88	Funding:	Other - 100% - Gifts-100%		
Total Projected:	\$1,344,859.00	MOF:		Contract Number:	RA1194063
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	2,559.88	442,964.04	Add funding and extend contract term for continuation of Tyson Track Center Renovation project.		06/30/2022
History:					
Amd. 2	-884,023.00	155,659.30	Decrease architect fee to reflect revised scope of work and budget for the Randal Tyson Track Center Interior Renovation project.		01/01/1901
Amd. 1	0.00	131,561.08	Extend date for continuation of architect services for Tyson Indoor Track Center Renovation project.		06/30/2021
Original:	1,344,859.00		Professional services for major interior renovation and building additions to the Randal Tyson Indoor Track facility on UAF campus.		

26.	Agency:	U of A - Medical Sciences		Contractor:	BERNHARD TME, LLC			
				Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA21150807	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	500,000.00		To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities					

27.	Agency:	U of A - Medical Sciences		Contractor:	ENVIRONMENTAL ENTERPRISE GROUP, INC.			
				Location:	Russellville		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$350,000.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$350,000.00	Funding:	Cash - 100% -				
Total Projected:		\$350,000.00	MOF:			Contract Number:	RA20150747	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	0.00	20,845.00	To extend expiration date					06/30/2024
Original:	350,000.00		Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.					

28.	Agency:	U of A - Medical Sciences		Contractor:	Fennell Purifoy Architects			
				Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$475,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00	MOF:			Contract Number:	RA18150670	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	225,000.00	187,291.32	To extend term and increase value					06/30/2024
History:								
Amd. 1	0.00	9,839.36	To extend expiration date for Fennell Purifoy PCs contract for architectural services					06/30/2021
Original:	250,000.00		To provide on-call architectural services for minor renovation or repair projects.					

29.	Agency:	U of A - Medical Sciences		Contractor:	HDR ARCHITECTURE, INC			
				Location:	Dallas		State:	TX
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA21150809	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	500,000.00		On-call architectural/engineering services for construction projects					

30.	Agency:	U of A - Medical Sciences		Contractor:	INSIGHT ENGINEERING, PLLC			
				Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$500,000.00	Funding:	Cash - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA21150810	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	500,000.00		On-call architectural/engineering services for construction projects					

31.	Agency:	U of A - Medical Sciences		Contractor:	Kirchner Architecture PA		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$250,000.00	MOF:			Contract Number:	RA18150662		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	250,000.00	110,600.00	To extend contract expiration date and add funds in order to complete various construction projects on the UAMS campus					06/30/2024
History:								
Amd. 1	0.00	0.00	To extend PCS expiration date for architectural services.					06/30/2021
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.					

32.	Agency:	U of A - Medical Sciences		Contractor:	POLK STANLEY WILCOX ARCHITECTS		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150811		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	500,000.00		On-call architectural/engineering services					

33.	Agency:	U of A - Medical Sciences		Contractor:	ROARK PERKINS PERRY YELVINGTON ARCHITECTS		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150813		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	500,000.00		On-call architectural / engineering services					

34.	Agency:	U of A - Medical Sciences		Contractor:	SCM ARCHITECTS, PLLC		State:	AR
				Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150814		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	500,000.00		On-call architectural / engineering services					

35.	Agency:	U of A - Medical Sciences		Contractor:	SSR, INC		State:	TN
				Location:	Nash			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ		
Total After Review:	\$500,000.00	Funding:	Cash - 100% -					
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA21150816		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	500,000.00		On-call commissioning services					

36.	Agency:	U of A - Medical Sciences			Contractor:	SSR, INC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Intergovernmental Contracts

1. Agency:		Career Education-Rehabilitation Services		Contractor:		UNIVERSITY OF ARKANSAS AT FAYETTEVILLE			
				Location:		FAYETTEVILLE		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$1,429,935.00	Org. Term:		02/01/2018 06/29/2019	Procurement:		IGV	
Total After Review:		\$1,573,702.00	Funding:		Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$3,000,000.00	MOF:				Contract Number:		4600041817
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2		143,767.00	67,914.70	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.				06/30/2022	
History:									
Amd. 1		799,984.00	338,283.03	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.				06/30/2021	
Original:		629,951.00	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.						

2. Agency:		Career Education-Rehabilitation Services		Contractor:		UNIVERSITY OF ARKANSAS AT FAYETTEVILLE			
				Location:		FAYETTEVILLE		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$117,986.41	Org. Term:		07/01/2020 06/30/2021	Procurement:		IGV	
Total After Review:		\$235,972.81	Funding:		Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$353,959.23	MOF:				Contract Number:		4600046494
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1		117,986.40	87,999.12	The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.				06/30/2022	
Original:		117,986.41	The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.						

3. Agency:		Economic Development Commission		Contractor:		University of Arkansas acting for Arkansas World Trade Center			
				Location:		Fayetteville		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$287,500.00	Org. Term:		10/01/2015 06/30/2016	Procurement:		IGV	
Total After Review:		\$337,500.00	Funding:		State - 100%				
Total Projected:		\$350,000.00	MOF:				Contract Number:		4600034718
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 7		50,000.00	200,617.79	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2022	
History:									
Amd. 6		50,000.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				01/01/1901	
Amd. 5		0.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2021	
Amd. 4		50,000.00	137,500.00	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2020	
Amd. 3		50,000.00	101,684.96	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2019	
Amd. 2		50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2018	

Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.				06/30/2017
Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.				
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4.	Agency:	Health Department		Contractor:	UAMS College of Medicine OB/GYN		
				Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$3,125,412.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:	\$3,873,083.00	Funding:	Federal - 73% - DHHS, HRSA, MCH Block Grant (93.994) Family Planning Grant-73%; Other - 27% - Medicaid Reimbursement-27%				
Total Projected:	\$2,968,776.00	MOF:			Contract Number:	4600034129	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 7	747,671.00	2,687,613.80	To extend the ending date to 06/30/2022 and to add \$747,671.00 in compensation to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients.				06/30/2022
History:							
Amd. 6	38,875.00	2,324,893.90	To add \$38,875.00 in compensation, for Dr. Steve Schexnayder, for services related to consult with the Family Health Branch and the Center of Health Advancement to perform as Medical Director to the Supplemental Nutrition Program for Women, Infant and Children (WIC) and to contribute to the writing of the Maternal and Child Health Block Grant.				06/30/2021
Amd. 5	654,373.00	2,055,548.54	Amend to extend through 06/30/2021 and add \$6654,373.00 in compensation, updating the total projected cost to \$3,086,537.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients, statewide.				06/30/2021
Amd. 4	566,526.00	1,471,336.04	Amend to extend through 06/30/2020 and add \$566,526.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00				06/30/2020
Amd. 3	561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add \$561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00				06/30/2019
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00				06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.				06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.				
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5.	Agency:	Health Department		Contractor:	UNIVERSITY OF ALABAMA AT BIRMINGHAM		
				Location:	BIRMINGHAM		State: AL
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$109,126.00	Org. Term:	08/01/2020	07/31/2021	Procurement:	IGV	
Total After Review:	\$196,134.00	Funding:	Federal - 100% - CDC, PRAMS GRANT, CDC NAT'L STATE BASED TOBACCO, PHHS BLOCK GRANT-PRAMS, CSTE COOP ARG/CDC-100%				
Total Projected:	\$609,056.00	MOF:			Contract Number:	4600046794	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	87,008.00	36,037.26	TECH SERVICE, TELEMARKETING.				07/31/2022
History:							
Amd. 1	22,118.00	75,683.60	TECH SERVICE, TELEMARKETING.				01/01/1901
Original:	87,008.00		TECH SERVICE, TELEMARKETING.				

6. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$208,849.81	Org. Term:	06/01/2018	05/31/2019	Procurement:	IGV
Total After Review:		\$243,134.81	Funding:	Federal - 15% - CDC-Overdose Data to Action-15%; Other - 85% - Cost Allocation-85%			
Total Projected:		\$440,118.84	MOF:			Contract Number:	4600042400
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	34,285.00	197,063.31	To extend the ending date to 06/30/2022 and to add \$34,285.00 in compensation to continue to enhance the Arkansas Department of Health’s management of the Prescription Drug Monitoring Program by providing a Medical Doctor to act as Program Medical Director.				06/30/2022
History:							
Amd. 3	70,718.18	138,131.63	Amend to extend to 06/30/2021 and to add \$70,718.18 in compensation to enhance the Arkansas Department of Health's management of the Prescription Drug Monitoring Program by making available G. Richard Smith, M.D. as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other Arkansas Department of Health personnel, to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program, Statewide				06/30/2021
Amd. 2	70,018.00	41,916.08	Amend to extend to 06/30/2020 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide				06/30/2020
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide				06/30/2019
Original:	62,874.12		Enhance the ADH's management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program statewide				

7. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
				Location:		LITTLE ROCK		
				State:		AR		
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$207,150.00	Org. Term:		09/01/2019	06/29/2020	Procurement:	IGV
Total After Review:		\$318,150.00	Funding:					Federal - 100% - DHHS, CDC - 93.426-100%
Total Projected:		\$429,150.00	MOF:		Contract Number:			4600045183
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2		111,000.00	77,571.15	To extend the ending date through 06/29/2022 and to add \$15,000.00 in compensation and \$96,000.00 in reimbursable expenses to continue collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program.				06/29/2022
History:								
Amd. 1		111,000.00	34,140.39	To extend the ending date to 06/29/2021 and to add \$111,000.00 in compensation and reimbursable expenses for continued collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program.				06/29/2021
Original:		96,150.00	An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.					

8.	Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
			Location:	LITTLE ROCK		State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV
Total After Review:		\$134,000.00	Funding:	Federal - 100% - CDC-RFA-DP20-2001-100%			
Total Projected:		\$536,000.00	MOF:			Contract Number:	4600048902
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	134,000.00		The purpose of this agreement is to provide funding for two tobacco treatment specialists (TTS) positions to be housed at UAMS. The tobacco treatment specialists will provide intense tobacco cessation coaching to; individuals requiring surgery; tobacco users identified at COVID-19 testing sites; and to other UAMS hospital patients to include eight (8) rural regional sites. The tobacco treatment specialists will train clinical staff on how to incorporate the 5A's (Ask, Advise, Assess, Assist, and Arrange) into daily practice. The long-term goal of this project is to work with hospital administration to incorporate tobacco protocols within the EPIC medical records to increase the capability of UAMS to bill for cessation services thus providing long term sustainability for the salaries of the tobacco treatment specialist. This pilot program will provide valuable information to help establish this a viable model.				

9.	Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
			Location:	LITTLE ROCK		State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV
Total After Review:		\$98,460.00	Funding:	Federal - 54% - CDC DP17-1701-54%; State - 45%			
Total Projected:		\$689,220.00	MOF:			Contract Number:	4600048900
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.				

10.	Agency:	Health Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
			Location:	LITTLE ROCK		State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV
Total After Review:		\$273,779.19	Funding:	State - 100%			
Total Projected:		\$1,916,454.33	MOF:			Contract Number:	4600048976
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Original:	273,779.19		Secretary of Health and Director of the Arkansas Department of Health, who will provide advice, counsel and recommendations on all health matters to the Governor, State Agency leaders and legislators, as needed, and will provide senior scientific and executive leadership for the Arkansas Department of Health. The Secretary of Health and Director will oversee, direct and supervise the daily operations of the Department, as well as provide representation, as needed, at all Legislative Committee meetings associated with the health and welfare of the citizens of Arkansas.				

11.	Agency:	Human Services Department	Contractor:	University of Arkansas for Medical Sciences, Department of Psychiatry			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	Little Rock		State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$49,141,391.52	Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV
Total After Review:		\$57,662,545.62	Funding:	Federal - 0% - DHS Joint Cost Divisional-0%; State - 64%; Other - 35% - Administrative. Director's Office-35%			
Total Projected:		\$6,803,634.23	MOF:			Contract Number:	4600031919
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			

Amd. 12	8,521,154.10	35,453,842.71	Amend to extend, update Total Projected Cost, and add annual funding amount to continue clinical education services for the Arkansas State Hospital.	06/30/2022
History:				
Amd. 11	8,521,154.10	35,453,842.71	Amend to extend, update Total Projected Cost, and add annual funding amount to continue clinical education services for the Arkansas State Hospital.	06/30/2021
Amd. 10	150,000.00	32,766,582.61	Amend to add additional funding for the Arkansas State Hospital on-call line to this contract that provides for the study of psychiatric disorders and training of mental health professionals.	06/30/2020
Amd. 9	7,452,750.45	28,377,759.72	Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2020
Amd. 8	0.00	24,494,082.83	To amend to revise budget/staff listing for FY19 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is - \$400,000.00	01/01/1901
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	01/01/1901
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	01/01/1901
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	

12. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog: Division of Child Care & Early Childhood Education		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		Org. Term: 07/01/2019 06/30/2020	Procurement: IGV
Total After Review:		Funding: Federal - 100% - 93.575 CCDF; 93.434 Preschool Development Grant-100%	
Total Projected:		MOF:	Contract Number: 4600044192
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	382,937.00	1,670,999.54	Amend to add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.
History:			
Amd. 3	671,000.00	1,670,999.54	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.
Amd. 2	1,220,605.00	139,374.24	Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.
Amd. 1	450,395.00	139,374.24	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.
Original:	671,000.00		Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.

13.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement: IGTV
	Total After Review:	\$1,567,022.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%	
	Total Projected:	\$10,969,154.00	MOF:		Contract Number: 4600048566
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide	
14.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$693,750.00	Org. Term:	11/01/2019 06/30/2020	Procurement: IGTV
	Total After Review:	\$1,137,500.00	Funding:	State - 100%	
	Total Projected:	\$1,750,000.00	MOF:		Contract Number: 4600045495
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
	History:				
	Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
	Original:	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	
15.	Agency:	Human Services Department	Contractor:	University of Arkansas at Fayetteville	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Fayetteville	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,535,124.00	Org. Term:	07/01/2015 06/30/2016	Procurement: IGTV
	Total After Review:	\$4,194,503.00	Funding:	Federal - 50% - Autism Medicaid Waiver-50%; State - 50%	
	Total Projected:	\$547,259.00	MOF:		Contract Number: 4600033948
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 6	659,379.00	3,218,228.41	Amend to extend, update the Total Projected Cost, and add funding to continue this contract supporting the Autism Waiver Program.	06/30/2022
	History:				
	Amd. 5	629,391.00	2,590,561.16	Amend to extend and add annual funding amount to continue this contract supporting the Autism Waiver program.	06/30/2021
	Amd. 4	628,700.00	2,020,810.45	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2020
	Amd. 3	654,217.00	1,410,016.71	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2019
	Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2018
	Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.	06/30/2017
	Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	

16.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences Department of Pediatrics	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$5,545,123.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
	Total After Review:	\$6,533,839.00	Funding:	Federal - 0% - Infection Control Services-0%; State - 29%; Other - 70% - Title XIX Reimbursement-70%		
	Total Projected:	\$899,964.00	MOF:		Contract Number:	4600033950
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 8	988,716.00	4,369,625.34	Amend to extend, update Total Projected Cost, and add annual funding to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2022
	History:					
	Amd. 7	981,299.00	3,438,858.99	Amend to extend and add annual funding amount to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2021
	Amd. 6	1,068,240.00	2,565,145.46	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.		06/30/2020
	Amd. 5	1,022,220.00	1,546,403.18	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.		06/30/2019
	Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
	Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.		06/30/2018
	Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.		06/30/2017
	Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.		01/01/1901
	Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.		

17.	Agency:	Human Services Department		Contractor:	Office of Health Information Technology	
	Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$26,768,938.00	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
	Total After Review:	\$33,940,412.29	Funding:	Federal - 88% - Medicaid - CFDA 93.778-88%; State - 11%		
	Total Projected:	\$11,191,221.00	MOF:		Contract Number:	4600041724
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 9	7,171,474.29	22,339,002.21	Amend extend, update the Total Projected Cost, and add funding for fiscal years 2021 and 2022 to continue the Health Information Exchange and Patient Center Medical Home projects		06/30/2022
	History:					
	Amd. 8	0.00	19,148,230.75	To amend to extend for time only, correct paid to date and continue the Implementation of the Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.		06/30/2021
	Amd. 7	5,738,506.00	15,085,641.79	To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.		06/30/2020
	Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.		06/30/2019

17.	Agency:	Human Services Department		Contractor:	Office of Health Information Technology	
	Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$26,768,938.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV
Total After Review:	\$33,940,412.29	Funding:	Federal - 88% - Medicaid - CFDA 93.778-88%; State - 11%			
Total Projected:	\$11,191,221.00	MOF:		Contract Number:	4600041724	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 9	7,171,474.29	22,339,002.21	Amend extend, update the Total Projected Cost, and add funding for fiscal years 2021 and 2022 to continue the Health Information Exchange and Patient Center Medical Home projects			06/30/2022
History:						
Amd. 8	0.00	19,148,230.75	To amend to extend for time only, correct paid to date and continue the Implementation of the Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.			06/30/2021
Amd. 7	5,738,506.00	15,085,641.79	To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.			06/30/2020
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.			06/30/2019

Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.	01/01/1901
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.	01/01/1901
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	

18.	Agency:	Human Services Department		Contractor:	UAMS Ctr. for Distance Health		
	Div/Prog:	Division of Medical Services		Location:	Little Rock		State: AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$209,930,389.47	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$246,926,481.03	Funding:	Federal - 64% - Medicaid (CFDA-93.778)-64%; State - 35%			
	Total Projected:	\$31,372,304.00	MOF:		Contract Number:	4600034427	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 8	36,996,091.56	161,272,468.50	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.			06/30/2022
	History:						
	Amd. 7	36,867,443.00	130,298,461.67	Amend to extend, and add annual funding amount to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.			06/30/2021
	Amd. 6	35,888,743.14	106,190,969.37	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.			06/30/2020
	Amd. 5	35,282,365.33	71,026,848.62	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.			06/30/2019
	Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			06/30/2018
	Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			06/30/2018
	Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.			01/01/1901
	Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.			06/30/2017
	Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.			

