

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

May 20th, 2022

Co-Chairs:

The Review Subcommittee met on Tuesday, May 17th, 2022 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

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

1. ASMSA – Chapel/Convent Renovation - \$5,900,000.00
2. Arkansas Tech – Information Technology Infrastructure - \$2,678,217.21
3. Arkansas Tech – HVAC Projects - \$6,350,000.00
4. ASU – Jonesboro – Wilson Advising Renovation - \$602,516.07
5. East AR Community College – Student Welcome Center - \$4,578,260.00
6. North AR College – Energy Performance Contract/HEERF HVAC - \$1,574,811.00
7. North AR College – Art Facility Expansion Project - \$439,600.00
8. U of A Fayetteville – Job Order Contracting E - \$10,000,000.00
9. U of A Fayetteville – Job Order Contracting F - \$10,000,000.00
10. U of A Fayetteville – Job Order Contracting K23-26 - \$10,000,000.00
11. U of A Fayetteville – Job Order Contracting M - \$10,000,000.00
12. UAMS – Radiation Oncology Relocation & Expansion - \$65,000,000.00
13. UAMS – Parking Deck4 - \$26,638,485.00
14. UCA – Various Campus Improvements FY22-23 - \$9,500,000.00
15. UCA – New Fine Arts Building - \$46,162,165.00
16. UCA – Doyne Renovation - \$1,500,300.00
17. UCA – Men's Basketball Remodel - \$394,425.00

B. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (13 grants)
2. Arkansas Department of Human Services (22 grants)
3. Division of Workforce Services (1 grant)

C. The Subcommittee Reviewed Professional/Consultant Services Contracts

1. Construction Related Contracts (Pages 2 - 14)
2. Intergovernmental Contracts (Pages 15 - 21)
3. Out-of-State Contracts (Pages 22 - 41)
4. In-State Contracts (Pages 42 - 90)

D. The Subcommittee Received Reports (On File)

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

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

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Construction-Related Contracts***

1. Agency: Community Correction		Contractor: WITTENBERG DELONY & DAVIDSON INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$230,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: ABA
Total After Review:	\$535,000.00	Funding: State - 55%; Cash - 34%; Trust - 11%	
Total Projected:	\$1,610,000.00	MOF:	Contract Number: 4600046596
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	305,000.00	70,754.73	To extend time for one year and increase funds to continue On-Call Architect Services
Amd. 1	0.00	8,375.00	To extend time for one year to continue services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.
	230,000.00		For services which include on-call indefinite delivery architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required per paragraph entitled "Design Professional's Basic Services Defined from ABA standards.
2. Agency: Correction Department		Contractor: LOCKEY & ASSOCIATES INC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$460,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: ABA
Total After Review:	\$690,000.00	Funding: State - 10%; Cash - 45%; Trust - 45%	
Total Projected:	\$1,610,000.00	MOF:	Contract Number: 4600046595
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	230,000.00	386,202.29	To extend date and increase funding to continue on-call Architect services
Amd. 1	230,000.00	157,616.80	To extend date and increase funding to continue services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.
	230,000.00		For services which include on-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings and submittal reviews as required, per paragraph entitled "Design Professional's Basic Services Degined" from ABA standards.

3. Agency: DTSS - Building Authority Division		Contractor: BERNHARD TME LLC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$224,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA	
Total After Review:	\$324,000.00	Funding: Other - 100% - [Critical Maintenance]		
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600042585	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	152,388.55	This Amendment is to extend the date to June 30, 2023 and to add additional funds.	06/30/2023
Amd. 3	103,800.00	61,014.51	This Amendment is to extend the date to June 30, 2022 and to add additional funds.	06/30/2022
Amd. 2	0.00	14,135.55	This Amendment is to extend the date to June 30, 2021. To continue design process.	06/30/2021
Amd. 1	65,200.00	0.00	This Amendment is to extend the date to June 30, 2020. And to add funds .	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