19.	Agency:	Human Services Department		Contractor:	UAMS Department of Internal Medicine	
	Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,845,477.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
Total After Review:	\$1,997,660.00	Funding:	Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%			
Total Projected:	\$689,860.00	MOF:		Contract Number:	4600034081	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	152,183.00	1,031,868.15	Amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.			06/30/2022
History:						
Amd. 5	135,274.00	903,091.68	To amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.			06/30/2021
Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.			06/30/2020
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.			06/30/2019
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.			06/30/2018
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.			06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.			

20. Agency:	Human Services Department		Contractor:	UAMS Little Rock	
Div/Prog:	Division of Medical Services		Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$6,000,000.00	Org. Term:	Procurement: IGV		
Total After Review:	\$7,200,000.00	Funding:	Federal - 97% - DMS Poison Control (CFDA 93.767)-97%; State - 2%		
Total Projected:	\$12,000,000.00	MOF:	Contract Number: 4600037092		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 10	1,200,000.00	8,795,431.84	Amend to extend, update the Total Projected cost, and add funding for the operation of the Poison Control Drug Information Center.		06/30/2022
History:					
Amd. 9	1,200,000.00	7,895,104.34	Amend to extend and add annual budgeting amount to continue operation of the Poison Control Drug Information Center.		06/30/2021
Amd. 8	1,200,000.00	6,961,540.93	To amend to extend and add funds for SFY2020 for the operation of the Poison Control Drug Information Center.		06/30/2020
Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.		06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center		06/30/2018
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.		06/30/2017

21.	Agency:	Human Services Department		Contractor:	UAMS, Treasurer's Office		
	Div/Prog:	Division of Medical Services		Location:	Little Rock		State: AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$1,058,400.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IGV
	Total After Review:	\$1,336,230.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
	Total Projected:	\$264,600.00	MOF:		Contract Number:	4600040115	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 4	277,830.00	815,850.00	Amend to extend, update the Total Projected Cost, and add funding for Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.			06/30/2022
	Amd. 3	264,600.00	551,250.00	Amend to extend, update Total Projected Cost, and add annual funding amount to continue Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.			06/30/2021
	Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.			06/30/2020
	Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform..			06/30/2019
	Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.			

22.	Agency:	Human Services Department		Contractor:	University of AR for Medical Sciences		
	Div/Prog:	Division of Medical Services		Location:	Little Rock		State: AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$6,222,636.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$6,222,636.00	Funding:	Federal - 63% - Medicaid (CFDA 93.778)-63%; State - 36%			
	Total Projected:	\$1,862,918.00	MOF:		Contract Number:	4600033971	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
	Amd. 8	0.00	4,561,535.48	Amend to extend for time only, update the Performance Standards, and update the Scope to continue to provide assessment of children with special healthcare needs.			06/30/2022
	History:						
	Amd. 7	1,285,907.00	3,700,487.07	Amend to extend and add annual funding to continue contract to provide assessment of children with special healthcare needs.			06/30/2021
	Amd. 6	1,102,043.00	2,919,970.81	To amend to extend, add funding and revise performance indicators to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.			06/30/2020
	Amd. 5	0.00	2,360,970.24	To correct funding stream for SFY 19 for services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.			06/30/2019
	Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liasion Treatment (CoBALT) clinics.			06/30/2019
	Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.			06/30/2018
	Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.			06/30/2018
	Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.			06/30/2017
	Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.			

23. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement		
Div/Prog:	Division of Medical Services		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$8,615,204.02	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
Total After Review:	\$9,244,971.62	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
Total Projected:	\$4,680,000.00	MOF:		Contract Number:	4600034068	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 7	629,767.60	6,631,582.77	Amend to extend, update total projected cost, and add funds for health-related data analysis (including Healthy Active Arkansas Obesity Impact, HIT/HIE planning, and programmatic requirements).		06/30/2022	
History:						
Amd. 6	624,026.80	6,027,555.97	Amend to extend, update total projected cost, and add annual funding amount to continue health-related data analysis		06/30/2021	
Amd. 5	624,026.80	5,396,703.43	Amend to extend, add SFY2020 funding, and update total projected cost for health-related data analysis (including Healthy Active Arkansas Obesity Impact. Health Information Technology/Health Information Exchange (HIT/HIE) planning and programmatic requirements).		06/30/2020	
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.		01/01/1901	
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.		06/30/2019	
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.		06/30/2018	
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI).		06/30/2017	
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.			

24. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics		
Div/Prog:	Division of Youth Services		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$2,222,001.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
Total After Review:	\$2,564,184.00	Funding:	Federal - 59% - Social Service Block Grant-59%; State - 40%			
Total Projected:	\$2,500,000.00	MOF:		Contract Number:	4600034080	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	342,183.00	1,725,218.93	Amend to extend and add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2022	
History:						
Amd. 8	342,183.00	1,725,218.93	Amend to extend with approved annual funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2021	
Amd. 7	40,000.00	1,694,370.27	Amend to add add funding and increase Total Projected Cost due to increased utilization for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.		06/30/2020	
Amd. 6	342,183.00	926,658.19	Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.		06/30/2020	
Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.		06/30/2019	

Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	01/01/1901
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

25.	Agency:	National Park Community College		Contractor:	Garland County Sheriff		
				Location:	Hot Springs		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$329,366.00	Org. Term:	10/21/2016	06/30/2017	Procurement:	IGV
Total After Review:		\$396,308.88	Funding:	Cash - 100% -			
Total Projected:		\$428,895.25	MOF:			Contract Number:	RA2070818
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	66,942.88	272,250.00	Extend contract for additional one (1) year of armed security services and presence of Garland County Sheriff on campus. Add funds for additional year's services including monthly patrol car payment.				06/30/2022
History:							
Amd. 4	71,703.11	145,188.70	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				06/30/2021
Amd. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.				06/30/2020
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				06/30/2019
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.				06/30/2018
Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.				

26.	Agency:	U of A - Medical Sciences		Contractor:	DEPT OF INFORMATION SYSTEMS FISCAL MANAGEMENT SECTION	
				Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$267,072.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IGV
Total After Review:	\$534,144.00	Funding:	State - 100%			
Total Projected:	\$267,072.00	MOF:			Contract Number:	RA21150781
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	267,072.00	138,834.96	To extend term and add funds.			06/30/2022
Original:	267,072.00		Arkansas Center for Health Improvement is the mandated administrator of the Arkansas All Payer Claims Database (APCD) as authorized by the Arkansas healthcare Transparency Initiative, Ace 1233 of 2015.			

27.	Agency:	Veterans Affairs	Contractor:	University of Arkansas for Medical Sciences Northwest			
			Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$219,000.00	Org. Term:	05/01/2016	04/30/2017	Procurement:	IGV
Total After Review:		\$271,000.00	Funding:	Cash - 100% -			
Total Projected:		\$294,000.00	MOF:			Contract Number:	4600036704
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	52,000.00	204,999.92	To extend the term of the Medical Director agreement and add funds.				06/30/2022
History:							

Amd. 4	43,000.00	161,999.96	To extend the term of the Medical Director agreement and add funds.	06/30/2021
Amd. 3	43,000.00	108,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2020
Amd. 2	49,000.00	52,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2019
Amd. 1	42,000.00	38,500.00	To extend the expiration date of the Medical Director agreement for the Arkansas State Veterans Home at Fayetteville.	04/30/2018
Original:	42,000.00		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.	

28.	Agency:	Veterans Affairs	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$260,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IGV
Total After Review:	\$520,000.00	Funding:	Other - 100% - Resident Pay-100%		
Total Projected:	\$1,820,000.00	MOF:		Contract Number:	4600046264
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022	
Original:	260,000.00		UAMS THERAPY SERVICE FOR FVH		

Out-of-State Contracts

1. Agency: ASU - Jonesboro		Contractor: KALTURA, INC		Location: New York		State: NY	
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	CB	
Total After Review:	\$50,000.00	Funding:	Cash - 100% -				
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA10252128	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	50,000.00	The Contractor will provide secure video management solution (VMS) to host Astate media and allow users to record, download, share, and stream media with livestreaming capabilities included. The Department will regularly monitor the contractual agreement and performance of the Contractor.					
2. Agency: ASU - Jonesboro		Contractor: LIGHTFOOT FRANKLIN & WHITE LLC		Location: Birmingham		State: AL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:	\$50,000.00	Funding:	Cash - 100% -				
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA10252119	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	50,000.00	Lightfoot Franklin & White LLC has undertaken the existence of performing NCAA compliance matters to Arkansas State University.					
3. Agency: ASU - Jonesboro		Contractor: MCCANDLISH HOLTON PC		Location: Richmond		State: VA	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:	\$50,000.00	Funding:	Cash - 100% -				
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA10252120	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	50,000.00	Mccandlish Holton PC has undertaken to provide legal immigration matters to Arkansas State University.					
4. Agency: Black River Technical College		Contractor: Marcis & Associates, Inc.		Location: Spring		State: TX	
Service Type: Technical & General Services (TGS)							
Total Authorized:	\$1,334,373.09	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:	\$1,698,948.81	Funding:	Cash - 100% -				
Total Projected:	\$2,104,535.97	MOF:			Contract Number:	20170500	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	364,575.72	1,262,539.88	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.				06/30/2022
History:							
Amd. 4	340,864.40	941,752.21	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.				06/30/2021
Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.				06/30/2020
Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.				01/01/1901

Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract			06/30/2019	
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.				
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5.	Agency:	Career Education-Rehabilitation Services		Contractor:	LIBERA INC		
				Location:	JAMESTOWN		
					State: NY		
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFP	
Total After Review:	\$1,420,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$2,685,000.00	MOF:			Contract Number:	4600048939	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	1,420,000.00		Case Management System that will record case progression on individual participant cases and purchases for the Vocational Rehabilitation, Pre-Employment Transition Service, Independent Living, and Deaf and Hard of Hearing caseload for Arkansas Rehabilitation Services.				
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6.	Agency:	Career Education-Rehabilitation Services		Contractor:	SHI INTERNATIONAL CORP		
				Location:	SOMERSET		
					State: NJ		
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$613,482.93	Org. Term:	09/20/2019	06/30/2020	Procurement:	CC	
Total After Review:	\$865,626.93	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:	\$1,400,000.00	MOF:			Contract Number:	4600045326	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	252,144.00	221,701.20	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.				06/30/2022
History:							
Amd. 2	221,701.20	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.				06/30/2021
Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.				06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.				
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7.	Agency:	Department of Correction		Contractor:	WELLPATH		
				Location:	Nashville		
					State: TN		
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$543,646,214.00	Org. Term:	01/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:	\$624,072,032.00	Funding:	State - 100%				
Total Projected:	\$647,365,535.00	MOF:			Contract Number:	4600030946	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 8	80,425,818.00	466,568,840.69	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.				06/30/2022
History:							
Amd. 7	80,645,437.00	388,189,109.51	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.				06/30/2021
Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.				06/30/2020

Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2019
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2018
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2017
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).	06/30/2016
Amd. 1	0.00	0.00	Update Section 13 Terms	01/01/1901
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.	

8.	Agency:	Development Finance Authority			Contractor:	ASPIRE RESOURCES INC		
			Location:	WEST DES MOINES			State:	IA
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$210,000.00	Org. Term:	11/01/2018	06/30/2019	Procurement:	RFP		
Total After Review:	\$390,000.00	Funding:	Cash - 100% -					
Total Projected:	\$740,000.00	MOF:			Contract Number:	4600043422		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	180,000.00	67,084.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #2 is to add funds and extend the contract date.					06/30/2023
History:								
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.					06/30/2021
Original:	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.					

9.	Agency:	DFA-Management Services	Contractor:	OPEX CORPORATION		
			Location:	MOORESTOWN	State:	NJ
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	06/21/2021	06/20/2025	Procurement:	IB
Total After Review:	\$500,646.00	Funding:	State - 100%			
Total Projected:	\$1,061,399.00	MOF:		Contract Number:	4600048958	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	500,646.00		SCANNERS, SOFTWARE, & MAINTENANCE			

10.	Agency:	Disability Determination	Contractor:	JENNIFER A WEBER WILLIAMS		
			Location:	CARTERVILLE	State:	IL
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$79,560.00	Org. Term:	01/01/2021	06/30/2021	Procurement:	RFQ
Total After Review:	\$431,080.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$678,080.00	MOF:		Contract Number:	4600047797	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 1	351,520.00	5,087.25	Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2023
Original:	79,560.00		Disability Determination for Social Security Administration (DDSSA) Medical Consultant, examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
11.	Agency:	Disability Determination		Contractor:	LAUREN M ROBINSON	
				Location:	NEW ORLEANS	
					State:	LA
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$298,220.00	Org. Term:	09/01/2019	06/30/2021	Procurement:	RFQ
Total After Review:	\$655,980.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,190,280.00	MOF:			Contract Number:	4600044677
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	357,760.00	236,087.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2023
Original:	298,220.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
12.	Agency:	Disability Determination		Contractor:	NICHOLAS RIOS	
				Location:	PALMETTO BAY	
					State:	FL
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ
Total After Review:	\$357,760.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600048922
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	357,760.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
13.	Agency:	DTSS - Building Authority Division		Contractor:	REPUBLIC SERVICES INC	
				Location:	LOUISVILLE	
					State:	KY
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CB
Total After Review:	\$58,250.96	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%			
Total Projected:	\$407,756.65	MOF:			Contract Number:	4600048975
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	58,250.96		WASTE DISPOSAL AT THIRTEEN (13) TSS - DIVISION OF BUILDING AUTHORITY LOCATIONS.			
14.	Agency:	Economic Development Commission		Contractor:	Minnick & Associates, Inc	
				Location:	Tijeras	
					State:	NM
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$300,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:	\$525,000.00	Funding:	Federal - 100% - EPSCoR Grant-100%			
Total Projected:	\$525,000.00	MOF:			Contract Number:	4600037485
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	225,000.00	276,468.02	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.			06/30/2022

Amd. 4	0.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2021
Amd. 3	75,000.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2020
Amd. 2	75,000.00	81,529.81	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2019
Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2018
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.	

15.	Agency:	Education Department	Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD	
			Location:	NEW YORK	State: NY
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$20,010,920.00	Org. Term:	11/20/2017	11/20/2018	Procurement: SSL
Total After Review:	\$24,210,920.00	Funding:	State - 100%		
Total Projected:	\$33,000,000.00	MOF:		Contract Number:	4600041600
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	4,200,000.00	13,377,838.00	Extend date of contract and add funding for FY22.		06/30/2022
History:					
Amd. 3	4,200,000.00	10,414,572.00	Extend contract to end of fiscal year 2021 and add funding for year 5 of contract.		06/30/2021
Amd. 2	4,200,000.00	7,007,813.00	Extend contract to end of fiscal year 2020 and add funding for year 4 of contract.		06/30/2020
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.		06/30/2019
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.		

16.	Agency:	Education Department	Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD	
			Location:	NEW YORK	State: NY
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,252,080.01	Org. Term:	07/01/2018	06/30/2019	Procurement: SSJ
Total After Review:	\$1,527,080.01	Funding:	State - 100%		
Total Projected:	\$1,757,280.00	MOF:		Contract Number:	4600042845
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	275,000.00	548,522.00	To extend contract and add funding for year 5 and add 10th grade home school testing.		06/30/2022
History:					
Amd. 4	250,000.00	354,198.40	to extend the contract and add funding for year 4.		06/30/2021
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.		06/30/2020
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.		06/30/2019
Amd. 1	0.00	262,480.00	extend contract for one year.		06/30/2019
Original:	507,280.01		add funding for FY19 - year 2.		

17.	Agency:	Education Department	Contractor:	CURRICULUM ASSOCIATES INC	
			Location:	NORTH BILLERICA	State: MA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$6,774,800.00	Org. Term:	01/01/2020	06/30/2020	Procurement: RFP
Total After Review:	\$11,024,800.00	Funding:	State - 100%		
Total Projected:	\$5,049,600.00	MOF:		Contract Number:	4600045750
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	4,250,000.00	337,075.87	to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.	06/30/2022
History:				
Amd. 2	4,250,000.00	0.00	Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
Original:	1,262,400.00		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	

18.	Agency:	Education Department			Contractor:	Imagination Station DBA IStation		
					Location:	Dallas	State:	TX
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$9,299,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:	\$13,549,600.00	Funding:	State - 100%					
Total Projected:	\$8,836,800.00	MOF:			Contract Number:	4600040096		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.				06/30/2022	
History:								
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2021	
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2021	
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2020	
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.				06/30/2019	
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					

19.	Agency:	Education Department			Contractor:	KUDER INC		
					Location:	ADEL		State: IA
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$2,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ		
Total After Review:	\$3,000,000.00	Funding:	State - 100%					
Total Projected:	\$7,000,000.00	MOF:			Contract Number:	4600043934		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,000,000.00	373,905.25	To extend contract and add funding for year 3.					06/30/2022
History:								
Amd. 1	1,000,000.00	129,731.50	To extend contract and add funding for year 2.					06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					

20.	Agency:	Education Department			Contractor:	NAVIANCE INC		
					Location:	ARLINGTON		State: VA
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$2,000,000.00		Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:	\$3,000,000.00		Funding:	State - 100%				
Total Projected:	\$7,000,000.00		MOF:			Contract Number:	4600043963	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.					06/30/2022
History:								
Amd. 1	1,000,000.00	365,021.43	To extend contract and add funding for year 2.					06/30/2021
Original:	1,000,000.00	ONLINE COLLEGE AND CAREER READINESS SYSTEM						

21.	Agency:	Education Department		Contractor:	Northwest Evaluation Association			
				Location:	Portland		State:	OR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$9,374,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$13,624,600.00	Funding:	State - 100%				
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040098	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	4,250,000.00	2,993,612.50	To extend the contract to year 5 for k-2 public, 3-8 public, and 3-8 Nonpublic (private/parochial schools) for assessment testing.					06/30/2022
History:								
Amd. 5	75,000.00	2,058,650.00	Add assessment testing for 3-8 private/parochial schools to the existing K-2 and 3-8 public schools contract.					06/30/2021
Amd. 4	4,250,000.00	1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					06/30/2021
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					06/30/2021
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					06/30/2020
Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.					
22.	Agency:	Education Department		Contractor:	Renaissance Learning			
				Location:	Wisconsin Rapids		State:	WI
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$9,374,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$13,624,600.00	Funding:	State - 100%				
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040417	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.					06/30/2022
History:								
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.					01/01/1901
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8					06/30/2021
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.					06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.					
23.	Agency:	Education-Educational TV		Contractor:	LinkedIn			
				Location:	Sunnyvale		State:	CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$600,000.00	Org. Term:	12/31/2016	12/30/2020	Procurement:	RFP	
Total After Review:		\$1,170,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,037,200.00	MOF:			Contract Number:	4600039265	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.			12/30/2021
History:						
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.			12/30/2021
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.			
24.	Agency:	Health Department		Contractor:	ICF MACRO INC	
				Location:	BURLINGTON	
					State:	VT
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$711,360.00	Org. Term:	11/01/2019	10/31/2020	Procurement: IB
Total After Review:		\$1,267,040.00	Funding:	Federal - 66% - CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant-66%; Other - 33% - DOH-Tobacco-33%		
Total Projected:		\$2,489,760.00	MOF:		Contract Number:	4600044755
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES			10/31/2022
History:						
Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES			10/31/2021
Original:	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES			
25.	Agency:	Health Department		Contractor:	ONCORE HEALTHCARE SOLUTIONS LLC	
				Location:	GRAND PRAIRIE	
					State:	TX
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$75,000.00	Org. Term:	05/16/2020	05/15/2021	Procurement: CB
Total After Review:		\$150,000.00	Funding:	Federal - 70% - NCOVID-19 OUTBREAK-70%; State - 20%; Other - 10% - Newborn screening fees-10%		
Total Projected:		\$525,000.00	MOF:		Contract Number:	4600046369
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	75,000.00	69,079.10	To add funds for renewal year			01/01/1901
History:						
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE			05/15/2022
Original:	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL			
26.	Agency:	Health Department		Contractor:	TRIYOUNG INC	
				Location:	PEORIA	
					State:	AZ
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement: SSJ
Total After Review:		\$114,933.33	Funding:	Federal - 100% - ADAP funds-100%		
Total Projected:		\$344,800.00	MOF:		Contract Number:	4600048950
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	114,933.33		TECHNICAL AND GENERAL SERVICE			
27.	Agency:	Human Services Department		Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES INC	
	Div/Prog:	Division of Children & Family Services		Location:	GREENEVILLE	
					State:	TN
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$378,609.00	Org. Term:	11/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$1,004,036.50	Funding:	Federal - 39% - IV-E Foster Care; DCFS IV-E Foster Care Admin 93.658-39%; State - 60%		
Total Projected:		\$3,806,428.50	MOF:		Contract Number:	4600046463
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).			06/30/2022
History:						
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .			01/01/1901
Original:	378,609.00		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County			

28.	Agency:	Human Services Department		Contractor:	HORNBY ZELLER ASSOCIATES	
	Div/Prog:	Division of Children & Family Services		Location:	Boston	
					State: MA	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$2,537,265.00	Org. Term:	01/01/2017	06/30/2017	Procurement: RFP
Total After Review:		\$3,347,115.00	Funding:	State - 25%		
Total Projected:		\$3,150,000.00	MOF:	Contract Number: 4600048770		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 9	809,850.00	2,265,055.70	Amend to extend and add funding for the continuation of Quality Service Reviews.			06/30/2022
History:						
Amd. 8	0.00	0.00	Amend to update vendor information for the continuation of Quality Service Reviews.			01/01/1901
Amd. 7	87,333.00	1,991,856.55	Amend to add funding, update Total Projected Cost and update Performance Indicators to include continuous quality improvement reviews of the Intercept model and an additional service quality and practice improvement staff person to continue Quality Service Reviews.			01/01/1901
Amd. 6	97,638.00	1,841,865.05	To amend to add funding and increase total projected cost due to increased utilization and revise performance indicators and budget to continue Quality Service Reviews.			01/01/1901
Amd. 5	555,250.00	1,422,606.51	To amend to extend, increase annual funding and increase Total Projected Cost to continue Quality Service Reviews.			06/30/2021
Amd. 4	0.00	1,422,606.51	Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.			06/30/2020
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.			06/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.			06/30/2019
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.			06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.			

29.	Agency:	Human Services Department		Contractor:	SAINT FRANCIS COMMUNITY SERVICES INC	
	Div/Prog:	Division of Children & Family Services		Location:	SALINA	
					State: KS	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,246,066.67	Org. Term:	02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$3,917,666.67	Funding:	Federal - 30% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-30%; State - 69%		
Total Projected:		\$8,618,866.67	MOF:	Contract Number: 4600043779		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2022
History:						
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.			06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.			

29.	Agency:	Human Services Department		Contractor:	SAINT FRANCIS COMMUNITY SERVICES INC	
	Div/Prog:	Division of Children & Family Services		Location:	SALINA	State: KS
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$3,246,066.67	Org. Term:	02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$3,917,666.67	Funding:	Federal - 30% - 93.658 - Foster Care Title IV E; 93.669 - CAPTA-30%; State - 69%		
Total Projected:		\$8,618,866.67	MOF:	Contract Number: 4600043779		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2022
History:						
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.			06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.			06/30/2020
Original:	559,666.67	To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.				

30.	Agency:	Human Services Department		Contractor:	WOODRIDGE NORTHEAST LLC	
	Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$335,000.00	Funding:	State - 100%		
	Total Projected:	\$335,000.00	MOF:		Contract Number:	4600048746
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	335,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide		

31.	Agency:	Human Services Department		Contractor:	WOODRIDGE OF FORREST CITY LLC	
	Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$273,700.00	Funding:	State - 100%		
	Total Projected:	\$273,700.00	MOF:		Contract Number:	4600048745
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	273,700.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide		

32.	Agency:	Human Services Department		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC	
	Div/Prog:	Division of County Operations		Location:	FAIRFAX	State: VA
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$4,507,990.00	Org. Term:	09/01/2017	08/31/2018	Procurement: RFP
	Total After Review:	\$9,581,828.00	Funding:	Federal - 50% - SNAP & TANF (CFDA 10.561)-50%; State - 49%		
	Total Projected:	\$6,950,160.00	MOF:		Contract Number:	4600040288
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.		08/31/2022
	History:					
	Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.		01/01/1901
	Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.		08/31/2021
	Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		08/31/2021
	Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.		08/31/2020
	Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.		08/31/2019
	Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.		

33.	Agency:	Human Services Department		Contractor:	DXC MS LLC	
	Div/Prog:	Division of Medical Services		Location:	MCLEAN	State: VA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$351,303,989.50	Org. Term:	12/01/2014	06/30/2015	Procurement: RFP
	Total After Review:	\$378,029,617.50	Funding:	Federal - 77% - Medicaid - CFDA 93.778-77%; State - 22%		
	Total Projected:	\$203,000,000.00	MOF:		Contract Number:	4600047191
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 18	26,725,628.00	279,865,163.88	Amend to extend, add funding, and update the Total Projected Cost to continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.		11/30/2021
	History:					

Amd. 17	0.00	279,865,163.88	Amend to update the vendor name for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	01/01/1901
Amd. 16	0.00	248,618,004.36	Amend to revise the Performance Indicators to include the Arkansas Integrated Eligibility System project extension, Centers for Medicare and Medicaid Services Interoperability rule, and the Electronic Visit Verification for the Arkansas Medicaid Enterprise in support of the Medicaid Management Information System.	01/01/1901
Amd. 15	0.00	236,685,452.54	Consistent with the assignment of this contract, amend to change the name, contract number, vendor number and TIN for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	01/01/1901
Amd. 14	59,751,549.20	211,212,940.29	Amend to extend, update Total Projected Cost, and add annual funding amount to continue the maintenance and operation of Arkansas Medicaid Enterprise, Medicaid Management Information System.	06/30/2021
Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revise the Performance Indicators, update the Total Projected Cost, and to correct the Paid To Date amount in previous action.	06/30/2020
Amd. 12	1,868,751.00	248,532,979.61	To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS).	06/30/2020
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	01/01/1901
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	01/01/1901
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	01/01/1901
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

34.	Agency:	Human Services Department		Contractor:	Health Management Systems Inc		
	Div/Prog:	Division of Medical Services		Location:	Irving		State: TX
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$5,082,625.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB	
Total After Review:	\$6,832,625.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%				
Total Projected:	\$2,200,000.00	MOF:	Contract Number: 4600040032				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	1,750,000.00	2,474,120.00	Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment program.				06/30/2022
History:							
Amd. 5	1,750,000.00	1,647,690.00	Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment (ARHIPP) program.				06/30/2021
Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.				06/30/2020
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.				06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.				06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.				06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.				

35.	Agency:	Human Services Department		Contractor:	Health Management Systems Inc		
	Div/Prog:	Division of Medical Services		Location:	Irving		State: TX
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$25,000,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB	
Total After Review:	\$32,500,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%				
Total Projected:	\$35,000,000.00	MOF:	Contract Number: 4600039847				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	7,500,000.00	14,813,941.28	Amend to extend contract term and add funding to continue the Medicaid Third Party Liability program.				06/30/2022
History:							
Amd. 5	0.00	12,948,322.00	Amend to revise the Performance Indicators and budget for the Medicaid Third Party Liability program.				06/30/2021
Amd. 4	7,500,000.00	11,184,212.98	Amend to extend and add funding to continue the Medicaid Third Party Liability (TPL) program.				06/30/2021
Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.				06/30/2020
Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.				06/30/2020
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.				06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.				

36.	Agency:	Human Services Department		Contractor:	NTT DATA HEALTH CONSULTING		
	Div/Prog:	Division of Medical Services		Location:	McLean		State: VA
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$121,419,480.56	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:	\$121,419,480.56	Funding:	Federal - 82% - Medicaid - CFDA 93.778-82%; State - 17%				
Total Projected:	\$63,543,492.00	MOF:	Contract Number: 4600037415				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Amd. 8	0.00	81,639,504.76	Amend to clarify confidentiality requirements to this DHS Information Technology Project Management Office contract	01/01/1901
History:				
Amd. 7	33,053,400.00	76,618,578.83	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2022
Amd. 6	33,063,363.60	44,123,699.36	Amend to extend, update the Total Projected Cost, and add annual funding amount for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2021
Amd. 5	2,313,638.40	35,675,465.76	To add funding for additional Project Management Office (PMO) and Arkansas Integrated Eligibility System (ARIES) project staffing and resources. Cognosante changed their name only to NTT Data State Health Consulting, LLC	06/30/2020
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	01/01/1901
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	
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37.	Agency:	Human Services Department	Contractor:	Optum Government Solutions Inc
	Div/Prog:	Division of Medical Services	Location:	Eden Prairie
			State:	MN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$58,211,492.78	Org. Term:	06/16/2017 06/30/2019
Total After Review:		\$74,911,048.18	Funding:	Federal - 74% - Medicaid; CFDA 93.778-74%; State - 25%
Total Projected:		\$86,957,578.54	MOF:	
			Contract Number:	4600039763
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	16,699,555.40	51,511,855.04	Amend to extend and add funding to continue the DHS Independent Assessment and Support program	06/30/2022
History:				
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.	01/01/1901
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.	06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	01/01/1901
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	
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38.	Agency:	Human Services Department	Contractor:	OPTUM GOVERNMENT SOLUTIONS INC
	Div/Prog:	Division of Medical Services	Location:	EDEN PRAIRIE
			State:	MN
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$7,583,294.75	Org. Term:	11/01/2020 06/30/2021
Total After Review:		\$21,376,525.75	Funding:	Federal - 75% - AME MMIS Replacement Project DDI-01/10, Medicaid-75%; State - 24%
Total Projected:		\$52,321,206.00	MOF:	
			Contract Number:	4600047702
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
History:				
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).	01/01/1901
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	
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39.	Agency:	Human Services Department	Contractor:	QSOURCE
	Div/Prog:	Division of Medical Services	Location:	MEMPHIS
			State:	TN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,024,338.00	Org. Term:	07/01/2020 06/30/2021
Total After Review:		\$2,265,240.00	Funding:	Federal - 50% - DMS-Medicaid Administration CFDA 93.778-50%; State - 50%
Total Projected:		\$7,544,130.00	MOF:	
			Contract Number:	4600046585
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.	06/30/2022
Original:	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.	
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40.	Agency:	Human Services Department	Contractor:	D&S DIVERSIFIED TECHNOLOGIES LLP
	Div/Prog:	Division of Provider Services & Quality Assurance	Location:	HELENA
			State:	MT
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2021 06/30/2022
Total After Review:		\$631,000.00	Funding:	Federal - 52% - Nurse Aide Training Fac/Cost (CFDA 93.778)-52%; State - 47%
Total Projected:		\$4,417,000.00	MOF:	
			Contract Number:	4600048860
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	631,000.00		Implement a competency evaluation program and registry service for Certified Nurse Aides.	
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41.	Agency:	Human Services Department	Contractor:	Rite of Passage, Inc
	Div/Prog:	Division of Youth Services	Location:	Minden
			State:	NV
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$73,738,644.09	Org. Term:	08/01/2016 07/31/2019
Total After Review:		\$97,924,610.77	Funding:	Federal - 15% - SSBG 93.667, Title I Education Compensation 84.013, State Opioid Response II-15%; State - 76%; Other - 7% - SOP Education Compensation, Rehab Compensation, National School Lunch Program-7%
Total Projected:		\$79,000,000.00	MOF:	
			Contract Number:	4600037431
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	24,185,966.68	58,895,432.62	Amendment to extend and add funding for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).	06/30/2022
History:				
Amd. 5	3,150,352.79	49,229,431.24	Amend to update Performance Indicators and Scope of Work and add funding to continue Residential Facility Management Statewide and Alexander Juvenile Assessment and Training Center Residential Services.	01/01/1901
Amd. 4	25,112,472.56	39,391,006.78	Amend to extend, add funding, increase Total Projected Cost and update Performance Indicators and Scope of Work to add Residential Facility Management Statewide and to continue Alexander Juvenile Assessment and Training Center Residential Services.	06/30/2021
Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.	06/30/2020

Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.			06/30/2020	
Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.			01/01/1901	
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.				
42.	Agency:	Human Services Department		Contractor:	PUBLIC CONSULTING GROUP INC		
	Div/Prog:	Office of Information Technology		Location:	BOSTON		
					State:	MA	
Service Type:	Technical & General Services (TGS)						
Total Authorized:		\$2,984,899.00	Org. Term:	11/17/2017	06/30/2018	Procurement:	SSJ
Total After Review:		\$3,712,683.00	Funding:	Federal - 44% - Joint Cost, Indirect Cost, Medicaid Admin.-44%; State - 49%; Other - 6% - Joint Cost, Indirect Costs-6%			
Total Projected:		\$3,815,000.00	MOF:		Contract Number:	4600041636	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	727,784.00	2,612,578.50	Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes.				06/30/2022
History:							
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.				06/30/2021
Amd. 5	0.00	1,903,725.00	Amend to extend for time only to continue support of the cost allocation system and processes.				06/30/2021
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.				06/30/2020
Amd. 3	0.00	1,054,658.00	Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .				01/01/1901
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.				06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.				01/01/1901
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide				
43.	Agency:	Mid-South Community College		Contractor:	ATALIAN US MIDWEST, LLC		
				Location:	Jersey City		
					State:	NY	
Service Type:	Technical & General Services (TGS)						
Total Authorized:		\$385,464.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP
Total After Review:		\$1,385,500.00	Funding:	Cash - 100% -			
Total Projected:		\$2,698,248.00	MOF:		Contract Number:	17720-01	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	1,000,036.00	232,957.60	To increase the contract through the new biennium and to increase the contract amount to reflect the contract extension.				06/30/2023
Original:	385,464.00		Custodial Services for College.				
44.	Agency:	U of A - Fayetteville		Contractor:	BAKER TILLY VIRCHOW KRAUSE LLP		
				Location:	Plano		
					State:	TX	
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$329,150.00	Org. Term:	12/21/2019	06/30/2021	Procurement:	RFP
Total After Review:		\$657,150.00	Funding:	State - 100%			
Total Projected:		\$304,150.00	MOF:		Contract Number:	RA1204081	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 2	328,000.00	329,150.00	Extend date and add funding for continuation of cybersecurity risk management/assessment services.	06/30/2023
History:				
Amd. 1	25,000.00	141,350.00	Increase funding for addition of ARE-ON to the cybersecurity risk management engagement.	01/01/1901
Original:	304,150.00		Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives.	
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45.	Agency:	U of A - Fayetteville	Contractor:	ENERGYCAP LLC
			Location:	Boalsburg
			State:	PA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	06/19/2021 06/18/2024	Procurement: RFP
Total After Review:	\$332,000.00	Funding:	State - 100%	
Total Projected:	\$680,000.00	MOF:		Contract Number: RA20210071UAF
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	332,000.00		Integration of Energy & Utility Management Information System services to include maintaining accounts; billing & collection; interface to meter reading system; payment interfaces; customer web access; logging; tracking; reporting; analyzing; and forecasting energy consumption and production for UAF campus environment.	
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46.	Agency:	U of A - Fayetteville	Contractor:	Ernst & Young LLP
			Location:	Boston
			State:	MA
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$430,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: RFP
Total After Review:	\$480,000.00	Funding:	Cash - 100% -	
Total Projected:	\$70,000.00	MOF:		Contract Number: RA1173970
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	50,000.00	326,164.66	Extend date and increase funding for continuation of tax consulting, accounting, bookkeeping, & payroll services in Italy.	06/30/2023
History:				
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.	06/30/2021
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA's Rome Program.	01/01/1901
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.	01/01/1901
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.	06/30/2019
Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.	
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47.	Agency:	U of A - Fayetteville	Contractor:	THE SEGAL COMPANY MIDWEST STATES INC
			Location:	New York
			State:	NY
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2025	Procurement: RFP
Total After Review:	\$800,000.00	Funding:	Cash - 100% -	
Total Projected:	\$1,400,000.00	MOF:		Contract Number: RA1224125
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	800,000.00		Benefits consulting services for all University benefits programs, including health, welfare & paid leave benefit plan; insurance brokerage related to employee benefits; benefit plan compliance; benefit audit solutions; administration & technology; and communication.	

48.	Agency:	U of A - Ft. Smith		Contractor:	HEALTHSMART PRIMARY CARE CLINICS L.P.		Location:	Irving	State:	TX	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$612,589.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP				
Total After Review:		\$813,701.00	Funding:	Cash - 100% -							
Total Projected:		\$1,458,902.00	MOF:						Contract Number:	RA01951902	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date			
Amd. 2	201,112.00	540,814.42	Extend the contract expiration date and add funds to the contract.					06/30/2022			
History:											
Amd. 1	409,042.00	63,980.69	Add additional fund and extend contract expiration date.					06/30/2021			
Original:	203,547.00	Provide management services for operation of on-site university student health clinic.									
49.	Agency:	U of A - Little Rock		Contractor:	FEI.COM INC DBA FEI SYSTEMS		Location:	Columbia	State:	MD	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$447,760.00	Org. Term:	07/20/2018	06/30/2019	Procurement:	SSJ				
Total After Review:		\$485,235.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%							
Total Projected:		\$1,015,000.00	MOF:						Contract Number:	RA18145270	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date			
Amd. 3	37,475.00	405,030.00	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.					09/30/2021			
History:											
Amd. 2	142,760.00	262,270.00	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). This is renewal three of a possible seven year Sole Source by Justification contract.					06/30/2021			
Amd. 1	160,000.00	101,970.00	To extend the expiration date and increase funding on a grant funded contract.					06/30/2020			
Original:	145,000.00	FEi Systems will continue to provide services in support of the Arkansas WITS Prevention system,implemented initially by the Arkansas Department of Human Services, Division of Behavioral HealthServices (DBHS). The following components are included in the scope of work and budget under thiscontract with the University of Arkansas Little Rock (UALR) - MidSOUTH:1. WITS Support and Maintenance (Tier 3)2. User Generated Reporting (SSRS) Support and Maintenance3. Hosting4. WITS Enhancements5. Training									
50.	Agency:	U of A - Medical Sciences		Contractor:	TEXARKANA CHILDREN'S ADVOCACY CENTER		Location:	Texarkana	State:	TX	
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP				
Total After Review:		\$50,400.00	Funding:	State - 100%							
Total Projected:		\$375,000.00	MOF:						Contract Number:	RA22150799	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date			
Original:	50,400.00	On-site mental health services - CAC									
51.	Agency:	Workforce Services		Contractor:	Maximus Human Services, Inc		Location:	Reston	State:	VA	
Service Type:		Technical & General Services (TGS)									
Total Authorized:		\$478,300.04	Org. Term:	07/01/2017	06/30/2018	Procurement:	CB				
Total After Review:		\$529,550.00	Funding:	Federal - 66% - Federal Funds - PWS0300 - 4KQ-66%; State - 34%							
Total Projected:		\$666,050.00	MOF:						Contract Number:	4600040356	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date			
Amd. 4	51,249.96	291,194.09	To add additional funds and extend the contract through June 30, 2022					06/30/2022			
History:											
Amd. 3	114,000.04	269,090.75	To add additional funds and extend the contract through June 30, 2021					06/30/2021			
Amd. 2	114,000.00	163,913.55	To add additional funds and extend the contract through June 30, 2020.					06/30/2020			

Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.	06/30/2019
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.	

In-State Contracts

1.	Agency:	Ark. Heritage - Central Admin.		Contractor:	NEELEY FORESTRY SERVICE INC		State:	AR
				Location:	CAMDEN			
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$70,000.00	Funding:	Other - 100% - ANCRC-100%				
Total Projected:		\$490,000.00	MOF:			Contract Number:	4600048855	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	70,000.00		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.					

2.	Agency:	ASU - Jonesboro		Contractor:	BARBER LAW FIRM PLLC		State:	AR
				Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$100,000.00	Funding:	Cash - 100% -				
Total Projected:		\$300,000.00	MOF:			Contract Number:	RA10252123	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	100,000.00		Barber Law Firm PLLC has undertaken to provide general legal services to Arkansas State University.					

3.	Agency:	ASU - Jonesboro		Contractor:	FRIDAY ELDREDGE & CLARK LLP		State:	AR
				Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$50,000.00	Funding:	Cash - 100% -				
Total Projected:		\$150,000.00	MOF:			Contract Number:	RA10252126	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,000.00		Friday Eldredge & Clark LLP has undertaken to provide general legal services to Arkansas State University.					

4.	Agency:	ASU - Jonesboro		Contractor:	MITCHELL WILLIAMS SELIG GATES & WOODYARD PLLC		State:	AR
				Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$120,000.00	Funding:	Cash - 100% -				
Total Projected:		\$360,000.00	MOF:			Contract Number:	RA10252121	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	120,000.00		Mitchell Williams Selig Gates & Woodyard PLLC has undertaken to provide general legal services to Arkansas State University.					

5.	Agency:	ASU - Jonesboro		Contractor:	WRIGHT, LINDSAY & JENNINGS LLP		State:	AR
				Location:	Little Rock			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:		\$50,000.00	Funding:	Cash - 100% -				
Total Projected:		\$150,000.00	MOF:			Contract Number:	RA10252117	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,000.00		Wright, Lindsey & Jennings LLP has undertaken to provide general legal services to Arkansas State University.					

6. Agency:		Career Education-Rehabilitation Services		Contractor:		ACCESS GROUP INC		Location:		LITTLE ROCK		State:		AR			
Service Type:		Professional Consultant Services (PCS)															
Total Authorized:		\$1,667,374.00		Org. Term:		07/01/2020 06/30/2021		Procurement:		RFP							
Total After Review:		\$3,334,748.00		Funding:		Federal - 78% - Vocational Rehabilitation-78%; State - 21%											
Total Projected:		\$6,670,000.00		MOF:				Contract Number:		4600046710							
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date					
Amd. 1		1,667,374.00		1,018,149.57		The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.										06/30/2022	
Original:		1,667,374.00		The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.													

7.	Agency:	Career Education-Rehabilitation Services			Contractor:	Computer Aid Inc	Location:	Cabot	State:	AR
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$3,035,552.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	CC			
Total After Review:		\$3,648,382.40	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%						
Total Projected:		\$3,857,672.00	MOF:				Contract Number:	4600037208		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 5	612,830.40	324,527.56	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.						06/30/2022	
History:										
Amd. 4	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.						06/30/2020	
Amd. 3	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.						06/30/2020	
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.						06/28/2019	
Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.						06/30/2018	
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.							

8. Agency:		Career Education-Rehabilitation Services		Contractor:	FRIENDSHIP COMMUNITY CARE INC		Location:	RUSSELLVILLE		State:	AR
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$400,672.00	Org. Term:	09/01/2017	06/30/2019	Procurement:	RFP				
Total After Review:		\$500,672.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%							
Total Projected:		\$702,352.00	MOF:						Contract Number:	4600040966	
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date	
Amd. 2	100,000.00	69,729.05	Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.							06/30/2022	
History:											
Amd. 1	200,000.00	46,770.39	Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.							06/30/2021	
Original:	200,672.00		Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.								

9.	Agency:	Career Education-Rehabilitation Services		Contractor:	SOURCES FOR COMMUNITY INDEPENDENT		Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$675,000.00	Org. Term:	07/02/2018	06/28/2019	Procurement:	RFP			
Total After Review:		\$865,020.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:		\$1,575,000.00	MOF:				Contract Number:	4600042281		
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2		190,020.00	115,359.37	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.					06/30/2022	
History:										
Amd. 1		450,000.00	161,179.13	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.					06/30/2021	
Original:		225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.						

10.	Agency:	Department of Agriculture			Contractor:	HENRYS AERIAL SERVICE		
					Location:	GREENBRIER	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,850,388.50	Org. Term:	09/15/2020	06/30/2022	Procurement:	IB	
Total After Review:		\$2,665,477.00	Funding:	State - 100%				
Total Projected:		\$3,920,988.50	MOF:			Contract Number:	4600047690	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2		815,088.50	1,332,738.50	FIRE SUPPRESSION SERVICES			06/30/2022	
History:								

11.	Agency:	Department of Finance and Administration			Contractor:	THE CENTER FOR TOXICOLOGY AND		
					Location:	NORTH LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$6,000,000.00	Org. Term:	07/24/2020	07/23/2024	Procurement:	SP	
Total After Review:		\$16,000,000.00	Funding:	Federal - 100% - CARES Act (Coronavirus Relief Funds) and American Rescue Plan Act Funding (State Fiscal Recovery and Capital Projects)-100%				
Total Projected:		\$4,000,000.00	MOF:			Contract Number:	4600047112	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2		10,000,000.00	3,906,873.41	To add an additional \$10,000,000.00 to the contract for the use of CTEH services for the American Rescue Plan Act of 2021 State Fiscal Recovery and Capital Projects Funds.			07/23/2026	
Amd. 1		2,000,000.00	0.00	To add an additional \$2,000,000.00 in funds to allow for the modification to portal for the program proposal by the Arkansas Dept. of Parks Heritage and Tourism.			07/23/2024	
Original:		4,000,000.00		PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE CARES ACT)				

12.	Agency:	Development Finance Authority			Contractor:	FORST PLLC		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$368,499.00	Org. Term:	07/02/2018	06/28/2019	Procurement:	RFP	
Total After Review:		\$665,727.00	Funding:	Cash - 100% -				
Total Projected:		\$846,984.00	MOF:			Contract Number:	2762AUDIT	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2		297,228.00	379,131.00	This amendment to add funds and extend the expiration date.			06/30/2023	
History:								
Amd. 1		246,499.00	122,000.00	Yearly audit of our bond and program accounts.			06/30/2021	
Original:		122,000.00		Yearly audit of our bond and program accounts.				

13.	Agency:	DFA-Management Services			Contractor:	AREA AGENCY ON AGING OF WEST CENTRA		
					Location:	HOT SPRINGS	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$40,000.00	Org. Term:	01/01/2020	12/31/2023	Procurement:	RFQ	
Total After Review:		\$60,000.00	Funding:	Federal - 100% - DHHS SHIIP Grant-100%				
Total Projected:		\$280,000.00	MOF:			Contract Number:	4600045841	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1		20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .			01/01/1901	
Original:		40,000.00						

14.	Agency:	Disability Determination			Contractor:	ALAN KAUFFMAN		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$371,020.00	Org. Term:	04/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:		\$722,540.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$980,000.00	MOF:			Contract Number:	4600044003	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	

Amd. 2	351,520.00	221,992.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
History:				
Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	37,180.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
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15. Agency:	Disability Determination		Contractor:	BALLARD CLARENCE ERVIN
			Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$427,440.00	Org. Term:	07/01/2019 06/30/2021	Procurement: RFQ
Total After Review:	\$875,680.00	Funding:	Federal - 100% - SSA Grant-100%	
Total Projected:	\$1,496,040.00	MOF:		Contract Number: 4600044281
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	355,834.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
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16. Agency:	Disability Determination		Contractor:	BEN D JOHNSON MD
			Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2023	Procurement: RFQ
Total After Review:	\$448,240.00	Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$997,000.00	MOF:		Contract Number: 4600048921
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	448,240.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
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17. Agency:	Disability Determination		Contractor:	Brad F. Williams, PhD
			Location:	Little Rock
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$843,600.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$1,295,040.00	Funding:	Federal - 100% - Social Security Administration-100%	
Total Projected:	\$1,420,000.00	MOF:		Contract Number: 4600040003
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	451,440.00	641,209.09	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
History:				

Amd. 1	432,060.00	286,393.86	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2021
Original:	411,540.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.			
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18.	Agency:	Disability Determination		Contractor:	CENTRAL ARKANSAS MEDICAL SERVICES	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ
Total After Review:	\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	448,240.00	313,088.03	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
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19.	Agency:	Disability Determination		Contractor:	CHARLES D CARTTAR	
				Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ
Total After Review:	\$431,600.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600048948
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	431,600.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
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20.	Agency:	Disability Determination		Contractor:	Christal Janssen, PsyD	
				Location:	Maumelle	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$807,120.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$1,240,320.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,350,000.00	MOF:			Contract Number:	4600040001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	433,200.00	675,431.79	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2023
History:						
Amd. 1	413,820.00	267,640.14	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2021
Original:	393,300.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.			

21.	Agency:	Disability Determination			Contractor:	CHRISTIE M COBB		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$159,030.00	Org. Term:	08/01/2020	06/30/2021	Procurement:	RFQ	
Total After Review:		\$590,630.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$985,000.00	MOF:			Contract Number:	4600046945	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	431,600.00	69,424.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	159,030.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

22.	Agency:	Disability Determination			Contractor:	GOLDIE MICHELLE LECOMPT		
					Location:	SHERIDAN		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ	
Total After Review:		\$124,800.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$374,800.00	MOF:			Contract Number:	4600048923	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.					

23.	Agency:	Disability Determination			Contractor:	GRAHAM MACK REID		
					Location:	MAUMELLE		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$749,523.50	Org. Term:	11/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$1,191,523.50	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$985,000.00	MOF:			Contract Number:	4600041786	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	442,000.00	569,200.93	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
History:								
Amd. 2	421,200.00	220,208.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2021
Amd. 1	0.00	0.00	Vendor created new S-Corp. no other changes to dates or rates for contract. New tax-id 82-3186945; updated vendor number 100228160.					01/01/1901
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					

24.	Agency:	Disability Determination			Contractor:	Huber Frazier Kennedy, MD		
					Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$422,240.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$648,440.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$726,440.00	MOF:			Contract Number:	4600039994		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	226,200.00	189,766.20	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.				06/30/2023	
History:								
Amd. 1	215,800.00	115,321.17	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.				06/30/2021	
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					

25.	Agency:	Disability Determination		Contractor:	JAMES B HAZLEWOOD			
				Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ		
Total After Review:	\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044286		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	448,240.00	240,234.17	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

26.	Agency:	Disability Determination		Contractor:	Janet Riley Cathey, MD			
				Location:	Little Rock		State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$836,160.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:	\$1,284,400.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:	\$1,438,320.00	MOF:			Contract Number:	4600039998		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	448,240.00	206,923.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
History:								
Amd. 1	427,440.00	192,522.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2021
Original:	408,720.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.					

27.	Agency:	Disability Determination			Contractor:	JOHN M GIBLIN		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044284	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	448,240.00	244,785.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

28.	Agency:	Disability Determination			Contractor:	MICHAEL G HAZLEWOOD MD		
					Location:	ROGERS		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ	
Total After Review:		\$357,760.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$997,000.00	MOF:			Contract Number:	4600048916	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	357,760.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

29.	Agency:	Disability Determination			Contractor:	PATRICK R FIELDS		
					Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044283	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	448,240.00	226,442.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

30.	Agency:	Disability Determination			Contractor:	Paula Marie Lynch, MD		
					Location:	North Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$744,640.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$790,660.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$614,500.00	MOF:			Contract Number:	4600039996	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	46,020.00	525,279.63	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023

History:

Amd. 2	381,680.00	203,616.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2021
Amd. 1	188,460.00	57,479.25	Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.			01/01/1901
Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.			
31.	Agency:	Disability Determination		Contractor:	RACHEL JO MORRISEY	
				Location:	LITTLE ROCK	
					State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$456,600.00	Org. Term:	12/05/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$850,920.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$980,000.00	MOF:			Contract Number:	4600043786
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	394,320.00	358,758.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2023
History:						
Amd. 1	382,240.00	7,936.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2021
Original:	74,360.00		Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.			
32.	Agency:	Disability Determination		Contractor:	ROSEY SEGUIN	
				Location:	LITTLE ROCK	
					State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ
Total After Review:	\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$1,496,040.00	MOF:			Contract Number:	4600044289
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	448,240.00	190,212.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			01/01/1901
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
33.	Agency:	Disability Determination		Contractor:	SEND YOUR MIND INC	
				Location:	LITTLE ROCK	
					State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2023	Procurement:	RFQ
Total After Review:	\$357,760.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$997,000.00	MOF:			Contract Number:	4600048910
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	357,760.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			

34.	Agency:	Disability Determination		Contractor:	SUSAN BETH SCHMITZ			
				Location:	ROLAND		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$421,200.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$863,200.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,474,200.00	MOF:			Contract Number:	4600044676	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	442,000.00	257,069.28	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	421,200.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

35.	Agency:	Disability Determination		Contractor:	WILLIAM E HARRISON			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$427,440.00	Org. Term:	07/01/2019	06/30/2021	Procurement:	RFQ	
Total After Review:		\$875,680.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,496,040.00	MOF:			Contract Number:	4600044285	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	448,240.00	386,008.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					06/30/2023
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

36.	Agency:	DTSS - Building Authority Division		Contractor:	A & D JANITORIAL LLC			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$75,720.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$530,040.00	MOF:			Contract Number:	4600048978	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	75,720.00		Janitorial Service at 1509 W. 7th and 1515 W. 7th including labor, equipment, and materials and supplies.					

37.	Agency:	DTSS - Building Authority Division		Contractor:	BEST JANITORIAL SERVICE			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB	
Total After Review:		\$195,045.14	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%				
Total Projected:		\$1,365,315.98	MOF:			Contract Number:	4600048838	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	195,045.14		Vendor will provide daily janitorial service to the Multi-Agency Complex at One Capitol Mall including all labor, equipment, materials and supplies and any other incidentals as needed to service building.					

38.	Agency:	DTSS - Building Authority Division			Contractor:	BEST JANITORIAL SERVICE			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
Total After Review:		\$73,352.52	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
Total Projected:		\$513,467.64	MOF:			Contract Number:	4600048864		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	73,352.52		JANITORIAL SERVICES FOR MAIN STREET MALL AT 101 E. CAPITOL						

39.	Agency:	DTSS - Building Authority Division			Contractor:	MIRACLE WINDOW CLEANING INC			
					Location:	ALEXANDER		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
Total After Review:		\$54,435.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
Total Projected:		\$381,045.00	MOF:			Contract Number:	4600048947		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.						

40.	Agency:	Economic Development Commission			Contractor:	CJRW			
					Location:	Little Rock		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$3,600,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$4,100,000.00	Funding:	State - 92%; Cash - 8% -					
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037531		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 6	500,000.00	2,820,480.70	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						06/30/2022
History:									
Amd. 5	400,000.00	2,539,568.98	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						06/30/2021
Amd. 4	800,000.00	2,075,377.55	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						06/30/2020
Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						06/30/2019
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						01/01/1901
Amd. 1	0.00	159,113.50	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide branding and multi-channel marketing technical services to the Arkansas Economic Development Commission.						06/30/2018
Original:	800,000.00		The purpose of this contract is to establish a contract for specific types of marketing and communications services. The services procured under this contract will be related to Branding and Multichannel marketing.						

41.	Agency:	Economic Development Commission			Contractor:	Winrock International		
					Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$7,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$9,000,000.00	Funding:	State - 100%					
Total Projected:	\$10,500,000.00	MOF:			Contract Number:	4600037486		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	1,500,000.00	7,091,164.17	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.					06/30/2022
History:								
Amd. 4	1,500,000.00	5,209,342.62	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.					06/30/2021
Amd. 3	1,500,000.00	3,701,676.51	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.					06/30/2020
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.					06/30/2019
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.					06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709					

42.	Agency:	Education-School for the Deaf			Contractor:	A PLUS HEARING SERVICE INC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$162,750.00	Org. Term:	08/01/2018	07/31/2019	Procurement:	IB	
Total After Review:		\$217,000.00	Funding:	Federal - 50% - ARMAC-50%; State - 50%				
Total Projected:		\$379,750.00	MOF:			Contract Number:	4600042739	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES				07/31/2022	
History:								
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES				07/31/2021	
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES				07/31/2020	
Original:	54,250.00		AUDIOLOGY SERVICES					

43.	Agency:	Health Department		Contractor:	ARKANSAS CHILDRENS HOSPITAL			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SSJ	
Total After Review:		\$5,797,908.00	Funding:	Federal - 100% - DHHS/HRSA/MIECHV-100%				
Total Projected:		\$5,797,908.00	MOF:			Contract Number:	4600048997	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	5,797,908.00		To contract with Arkansas Children’s Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH’s Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.					

44.	Agency:	Health Department		Contractor:	S & S MANAGEMENT GROUP LLC		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$71,968.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB
Total After Review:		\$143,936.00	Funding:	Federal - 100% - Public Health Emergency-100%			
Total Projected:		\$503,776.00	MOF:			Contract Number:	4600046699
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.				06/30/2022
Original:	71,968.00		ARMED SECURITY GUARD SERVICES				
45.	Agency:	Human Services Department		Contractor:	BHC PINNACLE POINTE HOSPITAL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$335,677.86	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:		\$543,370.61	Funding:	State - 100%			
Total Projected:		\$101,221.15	MOF:			Contract Number:	4600043785
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	207,692.75	34,771.18	Amend to extend, update the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2022
History:							
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2021
Amd. 1	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.				06/30/2020
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services.Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.				
46.	Agency:	Human Services Department		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,227,969.90	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$6,327,693.92	Funding:	Federal - 28% - MHBG/SSBG- (CFDA-93.958 & 93.667)-28%; State - 71%			
Total Projected:		\$13,843,107.95	MOF:			Contract Number:	4600044363
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.				06/30/2022
History:							
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.				06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.				06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county				

47.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$251,450.36	Org. Term:	01/01/2018 06/30/2019	Procurement:	RFQ
Total After Review:	\$364,456.45	Funding:	State - 100%		
Total Projected:	\$135,572.72	MOF:		Contract Number:	4600043778
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
History:					
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.		06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.		06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.		06/30/2025
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.		

48.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$6,159,910.43	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$8,731,393.34	Funding:	Federal - 35% - Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations-35%; State - 64%		
Total Projected:	\$18,140,402.14	MOF:		Contract Number:	4600044486
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.		06/30/2022
History:					
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.		01/01/1901
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.		06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		01/01/1901
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.		01/01/1901
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		01/01/1901
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.		01/01/1901
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.		

49.	Agency:	Human Services Department	Contractor:	COUNSELING CLINIC INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	BENTON	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$2,019,440.17	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$3,019,506.72	Funding:	Federal - 9% - Mental Health Block Grant-9%; State - 91%		
Total Projected:	\$6,933,249.75	MOF:		Contract Number:	4600044360
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
History:					
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.		06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.		06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.		06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.		
50.	Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$133,166.01	Org. Term:	01/01/2019 06/30/2019	Procurement:	RFQ
Total After Review:	\$199,376.80	Funding:	State - 100%		
Total Projected:	\$79,432.68	MOF:		Contract Number:	4600043777
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	66,210.79	81,387.00	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
History:					
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.		06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.		
51.	Agency:	Human Services Department	Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$1,959,145.69	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$2,926,032.47	Funding:	Federal - 25% - MHBG/SSBG (CFDA-93.958 & 93.667)-25%; State - 74%		
Total Projected:	\$6,691,482.91	MOF:		Contract Number:	4600044361
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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).				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.				
52.	Agency:	Human Services Department		Contractor:	GAIN, Inc.		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Little Rock		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$4,169,374.00	Org. Term:	01/01/2016	06/30/2016	Procurement:	RFQ
Total After Review:		\$4,927,442.00	Funding:	Federal - 10% - 93.958-Mental Health Block Grant-10%; State - 89%			
Total Projected:		\$4,927,436.00	MOF:		Contract Number:	4600036172	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	758,068.00	3,810,990.00	Amend to extend, update Performance Indicators, increase the Total Projected Cost, and add funding at the current rate to continue the Comprehensive Community Support and Psychiatric Rehabilitation Program				06/30/2022
History:							
Amd. 6	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				06/30/2021
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				06/30/2020
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.				01/01/1901
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.				
53.	Agency:	Human Services Department		Contractor:	Harbor House, Inc		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Fort Smith		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$8,058,999.93	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		\$8,156,777.04	Funding:	Federal - 80% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA 93.788-80 %; State - 13%; Other - 6% - Court Costs & Fees-6%			
Total Projected:		\$7,800,000.00	MOF:		Contract Number:	4600036868	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12	97,777.11	6,492,992.82	Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services.				09/30/2021
History:							
Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.				06/30/2021
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.				06/30/2021
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.				06/30/2020
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.				06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.				06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.				06/30/2019

Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	01/01/1901
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	01/01/1901
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	01/01/1901
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	01/01/1901
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

54.	Agency:	Human Services Department		Contractor:	Mechanical Service Co. DBA Powers Mechanical Service Company	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	North Little Rock	State: AR
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$929,116.80	Org. Term:	Procurement: EL		
Total After Review:		\$1,161,396.00	Funding:	State - 81%; Other - 19% - Medicaid Reimb/Patient Collection-19%		
Total Projected:		\$1,871,365.44	MOF:	Contract Number: 4600037435		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	232,279.20	580,698.00	Amend to extend and add annual funding amount to continue HVAC annual maintenance, repairs, and inspections at the Arkansas State Hospital.			06/30/2022
History:						
Amd. 4	232,279.20	580,698.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital			06/30/2020
Amd. 3	232,279.20	467,401.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital			06/30/2019
Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.			06/30/2018
Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital			06/30/2017
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital			

55.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$695,215.09	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$1,010,425.31	Funding:	State - 100%		
Total Projected:		\$126,051.93	MOF:	Contract Number: 4600043764		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.			06/30/2022
History:						
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.			06/30/2021
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2020
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.			

56.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$10,539,747.19	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$15,742,476.63	Funding:	Federal - 26% - MHBG;SSBG-26%; State - 73%			
Total Projected:		\$35,951,704.95	MOF:			Contract Number:	4600044364
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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).				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.				

57.	Agency:	Human Services Department		Contractor:	OUACHITA REGIONAL COUNSELING AND		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$3,442,905.91	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$5,135,815.27	Funding:	Federal - 26% - Mental Health Block Grant, Social Services Block Grant-26%; State - 73%			
Total Projected:		\$11,429,263.51	MOF:			Contract Number:	4600044484
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract				06/30/2022
History:							
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.				01/01/1901
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.				06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.				

58.	Agency:	Human Services Department		Contractor:	OZARK GUIDANCE CENTER INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$361,887.92	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:		\$539,743.59	Funding:	State - 100%			
Total Projected:		\$71,124.13	MOF:			Contract Number:	4600043762
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.				06/30/2022

Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	
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59.	Agency:	Human Services Department	Contractor:	OZARK GUIDANCE CENTER INC
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	SPRINGDALE
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$11,932,312.29	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$16,356,901.78	Funding:	Federal - 37% - Substance Abuse Prevention Treatment, Forensic Services-Evaluations-37%; State - 62%	
Total Projected:	\$31,130,595.02	MOF:		Contract Number: 4600044487
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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.	01/01/1901
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).	01/01/1901
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.	01/01/1901
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	01/01/1901
Original:	4,447,227.86		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.	
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60.	Agency:	Human Services Department	Contractor:	PROFESSIONAL COUNSELING ASSOCIATES
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	NORTH LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$4,645,161.13	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,902,804.19	Funding:	Federal - 29% - Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations-29%; State - 70%	
Total Projected:	\$15,414,580.65	MOF:		Contract Number: 4600044488
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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
History:				
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.	01/01/1901
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).	01/01/1901
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	01/01/1901
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

61.	Agency:	Human Services Department		Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	EL DORADO	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$2,711,982.15	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$4,053,327.71	Funding:	Federal - 27% - MHBG; SSBG-27%; State - 72%			
Total Projected:		\$9,224,874.89	MOF:			Contract Number:	4600044365
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.				06/30/2022
History:							
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				01/01/1901
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).				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties				

62.	Agency:	Human Services Department		Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PINE BLUFF	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$3,009,513.89	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$4,493,911.26	Funding:	Federal - 17% - MHBG (CFDA 93.958), SSBG (CFDA 93.667)-17%; State - 82%			
Total Projected:		\$9,801,063.30	MOF:			Contract Number:	4600044366
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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				01/01/1901
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract				06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)				01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				01/01/1901
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.				

63.	Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TEXARKANA	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$2,553,780.69	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$3,733,756.48	Funding:	Federal - 28% - Mental Heathh Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)-28%; State - 71%			
Total Projected:		\$8,057,162.68	MOF:			Contract Number:	4600044367
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							

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.	01/01/1901
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).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

64.	Agency:	Human Services Department		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$299,591.36	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$462,273.47	Funding:	State - 100%		
Total Projected:		\$78,715.82	MOF:		Contract Number:	4600043765
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	162,682.11	124,565.06	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
History:						
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2021
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2020
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Crieghead.			

65.	Agency:	Human Services Department	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,672,003.40	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$6,986,895.06	Funding:	Federal - 32% - Mental Health Block Grant-32%; State - 68%		
Total Projected:	\$15,565,331.11	MOF:		Contract Number:	4600044362
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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	
History:					
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).	01/01/1901	
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..	01/01/1901	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	01/01/1901	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.		

66.	Agency:	Human Services Department			Contractor:	HOWARD A DAWSON SOUTH CENTRAL COOP		
	Div/Prog:	Division of Child Care & Early Childhood Education			Location:	ARKADELPHIA		
	State:		AR					
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$356,250.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFP	
	Total After Review:	\$612,885.79	Funding:	Federal - 100% - CCDF (CFDA 93.575)-100%				
	Total Projected:	\$831,250.00	MOF:	Contract Number: 4600044159				
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 3	256,635.79	153,971.09	Amend to add funding to continue Early Childhood Training.			01/01/1901	
	History:							
Amd. 2	118,750.00	124,046.26	Amend to extend and add funding to continue Early Childhood Training. .			06/30/2022		
Amd. 1	118,750.00	33,136.78	Amend to extend with approved annual funding to continue training for parents and families of young children and for early childhood professionals.			06/30/2021		
Original:	118,750.00	To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.						
67.	Agency:	Human Services Department			Contractor:	ARKANSAS INFORMATION CONSORTIUM		
	Div/Prog:	Division of Children & Family Services			Location:	Little Rock		
	State:		AR					
	Service Type:	Technical & General Services (TGS)						
	Total Authorized:	\$936,776.00	Org. Term:			Procurement:	SSL	
	Total After Review:	\$1,261,776.00	Funding:	Federal - 61% - 93.658 - PLARP Professional Dev.-61%; State - 38%				
	Total Projected:	\$2,141,216.00	MOF:	Contract Number: 4600039581				
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 6	325,000.00	1,260,485.25	Amend to extend and add funding to continue Criminal Background Checks.			06/30/2022	
	History:							
Amd. 5	325,000.00	996,831.25	Amend to extend, and add annual funding for the continuation of Foster Parent Background checks as mandated by Act 1422.			06/30/2021		
Amd. 4	0.00	634,128.78	Amend to extend for time only to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide			06/30/2020		
Amd. 3	305,888.00	370,514.03	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide			06/30/2019		
Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422			06/30/2018		
68.	Agency:	Human Services Department			Contractor:	ARKANSAS SUPPORT NETWORK INC		
	Div/Prog:	Division of Children & Family Services			Location:	SPRINGDALE		
	State:		AR					
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
	Total After Review:	\$990,500.00	Funding:	State - 100%				
	Total Projected:	\$990,500.00	MOF:	Contract Number: 4600048749				
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Original:	990,500.00	Establish a new contract for Developmental Disability Services.					
69.	Agency:	Human Services Department			Contractor:	BHC PINNACLE POINTE HOSPITAL		
	Div/Prog:	Division of Children & Family Services			Location:	LITTLE ROCK		
	State:		AR					
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP	
	Total After Review:	\$345,000.00	Funding:	State - 100%				
	Total Projected:	\$345,000.00	MOF:	Contract Number: 4600048734				
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Original:	345,000.00	Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide					

70.	Agency:	Human Services Department			Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
	Div/Prog:	Division of Children & Family Services			Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP
Total After Review:		\$990,500.00	Funding:	State - 100%			
Total Projected:		\$990,500.00	MOF:			Contract Number:	4600048736
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	990,500.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide				

71.	Agency:	Human Services Department			Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Division of Children & Family Services			Location:	Russellville	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$652,000.00	Org. Term:	09/01/2015	06/30/2016	Procurement:	SSI
Total After Review:		\$652,000.00	Funding:	Federal - 15% - 93.556 - Family Preservation-15%; State - 84%			
Total Projected:		\$275,000.00	MOF:			Contract Number:	4600034717
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 11	0.00	465,177.48	Amend to extend, and update Performance Indicators to continue Intensive Family Services.				06/30/2022
History:							
Amd. 10	50,000.00	438,228.60	Amend to add additional funding and change funding source and remove Pope and Johnson counties and revise budget and funding availability for FY"21 Intensive Family Services.				06/30/2021
Amd. 9	50,000.00	432,209.35	To amend to extend with approved annual funding, and increase Total Projected Cost for the continuation of Intensive Family Services.				06/30/2021
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.				01/01/1901
Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.				06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..				06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.				06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.				06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.				01/01/1901
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.				06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.				01/01/1901
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.				

72.	Agency:	Human Services Department			Contractor:	HABILITATION CENTERS INC	
	Div/Prog:	Division of Children & Family Services			Location:	FORDYCE	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP
Total After Review:		\$350,000.00	Funding:	State - 100%			
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600048738
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	350,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide				

73.	Agency:	Human Services Department		Contractor:	INTEGRITY INC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP
Total After Review:		\$499,359.48	Funding:	State - 100%			
Total Projected:		\$499,359.48	MOF:		Contract Number:	4600048750	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	499,359.48		ESTABLISH A NEW CONTRACT FOR DEVELOPMENTAL DISABILITY SERVICES. Service Area: Statewide				

74.	Agency:	Human Services Department		Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL		
	Div/Prog:	Division of Children & Family Services		Location:	JONESBORO	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$118,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement:	RFP
Total After Review:		\$218,000.00	Funding:	Federal - 100% - DAABHS-ADAP-SAPT Treatment 93.959-100%			
Total Projected:		\$2,478,000.00	MOF:		Contract Number:	4600048357	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	100,000.00	0.00	Amend to extend and add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.				06/30/2022
Original:	118,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Crittenden, Cross, Independence, Jackson, Poinsett, White, Woodruff, Lee, Monroe, Phillips, and St. Francis counties.				

75.	Agency:	Human Services Department		Contractor:	OUTCOMES INCORPORATED		
	Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	SP
Total After Review:		\$450,000.00	Funding:	State - 100%			
Total Projected:		\$450,000.00	MOF:		Contract Number:	4600048751	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	450,000.00		Establish a new contract for Developmental Disability Services. Service Area: Statewide				

76.	Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC		
	Div/Prog:	Division of Children & Family Services		Location:	Fayetteville	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$4,854,667.50	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$5,254,667.50	Funding:	State - 100%			
Total Projected:		\$400,000.00	MOF:		Contract Number:	4600034387	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 11	400,000.00	3,830,589.00	Amend to extend and add funding to continue SRP Comprehensive Residential Treatment.				06/30/2022
History:							
Amd. 10	0.00	3,618,139.00	Amend to extend for time and bring forward legislatively approved funding in the amount of \$400,000.00 and decrease Total Projected Cost for SRP Comprehensive Residential Treatment services.				06/30/2021
Amd. 9	0.00	3,367,189.00	To amend to extend for time only for SRP Comprehensive Residential Treatment services statewide.				06/30/2020
Amd. 8	1,137,789.00	3,029,089.00	To amend to extend and add funding for Sexual Rehabilitative Comprehensive Residential Treatment services.				06/30/2019
Amd. 7	668,894.50	2,832,389.00	To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment services statewide.				01/01/1901
Amd. 6	668,894.50	2,076,039.00	To amend to extend and add funding for FY""18 for SRP Comprehensive Residential Treatment Services statewide. To update the TPC to \$3,047,984.00.				06/30/2018

Amd. 5	400,000.00	2,069,389.00	Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.	01/01/1901	
Amd. 4	710,000.00	1,286,089.00	Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment.	01/01/1901	
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017	
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.	01/01/1901	
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services. Project area is statewide.	01/01/1901	
Original:	100,000.00		To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.		
77.	Agency:	Human Services Department	Contractor:	RIVERVIEW BEHAVIORAL HEALTH LLC	
	Div/Prog:	Division of Children & Family Services	Location:	TEXARKANA	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement:	SP
Total After Review:	\$150,000.00	Funding:	State - 100%		
Total Projected:	\$150,000.00	MOF:		Contract Number:	4600048739
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	150,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE		
78.	Agency:	Human Services Department	Contractor:	SERENITY COUNSELING LLC	
	Div/Prog:	Division of Children & Family Services	Location:	HUNTINGTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$114,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement:	RFP
Total After Review:	\$137,200.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant Title XX-100%		
Total Projected:	\$399,000.00	MOF:		Contract Number:	4600046339
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.		
			06/30/2022		
History:					
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.		
			06/30/2022		
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.		
			01/01/1901		
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.		
79.	Agency:	Human Services Department	Contractor:	TEXARKANA BEHAVIORAL ASSOCIATES LC	
	Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement:	SP
Total After Review:	\$225,000.00	Funding:	State - 100%		
Total Projected:	\$225,000.00	MOF:		Contract Number:	4600048740
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	225,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE		

80.	Agency:	Human Services Department	Contractor:	THE BRIDGEWAY LLC		
	Div/Prog:	Division of Children & Family Services	Location:	NORTH LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$150,000.00	Funding:	State - 100%		
	Total Projected:	\$150,000.00	MOF:		Contract Number:	4600048735
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Original:	150,000.00	Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide			
81.	Agency:	Human Services Department	Contractor:	UHS OF BENTON INC		
	Div/Prog:	Division of Children & Family Services	Location:	BENTON	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$535,000.00	Funding:	State - 100%		
	Total Projected:	\$535,000.00	MOF:		Contract Number:	4600048741
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Original:	535,000.00	ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.			
82.	Agency:	Human Services Department	Contractor:	UNITED METHODIST BEHAVIORAL HEALTH		
	Div/Prog:	Division of Children & Family Services	Location:	MAUMELLE	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$950,000.00	Funding:	State - 100%		
	Total Projected:	\$950,000.00	MOF:		Contract Number:	4600048742
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Original:	950,000.00	Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide			
83.	Agency:	Human Services Department	Contractor:	UNITED METHODIST CHILDRENS HOME INC		
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$320,000.00	Funding:	State - 100%		
	Total Projected:	\$320,000.00	MOF:		Contract Number:	4600048743
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Original:	320,000.00	ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.			
84.	Agency:	Human Services Department	Contractor:	VALLEY BEHAVIORAL HEALTH SYSTEM		
	Div/Prog:	Division of Children & Family Services	Location:	BARLING	State:	AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
	Total After Review:	\$300,000.00	Funding:	State - 100%		
	Total Projected:	\$300,000.00	MOF:		Contract Number:	4600048744
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Original:	300,000.00	Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide			

85.	Agency:	Human Services Department		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE			
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$560,000.00	Org. Term:	11/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$583,903.00	Funding:	Federal - 52% - 93.556 - Family Preservation, DCFS System of Care-52%; State - 47%				
Total Projected:		\$75,000.00	MOF:			Contract Number:	4600041463	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 8	23,903.00	357,707.50	Amend to add funding and increase Total Projected Cost to continue Intensive Family Services.					06/30/2022
History:								
Amd. 7	165,000.00	357,707.50	Amend to extend, add funding, update Performance Indicators, update Total Project Cost, and attached new Certification of Compliance document to continue Intensive Family Services.					06/30/2022
Amd. 6	57,500.00	238,361.25	Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.					06/30/2021
Amd. 5	57,500.00	220,772.50	To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.					06/30/2021
Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.					06/30/2020
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.					06/30/2019
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.					06/30/2019
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.					01/01/1901
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.					

86.	Agency:	Human Services Department		Contractor:	Watershed Human and Community Development Agency, Inc.			
	Div/Prog:	Division of County Operations		Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$312,672.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$364,784.00	Funding:	Federal - 100% - 93.667 - Social Service Block Grant-100%				
Total Projected:		\$364,784.00	MOF:			Contract Number:	4600034486	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 6	52,112.00	264,902.67	Amend to extend and add funds to continue to provide Supportive Services for children and families.					06/30/2022
History:								
Amd. 5	52,112.00	225,818.68	Amend to extend and add funds to provide Supportive Services for children and families.					06/30/2021
Amd. 4	52,112.00	195,420.03	To amend to extend and add funds to continue Supportive Services for children and families.					06/30/2020
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.					06/30/2019
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.					06/30/2018
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.					06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.					

86.	Agency:	Human Services Department		Contractor:	Watershed Human and Community Development Agency, Inc.			
	Div/Prog:	Division of County Operations		Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$312,672.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$364,784.00	Funding:	Federal - 100% - 93.667 - Social Service Block Grant-100%				
Total Projected:		\$364,784.00	MOF:			Contract Number:	4600034486	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 6	52,112.00	264,902.67	Amend to extend and add funds to continue to provide Supportive Services for children and families.				06/30/2022	
History:								
Amd. 5	52,112.00	225,818.68	Amend to extend and add funds to provide Supportive Services for children and families.				06/30/2021	
Amd. 4	52,112.00	195,420.03	To amend to extend and add funds to continue Supportive Services for children and families.				06/30/2020	
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.				06/30/2019	
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.				06/30/2018	
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.				06/30/2017	
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.					

87.	Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	
					State: AR	
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$3,088,945.50	Org. Term:	07/01/2016	06/30/2017	Procurement:	IB
Total After Review:	\$3,919,935.00	Funding:	State - 31%; Other - 68% - Title XIX Reimbursement-68%			
Total Projected:	\$2,513,000.00	MOF:		Contract Number:	4600036741	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 9	830,989.50	2,289,586.23	Amend to extend to continue this contract for nursing services to residents of the five (5) Human Development Centers.			06/30/2022
History:						
Amd. 8	0.00	1,928,101.63	Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.			06/30/2021
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.			01/01/1901
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.			06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.			06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.			06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.			01/01/1901
Amd. 2	0.00	418,833.33	Amend to add nursing services to the Arkadelphia, Booneville, Jonesboro and Southeast Human Development Centers.			01/01/1901
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.			06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.			
88.	Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Little Rock	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,180,080.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	CB
Total After Review:	\$1,492,080.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%			
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600037116	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	312,000.00	993,780.00	To amend to extend and add funding at the current rate to continue this contract for psychiatric services at the Conway Human Development Center.			06/30/2022
History:						
Amd. 4	220,080.00	668,820.00	To amend to extend and add funding amount to continue psychiatric services at the Conway Human Development Center.			06/30/2021
Amd. 3	240,000.00	479,220.00	To amend to extend and add funding to provide Psychiatric Services to residents of the Conway Human Development Center.			06/30/2020
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.			06/30/2019
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.			06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.			

89.	Agency:	Human Services Department	Contractor:	Fayz Hudefi/Hudefi Mental Health Services	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	Fort Smith	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$349,600.00	Org. Term:	07/15/2016 06/30/2017	Procurement: CB
	Total After Review:	\$405,600.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$554,400.00	MOF:		Contract Number: 4600037377
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 5	56,000.00	223,081.00	Amend to extend and add funding at the current rate to continue psychiatric services for Booneville Human Development Center.	06/30/2022
	History:				
	Amd. 4	56,000.00	182,293.00	Amend to extend and add annual funding amount to continue psychiatry services at the Booneville Human Development Center.	06/30/2021
	Amd. 3	56,000.00	131,583.00	To amend to extend this contract for Psychiatric Consultative Service to the residents of the Booneville Human Development Center.	06/30/2020
	Amd. 2	79,200.00	89,145.00	The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	06/30/2019
	Amd. 1	79,200.00	40,030.00	To amend to extend and add funds to provide continued psychiatric consultative services to residents of the Booneville Human Development Center.	06/30/2018
	Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	
90.	Agency:	Human Services Department	Contractor:	NEA THERAPY PROVIDERS LLC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	JONESBORO	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$202,368.00	Org. Term:	07/01/2018 06/30/2019	Procurement: CB
	Total After Review:	\$252,960.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
	Total Projected:	\$354,144.00	MOF:		Contract Number: 4600042412
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2022
	History:				
	Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.	06/30/2021
	Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021
	Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY ²⁰ .	06/30/2020
	Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	
91.	Agency:	Human Services Department	Contractor:	OCCUPATIONAL THERAPY OF CONWAY INC	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$599,040.00	Org. Term:	07/01/2019 06/30/2020	Procurement: IB
	Total After Review:	\$898,560.00	Funding:	State - 29%; Other - 70% - Title XIX-Reimbursement-70%	
	Total Projected:	\$2,096,640.00	MOF:		Contract Number: 4600044686
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
	History:				
	Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
	Original:	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

92.	Agency:	Human Services Department		Contractor:	Special Olympics Arkansas	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	Noth Little Rock	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,072,608.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL
Total After Review:	\$1,251,376.00	Funding:	State - 85%; Other - 14% - Governor's Rainy-Day Fund-14%			
Total Projected:	\$178,768.00	MOF:		Contract Number:	4600033946	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	178,768.00	1,027,916.06	Amend to add funds and extend this contract to continue coordinating year-round sports and athletic events for persons with developmental disability.			06/30/2022
History:						
Amd. 5	178,768.00	864,045.40	Amend to extend to continue coordinating year-round sports and athletic events for persons with developmental disability.			06/30/2021
Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			06/30/2020
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			06/30/2019
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			06/30/2018
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities			06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			

93.	Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$13,321,676.00	Org. Term:	01/01/2019	06/30/2019	Procurement:	IB
Total After Review:	\$19,207,145.00	Funding:	Federal - 75% - Medicaid, CFDA 93.778-75%; State - 25%			
Total Projected:	\$24,137,834.00	MOF:		Contract Number:	4600043670	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.			06/30/2022
History:						
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.			01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.			

94.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Division of Medical Services		Location:	Fort Smith	
					State: AR	
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$8,610,484.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	IB
Total After Review:	\$10,763,105.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%			
Total Projected:	\$14,014,567.00	MOF:		Contract Number:	4600040165	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 5 History:	2,152,621.00	6,029,308.33	Amend to extend and add funding to continue the Medicaid Quality Improvement Program.	06/30/2022
Amd. 4	2,152,621.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.	06/30/2021
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.	06/30/2020
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	

95. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of Medical Services		Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$56,710,284.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$70,717,200.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:	\$52,204,040.00	MOF:		Contract Number:	4600040375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	14,006,916.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022	
History:					
Amd. 8	1,405,680.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System	01/01/1901	
Amd. 7	13,528,794.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021	
Amd. 6	1,199,380.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020	
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education & Outreach, Non-Emergency Transportation Administration, and DCO and DAABHS Service Centers.	06/30/2020	
Amd. 4	3,347,687.00	11,497,552.78	To amend to add performance indicators for Arkansas Works (DCO), PASSE and Provider Relations (DPSQA), to add funding for the added duties for all three areas, and to maintain all other duties including but not limited to Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration duties.	01/01/1901	
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019	
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	01/01/1901	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	01/01/1901	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.		

96.	Agency:	Human Services Department		Contractor:	PALCO INC	
	Div/Prog:	Division of Provider Services & Quality Assurance		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SP
Total After Review:		\$4,366,721.30	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$4,366,721.30	MOF:		Contract Number:	4600048903
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			

97.	Agency:	Human Services Department		Contractor:	COMMUNITY EMPOWERMENT COUNCIL INC	
	Div/Prog:	Division of Youth Services		Location:	PINE BLUFF	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$204,400.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$408,800.00	Funding:	Federal - 45% - SSBG-CFDA 93.667-45%; State - 54%		
Total Projected:		\$1,430,800.00	MOF:		Contract Number:	4600046598
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	204,400.00	89,180.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.			06/30/2022
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10) bed male group homes and one(1) twelve(12) bed male sex offender group home to serve all seventy-five(75) counties in Arkansas.			

98.	Agency:	Human Services Department		Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,647,865.86	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$3,295,731.72	Funding:	Federal - 12% - Temporary Aid to Needy Families (TANF)-12%; State - 87%		
Total Projected:		\$12,061,694.68	MOF:		Contract Number:	4600046571
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2022
History:						
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.			01/01/1901
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties			

99.	Agency:	Human Services Department		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$700,800.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$1,401,600.00	Funding:	State - 100%		
Total Projected:		\$4,905,600.00	MOF:		Contract Number:	4600046597
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	700,800.00	392,640.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.			06/30/2022
Original:	700,800.00		To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide			

100.	Agency:	Human Services Department	Contractor:	CONSOLIDATED YOUTH SERVICES INC	
	Div/Prog:	Division of Youth Services	Location:	JONESBORO	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,719,411.01	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$5,438,822.02	Funding:	Federal - 10% - Temporary Aid to Needy Families (TANF)-10%; State - 89%	
	Total Projected:	\$19,939,554.60	MOF:		Contract Number: 4600046569
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022
	History:				
	Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.	01/01/1901
	Original:	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.	
101.	Agency:	Human Services Department	Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
	Div/Prog:	Division of Youth Services	Location:	MORRILTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$6,253,991.25	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$12,507,982.50	Funding:	Federal - 9% - TANF-9%; State - 90%	
	Total Projected:	\$45,867,593.06	MOF:		Contract Number: 4600046568
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022
	History:				
	Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	01/01/1901
	Original:	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone,Marion, Newton, Carroll, Benton, Madison and Washington Counties	
102.	Agency:	Human Services Department	Contractor:	COUNSELING CLINIC INC	
	Div/Prog:	Division of Youth Services	Location:	BENTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,103,326.76	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$2,206,653.52	Funding:	Federal - 15% - Temporary Aid to Needy Families (TANF)-15%; State - 84%	
	Total Projected:	\$8,068,786.60	MOF:		Contract Number: 4600046573
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
	History:				
	Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	01/01/1901
	Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
103.	Agency:	Human Services Department	Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
	Div/Prog:	Division of Youth Services	Location:	MARION	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$1,600,159.85	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$3,200,319.70	Funding:	Federal - 12% - TANF-12%; State - 87%	
	Total Projected:	\$11,722,996.11	MOF:		Contract Number: 4600046570
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2022
History:				
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	01/01/1901
Original:	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	
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104.	Agency:	Human Services Department	Contractor:	OUACHITA CHILDRENS CENTER INC
	Div/Prog:	Division of Youth Services	Location:	HOT SPRINGS
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$815,011.23	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,630,022.46	Funding:	Federal - 18% - Temporary Aid to Needy Families (TANF)-18%; State - 81%	
Total Projected:	\$5,949,103.23	MOF:		Contract Number: 4600046575
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022
History:				
Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.	01/01/1901
Original:	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties	
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105.	Agency:	Human Services Department	Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I
	Div/Prog:	Division of Youth Services	Location:	CROSSETT
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$788,118.43	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,586,236.86	Funding:	Federal - 18% - Temporary Aid to Needy Families (TANF)-18%; State - 81%	
Total Projected:	\$5,751,880.96	MOF:		Contract Number: 4600046576
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022
History:				
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.	01/01/1901
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	
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106.	Agency:	Human Services Department	Contractor:	PROFESSIONAL COUNSELING ASSOCIATES
	Div/Prog:	Division of Youth Services	Location:	NORTH LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$562,275.23	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,124,550.46	Funding:	Federal - 23% - TANF-23%; State - 76%	
Total Projected:	\$4,096,146.11	MOF:		Contract Number: 4600046574
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2022
History:				
Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.	01/01/1901
Original:	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke	

107.	Agency:	Human Services Department	Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	Div/Prog:	Division of Youth Services	Location:	TEXARKANA	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,172,449.17	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$4,344,898.34	Funding:	Federal - 11% - Temporary Aid to Needy Families (TANF)-11%; State - 88%	
	Total Projected:	\$15,920,409.68	MOF:		Contract Number: 4600046577
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
	History:				
	Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	01/01/1901
	Original:	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.	
108.	Agency:	Human Services Department	Contractor:	UNITED FAMILY SERVICES INC	
	Div/Prog:	Division of Youth Services	Location:	PINE BLUFF	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,768,060.21	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$7,536,120.42	Funding:	Federal - 9% - Temporary Aid to Needy Families (TANF)-9%; State - 90%	
	Total Projected:	\$27,626,518.00	MOF:		Contract Number: 4600046572
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022
	History:				
	Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.	01/01/1901
	Original:	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W. Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.	
109.	Agency:	Human Services Department	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$324,400.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$631,000.00	Funding:	Federal - 29% - 93.6667 - Social Services Block Grant-29%; State - 70%	
	Total Projected:	\$1,430,800.00	MOF:		Contract Number: 4600046599
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2022
	History:				
	Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.	01/01/1901
	Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.	
110.	Agency:	Insurance Department	Contractor:	AREA AGENCY ON AGING OF WEST CENTRA	
			Location:	HOT SPRINGS	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$40,000.00	Org. Term:	01/01/2020 12/31/2023	Procurement: RFQ
	Total After Review:	\$60,000.00	Funding:	Federal - 100% - DHHS SHIP Grant-100%	
	Total Projected:	\$280,000.00	MOF:		Contract Number: 4600045841
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .			01/01/1901
Original:	40,000.00					
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111.	Agency:	Insurance Department		Contractor:	CENTRAL ARKANSAS AREA AGENCY ON AGING	
				Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$82,142.86	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFQ
Total After Review:	\$112,142.86	Funding:	Federal - 100% - CMS/ACL Federal Funding-100%			
Total Projected:	\$575,000.00	MOF:		Contract Number:	4600045999	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			01/01/1901
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.			
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112.	Agency:	Insurance Department		Contractor:	HOUSEABOUTIT INC	
				Location:	LAKE VILLAGE	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$55,000.00	Org. Term:	01/01/2020	12/31/2023	Procurement:	RFQ
Total After Review:	\$80,000.00	Funding:	Federal - 100% - DHHS-ACL-MIPPA Grant-100%			
Total Projected:	\$245,000.00	MOF:		Contract Number:	4600045858	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	25,000.00	32,550.00	To add additional funds to existing contract.			01/01/1901
History:						
Amd. 1	20,000.00	22,300.00	To add additional funds to existing contract.			01/01/1901
Original:	35,000.00		This program is funded by the MIPPA grant to help older adults, individuals with disabilities, and their caregivers apply for special assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This includes rural areas and Native Americans.			
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113.	Agency:	Public Defender Commission		Contractor:	ARKANSAS LEGAL GROUP PLLC	
				Location:	LONOKE	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ
Total After Review:	\$60,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%			
Total Projected:	\$60,000.00	MOF:		Contract Number:	4600048800	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	60,000.00		To provide indigent parent counsel representation in 77% of the dependency neglect cases in the 23rd judicial district that are filed or existing through June 30, 2022. This is an average of 50 cases.			
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114.	Agency:	Public Defender Commission		Contractor:	DALE R ARNOLD	
				Location:	RUDY	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ
Total After Review:	\$72,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%			
Total Projected:	\$72,000.00	MOF:		Contract Number:	4600048772	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	72,000.00		To indigent parent counsel representation in 17% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.			

115.	Agency:	Public Defender Commission	Contractor:	DAVID CHAMBERS	Location:	MONTICELLO	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$59,100.00	Funding:	State - 63%; Other - 37% - HSC376F-37%				
Total Projected:		\$59,100.00	MOF:			Contract Number:	4600048769	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	59,100.00	To provide indigent parent counsel representation in 45% of the dependency neglect cases in the 13th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.						
116.	Agency:	Public Defender Commission	Contractor:	DEE A SCRITCHFIELD	Location:	BENTONVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$60,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$60,000.00	MOF:			Contract Number:	4600048787	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	60,000.00	To provide indigent parent counsel representation in 48% of the dependency neglect cases in the 19W judicial district that are filed or existing through June 30, 2022.						
117.	Agency:	Public Defender Commission	Contractor:	DUSTI STANDRIDGE	Location:	FORT SMITH	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$96,500.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$96,500.00	MOF:			Contract Number:	4600048789	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	96,500.00	To provide indigent parent counsel representation in 23% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022. Average of 80 cases.						
118.	Agency:	Public Defender Commission	Contractor:	ELIZABETH FINOCCHI	Location:	FAYETTEVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$57,500.00	Funding:	State - 66%; Other - 34% - HSC376F-34%				
Total Projected:		\$57,500.00	MOF:			Contract Number:	4600048775	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	57,500.00	To provide indigent parent counsel representation in 9% of the dependency neglect cases in the 4th judicial district and 100% of the cases in the 19E judicial district that are filed or existing through June 30, 2022.						
119.	Agency:	Public Defender Commission	Contractor:	GAIL T SEGERS	Location:	FAYETTEVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$60,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$60,000.00	MOF:			Contract Number:	4600048788	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	60,000.00	to provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are filed or existing through June 30, 2022						

120.	Agency:	Public Defender Commission	Contractor:	JAMES CURTIS	Location:	FAYETTEVILLE	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$55,500.00	Funding:	State - 69%; Other - 31% - HSC376F-31%					
Total Projected:		\$55,500.00	MOF:					Contract Number:	4600048774
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	55,500.00	To provide indigent parent counsel representation in 36% of the dependency neglect cases in the 15th judicial district that are filed or existing through June 30, 2022.							
121.	Agency:	Public Defender Commission	Contractor:	JILL BLANKENSHIP	Location:	BATESVILLE	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$54,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:		\$54,000.00	MOF:					Contract Number:	4600048777
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	54,000.00	To provide indigent parent counsel representation in dependency neglect cases in 31% in the 16th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.							
122.	Agency:	Public Defender Commission	Contractor:	JOHNNY DUNIGAN	Location:	MONETTE	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$91,425.00	Funding:	State - 69%; Other - 31% - HSC376F-31%					
Total Projected:		\$91,425.00	MOF:					Contract Number:	4600048798
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	91,425.00	To provide indigent parent counsel representation in 25% of the dependency neglect cases in the 2nd judicial district that are existing or filed through June 30, 2022. This is an average of 75 cases.							
123.	Agency:	Public Defender Commission	Contractor:	JONATHAN R STREIT	Location:	SEARCY	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$54,500.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:		\$54,500.00	MOF:					Contract Number:	4600048790
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	54,500.00	To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 17th judicial district that are filed or existing through June 30, 2022.							
124.	Agency:	Public Defender Commission	Contractor:	JOSEPH MATTHEW SANDERS	Location:	HOT SPRINGS	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$74,500.00	Funding:	State - 68%; Other - 32% - HSC376F-32%					
Total Projected:		\$74,500.00	MOF:					Contract Number:	4600048802
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	74,500.00	To provide indigent parent counsel representation in 30% of the dependency neglect cases in the 15th judicial district, 30% in the 8N judicial district and 45% in 9W judicial district that are filed or existing through June 30, 2022							

125.	Agency:	Public Defender Commission	Contractor:	KIMBERLY J EDEN	Location:	SHERWOOD	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$93,000.00	Funding:	State - 68%; Other - 32% - HSC376F-32%					
Total Projected:	\$93,000.00	MOF:				Contract Number:	4600048778	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	93,000.00	To provide indigent parent counsel in 33% of the dependency neglect cases in the 18W judicial district, 30% in 18E judicial district, and 50% in the 22 judicial district that are filed or existing by June 30, 2022.						
126.	Agency:	Public Defender Commission	Contractor:	KIMBERLY JOHNSON	Location:	YELLVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$80,600.00	Funding:	State - 68%; Other - 32% - HSC376F-32%					
Total Projected:	\$80,600.00	MOF:				Contract Number:	4600048799	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	80,600.00	To provide indigent parent counsel representation in dependency neglect cases in 60% of the cases in the 14th judicial district that are filed or existing through June 30, 2022.						
127.	Agency:	Public Defender Commission	Contractor:	LAURA L CALHOUN	Location:	LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	08/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$55,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:	\$55,000.00	MOF:				Contract Number:	4600048795	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	55,000.00	To provide indigent parent counsel representation in 19% of the dependency-neglect cases in the 6th judicial district that are filed or existing beginning August 1, 2021 through June 30, 2022. The nineteen percent in the 6th JD currently represents an average of 50 cases.						
128.	Agency:	Public Defender Commission	Contractor:	LEE H LINZAY JR	Location:	FAYETTEVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$60,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:	\$60,000.00	MOF:				Contract Number:	4600048783	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	60,000.00	to provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are existing or filed through June 30, 2022.						
129.	Agency:	Public Defender Commission	Contractor:	LINDSEY D TOSH	Location:	FAYETTEVILLE	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:	\$60,800.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:	\$60,800.00	MOF:				Contract Number:	4600048793	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	60,800.00	To provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are filed or existing through June 30, 2022.						

130.	Agency:	Public Defender Commission	Contractor:	MEDIA WILKINS	Location:	LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$54,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$54,000.00	MOF:			Contract Number:	4600048791	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	54,000.00	To provide indigent parent counsel representation in 18% of the dependency neglect cases in the 6th judicial district that are filed or existing through June 30, 2022.						
131.	Agency:	Public Defender Commission	Contractor:	PAMELA FISK	Location:	TEXARKANA	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$92,500.00	Funding:	State - 69%; Other - 31% - HSC376F-31%				
Total Projected:		\$92,500.00	MOF:			Contract Number:	4600048779	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	92,500.00	To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 9W judicial distirict, 72% in the 8S judicial district, and 100% in the 9E judicial district that are filed or existing by June 30, 2022.						
132.	Agency:	Public Defender Commission	Contractor:	PHILIP BEUTH	Location:	CONWAY	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$80,000.00	Funding:	State - 100%				
Total Projected:		\$80,000.00	MOF:			Contract Number:	4600048776	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	80,000.00	To provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2022. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the state.						
133.	Agency:	Public Defender Commission	Contractor:	PRESLEY HAGER TURNER	Location:	CONWAY	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$68,000.00	Funding:	State - 68%; Other - 32% - HSC376F-32%				
Total Projected:		\$68,000.00	MOF:			Contract Number:	4600048781	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	68,000.00	To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022.						
134.	Agency:	Public Defender Commission	Contractor:	RACHAEL RENEE VAUGHN PA	Location:	MARION	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$56,200.00	Funding:	State - 68%; Other - 32% - HSC376F-32%				
Total Projected:		\$56,200.00	MOF:			Contract Number:	4600048794	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	56,200.00	To provide indigent parent counsel representation in 50% of the dependency neglect cases in the 1st judicial district that are filed or existing through June 30, 2022.						

135.	Agency:	Public Defender Commission	Contractor:	ROBERT L DEPPER III	Location:	FAYETTEVILLE	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:	\$80,500.00	Funding:	State - 68%; Other - 32% - HSC376F-32%						
Total Projected:	\$80,500.00	MOF:						Contract Number:	4600048797
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	80,500.00	To provide indigent parent counsel representation in 57% of the dependency neglect cases in the 19W judicial district that are filed or existing through June 30, 2022. This is an average of 65 cases.							

136.	Agency:	Public Defender Commission	Contractor:	ROBERTO MIGUEL COSSIO	Location:	LITTLE ROCK	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:	\$54,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%						
Total Projected:	\$54,000.00	MOF:						Contract Number:	4600048771
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	54,000.00	To provide indigent parent counsel representation in 18% of the dependency neglect cases in the 6th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.							

137.	Agency:	Public Defender Commission	Contractor:	SARA E GOODRUM	Location:	FAYETTEVILLE	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:	\$56,000.00	Funding:	State - 68%; Other - 32% - HSC376F-32%						
Total Projected:	\$56,000.00	MOF:						Contract Number:	4600048796
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	56,000.00	To provide indigent parent counsel representation in 10% of the dependency neglect cases in the 12 judicial district, and 33% of the cases in the 18W judicial district that are filed or existing through June 30, 2022.							

138.	Agency:	Public Defender Commission	Contractor:	SARGENT LAW FIRM	Location:	FORT SMITH	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:	\$90,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%						
Total Projected:	\$90,000.00	MOF:						Contract Number:	4600048786
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	90,000.00	To provide indigent parent counsel representation in 20% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.							

139.	Agency:	Public Defender Commission	Contractor:	SHERRY L BALMAZ	Location:	BENTON	State:	AR	
Service Type: Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ			
Total After Review:	\$75,500.00	Funding:	State - 67%; Other - 33% - HSC376F-33%						
Total Projected:	\$75,500.00	MOF:						Contract Number:	4600048773
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	75,500.00	To provide indigent parent counsel representation in 33% of the dependency neglect cases in the 20th judicial district and 19% in the 15th judicial district that are filed or existing through June 30, 2022.							

140.	Agency:	Public Defender Commission	Contractor:	STACY BRYANT RYALL PA	Location:	PARAGOULD	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$72,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$72,000.00	MOF:			Contract Number:	4600048792	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	72,000.00	To provide indigent parent counsel in 21% of the dependency neglect cases in the 2nd judicial district that are filed or existing through June 30, 2022.						
141.	Agency:	Public Defender Commission	Contractor:	SUZANNE LUMPKIN	Location:	NORTH LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$84,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$84,000.00	MOF:			Contract Number:	4600048784	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	84,000.00	To provide indigent parent counsel representation for dependency neglect cases for 29% of the 6th judicial district that are filed or existing through June 30, 2022.						
142.	Agency:	Public Defender Commission	Contractor:	THERESE M FREE	Location:	PINE BLUFF	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$68,500.00	Funding:	State - 68%; Other - 32% - HSC376F-32%				
Total Projected:		\$68,500.00	MOF:			Contract Number:	4600048780	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	68,500.00	To provide indigent parent counsel representation in 67% of the dependency neglect cases in the 11W judicial district that are filed or existing through June 30, 2022.						
143.	Agency:	Public Defender Commission	Contractor:	WEIMAR LAW OFFICE	Location:	GREENWOOD	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$84,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%				
Total Projected:		\$84,000.00	MOF:			Contract Number:	4600048804	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	84,000.00	To provide indigent parent counsel in 20% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.						
144.	Agency:	Public Defender Commission	Contractor:	WILLIAM GLEN HOGGARD	Location:	NORTH LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ	
Total After Review:		\$93,600.00	Funding:	State - 68%; Other - 32% - HSC376F-32%				
Total Projected:		\$93,600.00	MOF:			Contract Number:	4600048782	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	93,600.00	To provide indigent parent counsel representation in dependency neglect cases in 40% of the 20th judicial district and 23% in the 16th judicial district that are filed or existing through June 30, 22022.						

145.	Agency:	Public Defender Commission		Contractor:	WILLIE E PERKINS JR				
				Location:	MALVERN		State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$60,000.00	Funding:	State - 70%; Other - 30% - HSC376F-30%					
Total Projected:		\$60,000.00	MOF:			Contract Number:	4600048785		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	60,000.00		To provide indigent parent counsel representation in 45% of the dependency neglect cases in the 18E judicial district that are filed or existing through June 30, 2022.						
146.	Agency:	Public Defender Commission		Contractor:	ZACHARY MORRISON				
				Location:	LAKE CITY		State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFQ		
Total After Review:		\$56,200.00	Funding:	State - 68%; Other - 32% - HSC376F-32%					
Total Projected:		\$56,200.00	MOF:			Contract Number:	4600048866		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	56,200.00		To provide indigent parent counsel representation in 50% of the dependency neglect cases in the 1st judicial district that are filed or existing through June 30, 2022. The 50% in the 1st currently represents an average of 45 cases.						
147.	Agency:	Public Service Commission		Contractor:	ECONOMIC & FINANCIAL CONSULTING GRP INC				
				Location:	CONWAY		State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$230,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Review:		\$460,000.00	Funding:	Other - 100% - Special revenue from utility assessments-100%					
Total Projected:		\$1,610,000.00	MOF:			Contract Number:	4600046375		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.					06/30/2022	
History:									
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.					06/30/2022	
Original:	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.						
148.	Agency:	U of A - Community College at Batesville		Contractor:	WHITE RIVER HEALTH SYSTEM				
				Location:	Batesville		State:	AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFP		
Total After Review:		\$55,000.00	Funding:	Other - 100% - CARES Act Funds-100%					
Total Projected:		\$408,885.59	MOF:			Contract Number:	RA2116801		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.						

149.	Agency:	U of A - Ft. Smith	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER	Location:	Fort Smith	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$332,837.44	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$456,524.34	Funding:	Cash - 100% -				
Total Projected:		\$871,341.60	MOF:			Contract Number:	RA01951901	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	123,686.90	312,333.23	Extend the contract expiration date and add funds to the contract.					06/30/2022
History:								
Amd. 1	232,837.44	63,980.69	Add additional funds and extend contract expiration date.					06/30/2021
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.					
150.	Agency:	U of A - Little Rock	Contractor:	Community Empowerment Council	Location:	Pine Bluff	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$504,543.50	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$509,543.50	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$839,748.00	MOF:			Contract Number:	RA17145244	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.					09/30/2021
History:								
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.					06/30/2021
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.					06/30/2020
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.					06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.					06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
151.	Agency:	U of A - Little Rock	Contractor:	Conway County Community Service	Location:	Morrilton	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$705,458.84	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$710,458.84	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,160,796.00	MOF:			Contract Number:	RA17145238	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.					09/30/2021
History:								
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.					06/30/2021
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.					06/30/2020
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.					06/30/2019

Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

152.	Agency:	U of A - Little Rock		Contractor:	Crowley"s Ridge Development Council	
				Location:	Jonesboro	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$776,497.97	Org. Term:	05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:		\$781,497.97	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:		\$1,279,152.00	MOF:		Contract Number:	RA17145236
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5		5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.		09/30/2021
History:						
Amd. 4		203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.		06/30/2021
Amd. 3		155,934.81	308,294.48	To extend the expiration date and increase funds.		06/30/2020
Amd. 2		188,393.16	131,387.12	To extend the expiration date and to increase funds.		06/30/2019
Amd. 1		182,736.00	0.00	To increase funds and extend date.		06/30/2018
Original:		45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.		

153.	Agency:	U of A - Little Rock		Contractor:	Crowley's Ridge Development Council	
				Location:	Jonesboro	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$554,137.47	Org. Term:	05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:		\$559,137.47	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:		\$922,152.00	MOF:		Contract Number:	RA17145239
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.			09/30/2021
History:						
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.			06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.			06/30/2020
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds			06/30/2019
Amd. 1	131,736.00	0.00	To increase funds and extend date.			06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.			

154.	Agency:	U of A - Little Rock			Contractor:	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.				
					Location:	Jonesboro		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$188,625.01	Org. Term:	10/01/2020	06/30/2021	Procurement:		RFP		
Total After Review:		\$193,625.01	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$691,625.01	MOF:						Contract Number:	RA21145316
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal year.						09/30/2021	
Original:	188,625.01		Region 3 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.							
155.	Agency:	U of A - Little Rock			Contractor:	Family Service Agency, Inc				
					Location:	North Little Rock		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$890,904.38	Org. Term:	05/01/2017	06/30/2017	Procurement:		RFQ		
Total After Review:		\$895,904.38	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$1,465,296.00	MOF:						Contract Number:	RA17145241
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.						09/30/2021	
History:										
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.						06/30/2021	
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.						06/30/2020	
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.						06/30/2019	
Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.						06/30/2018	
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.							
156.	Agency:	U of A - Little Rock			Contractor:	Harbor House				
					Location:	Fort Smith		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$703,948.62	Org. Term:	05/01/2017	06/30/2017	Procurement:		RFQ		
Total After Review:		\$708,948.62	Funding:	Federal - 100% - Substance Abuse Block Grant-100%						
Total Projected:		\$1,174,656.00	MOF:						Contract Number:	RA17145237
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>	
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.						09/30/2021	
History:										
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.						06/30/2021	
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.						06/30/2020	

Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

157.	Agency:	U of A - Little Rock	Contractor:	Harbor House	
			Location:	Fort Smith	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$533,222.16	Org. Term:	05/01/2017	06/30/2017	Procurement: RFQ
Total After Review:	\$538,222.16	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$882,504.00	MOF:		Contract Number:	RA17145242
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.		09/30/2021
History:					
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.		06/30/2021
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.		06/30/2020
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.		06/30/2019
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.		06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.		

158.	Agency:	U of A - Little Rock		Contractor:	Harbor House		
				Location:	Fort Smith		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$559,274.69	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:	\$564,274.69	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:	\$928,116.00	MOF:			Contract Number:	RA17145243	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	5,000.00	500,635.92	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021
History:							
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.				06/30/2021
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.				06/30/2019
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.				

159.	Agency:	U of A - Little Rock		Contractor:	North Arkansas Partnership for Healthy Education		State:	AR
				Location:	Harrison			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$468,863.69	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ		
Total After Review:	\$473,863.69	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:	\$775,404.00	MOF:			Contract Number:	RA17145234		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021	
History:								
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.				06/30/2021	
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020	
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.				06/30/2019	
Amd. 1	110,772.00	0.00	To increase funds and extend date.				06/30/2018	
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					

160.	Agency:	U of A - Little Rock		Contractor:	OUACHITA CHILDREN"S CENTER, INC		State:	AR
				Location:	Hot Springs			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$285,500.00	Org. Term:	08/20/2019	06/30/2020	Procurement:	RFP		
Total After Review:	\$290,500.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:	\$595,542.00	MOF:			Contract Number:	RA20145305		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	5,000.00	217,138.16	To extend the contract expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021	
History:								
Amd. 1	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.				06/30/2021	
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.					

161.	Agency:	U of A - Little Rock		Contractor:	Phoenix Youth and Family		State:	AR
				Location:	Crossett			
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$456,461.76	Org. Term:	05/01/2017	06/30/2017	Procurement:	RFQ		
Total After Review:	\$461,461.76	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:	\$757,081.00	MOF:			Contract Number:	RA17145245		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	5,000.00	404,800.25	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.				09/30/2021	
History:								
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.				06/30/2021	
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.				06/30/2020	

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Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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162.	Agency:	U of A - Little Rock	Contractor:	ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC
			Location:	Springdale
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$167,625.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$172,625.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$614,625.00	MOF:		Contract Number: RA21145315
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	111,418.88	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:	167,625.00		Region 1 Regional Prevention Provider (RPP): To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements and the Arkansas Department of Human Services - Division of Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	
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163.	Agency:	U of A - Medical Sciences	Contractor:	CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER
			Location:	Conway
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement: RFP
Total After Review:	\$50,400.00	Funding:	State - 100%	
Total Projected:	\$375,000.00	MOF:		Contract Number: RA22150787
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,400.00		On-site mental health services at CAC	
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164.	Agency:	U of A - Medical Sciences	Contractor:	CHILD SAFETY CENTER OF WHITE COUNTY
			Location:	Searchly
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement: RFP
Total After Review:	\$50,400.00	Funding:	State - 100%	
Total Projected:	\$375,000.00	MOF:		Contract Number: RA22150801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,400.00		On-site mental health services CAC	
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165.	Agency:	U of A - Medical Sciences	Contractor:	CHILDREN'S ADVOCACY CENTER OF INDEPENDENCE COUNTY
			Location:	Batesville
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2021 06/30/2022	Procurement: RFP
Total After Review:	\$21,400.00	Funding:	State - 100%	
Total Projected:	\$375,000.00	MOF:		Contract Number: RA22150794
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	21,400.00		On-site mental health services - CAC	

166.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S ADVOCACY CENTER OF SOUTHEAST AR		
					Location:	Pine Bluff	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$45,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150786	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	45,400.00		On-site mental health services CAC					

167.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S ADVOCACY OF BENTON COUNTY		
					Location:	Little Flock	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$50,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150785	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,400.00		On-site mental health services					

168.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S PROTECTION CENTER		
					Location:	Little Rock	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$31,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150789	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	31,400.00		on-site mental health services - CAC					

169.	Agency:	U of A - Medical Sciences			Contractor:	CHILDREN'S SAFETY CENTER		
					Location:	Springdale	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$31,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150790	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	31,400.00		On-site mental health services CAC					

170.	Agency:	U of A - Medical Sciences			Contractor:	COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER		
					Location:	Hot Springs	State: AR	
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$50,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150788	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,400.00		On-site mental health services CAC					

171.	Agency:	U of A - Medical Sciences	Contractor:	GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER, INC	Location:	Harrison	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$50,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150792	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,400.00		On-site mental health services CAC					
172.	Agency:	U of A - Medical Sciences	Contractor:	HAMILTON HOUSE	Location:	Fort Smith	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$21,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150793	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	21,400.00		On-site mental health services - CAC					
173.	Agency:	U of A - Medical Sciences	Contractor:	MID-SOUTH HEALTH SYSTEMS, INC/CHILDREN'S ADVOCACY CENTER OF EASTERN AR	Location:	West Memphis	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$31,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150791	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	31,400.00		On-site mental health services - CAC					
174.	Agency:	U of A - Medical Sciences	Contractor:	NORTHEAST ARKANSAS CHILDREN'S ADVOCACY CENTER	Location:	Jonesboro	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$23,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150795	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	23,400.00		On-site mental health services - CAC					
175.	Agency:	U of A - Medical Sciences	Contractor:	PERCY AND DONNA MALONE CHILD SAFETY CENTER	Location:	Arkadelphia	State:	AR
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$45,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150796	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	45,400.00		On-site mental health services - CAC					

176.	Agency:	U of A - Medical Sciences			Contractor:	RIVER VALLEY CHILD ADVOCACY CENTER		
					Location:	Russellville	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$45,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150797	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	45,400.00		On-site mental health services - CAC					

177.	Agency:	U of A - Medical Sciences			Contractor:	SOUTH ARKANSAS CHILDREN'S COALITION		
					Location:	El Dorado	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$50,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150798	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	50,400.00		On-site mental health services - CAC					

178.	Agency:	U of A - Medical Sciences			Contractor:	WADE KNOX CHILDREN'S ADVOCACY CENTER, INC		
					Location:	Lonoke	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP	
Total After Review:		\$31,400.00	Funding:	State - 100%				
Total Projected:		\$375,000.00	MOF:			Contract Number:	RA22150800	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	31,400.00		On-site mental health services CAC					

179.	Agency:	University of Central Arkansas			Contractor:	Eric Rob & Isaac, Inc.		
					Location:	Little Rock	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$6,200,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFP	
Total After Review:		\$6,960,000.00	Funding:	Cash - 100% -				
Total Projected:		\$4,900,000.00	MOF:			Contract Number:	RA1616520	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	760,000.00	4,141,876.59	To extend the current contract expiration date through its final year and increase the contract amount for additional marketing and advertising service needs.					06/30/2022
History:								
Amd. 3	1,600,000.00	1,998,512.99	to extend the current contract expiration date and increase dollar amount					06/30/2021
Amd. 2	1,600,000.00	1,228,423.72	To extend contract and add additional funds for services					06/30/2019
Amd. 1	1,600,000.00	173,691.77	To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.					01/01/1901
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.					

180.	Agency:	Veterans Affairs			Contractor:	LITTLE ROCK LAUNDRY LLC		
					Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IB		
Total After Review:	\$106,800.00	Funding:	Other - 100% - Resident Fees-100%					
Total Projected:	\$747,600.00	MOF:			Contract Number:	4600048865		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	106,800.00		LAUNDRY SERVICES FOR FAYETTEVILLE STATE VETERANS HOME					

181.	Agency:	Workforce Services		Contractor:	RAZORCLEAN BUILDING SERVICES INC		
				Location:	NORTH LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	CB
Total After Review:		\$52,536.00	Funding:	Federal - 100% - Federal-100%			
Total Projected:		\$367,752.00	MOF:			Contract Number:	4600048629
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	52,536.00		Full Service Janitorial Services for ADWS Owned Building				