4. Agency: DTSS - Building Authority Division		Contractor: PETTIT & PETTIT CONSULTING ENGINEERS INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$237,440.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA	
Total After Review:	\$262,440.00	Funding: Other - 100% - [CRITICAL MAINTENANCE MWJ0301]		
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600042583	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	25,000.00	99,505.99	Extending the date of the contract to June 30, 2023 and to add funds.	06/30/2023
Amd. 3	50,000.00	45,968.20	Extending the date of the contract to June 2022 and increase funds.	06/30/2022
Amd. 2	110,000.00	34,610.11	Extending the date of the contract to June 2021 and increase funds.	06/30/2021
Amd. 1	22,440.00	15,258.66	Extending the date of the contract to June 2020 and increase funds.	06/30/2020
	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202	

5. Agency: Human Services Department		Contractor: STOCKS MANN ARCHITECTS PLC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$435,685.97	Org. Term: 06/01/2020 05/31/2021	Procurement: RFQ	
Total After Review:	\$1,420,685.97	Funding: Other - 100% - [Federal Depreciation]		
Total Projected:	\$572,000.00	MOF:	Contract Number: 4600046172	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 5	985,000.00	166,707.88	Amend to add funding and revise Total Projected Cost for additional design and specifications of phase IIB, new dorms # 4 #5 #6 #7 #8 at the Booneville Human Development Center Campus. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards and Criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.	
Amd. 4	0.00	0.00	Amend to extend to continue Architectural Design Services at the Booneville Human Development Center Campus Phase II.	05/31/2023
Amd. 3	335,000.00	0.00	Amend to add funding due to increased utilization to continue Architectural Design Services at the Booneville Human Development Center Campus Phase II.	
Amd. 2	-471,314.03	0.00	Amend to decrease funding to accommodate an administrative error that applied payments to 4600044206 intended for this agreement and continue Architectural Design Services at the Booneville Human Development Center Campus Phase II.	
Amd. 1	0.00	0.00	Amend to extend for the continuation of Booneville HDC Architectural Services Phase II.	05/31/2022
	572,000.00		For the specifications and design of phase II , up to ten new dormitory buildings at the Booneville HDC Campus. To include schematic design, development, construction documents, bidding negotiations , construction administration and oversight per DFA Division of Building Authority Standards & criteria and Department of Human Services Facilities Administration, DDS Facilities Manager and Program Requirements.	

6. Agency: Military Department		Contractor: ARCHITECTURE PLUS INC	
		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$0.00	Org. Term: 07/01/2022 06/30/2026 Procurement: ABA
Total After Review:		\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%
Total Projected:		\$5,000,000.00	MOF: Contract Number: 4600050590
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

7. Agency: Military Department		Contractor: BENCHMARK GROUP INC	
		Location: LOWELL	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$0.00	Org. Term: 07/01/2022 06/30/2026 Procurement: ABA
Total After Review:		\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%
Total Projected:		\$5,000,000.00	MOF: Contract Number: 4600050672
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and projects administration for various capital improvements and maintenance projects and services.

8. Agency: Military Department

Contractor: BRACKETT KRENNERICH ASSOCIATES

Location: JONESBORO

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050586

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

9. Agency: Military Department

Contractor: CLEMENTS & ASSOC ARCHITECTURE INC

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050508

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans specifications, and project administration for various capital improvements and maintenance projects and services.

10. Agency: Military Department

Contractor: DEVELOPMENT CONSULTANTS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050519

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

11. Agency: Military Department		Contractor: E2 ARCHITECTURE & INTERIOR DESIGN	
		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050742
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.
12. Agency: Military Department		Contractor: FENNEL PURIFOY ARCHITECTS PLC	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050502
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.
13. Agency: Military Department		Contractor: GUEST REDDICK INC	
		Location: FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.
14. Agency: Military Department		Contractor: HALFF ASSOCIATES INC	
		Location: DALLAS	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050646
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

15. Agency: Military Department

Contractor: HARBOR ENVIRONMENTAL INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050671

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

16. Agency: Military Department

Contractor: HAWKINS-WEIR ENGINEERING INC

Location: VAN BUREN

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050569

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

17. Agency: Military Department

Contractor: LEWIS ELLIOTT MCMORRAN VADEN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [National Guard Bureau (DoD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050576

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

1,000,000.00

The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

18. Agency: Military Department		Contractor: LOCKEBY & ASSOCIATES INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA	
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050588	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.	

19. Agency: Military Department		Contractor: MICHAEL BAKER INTERNATIONAL INC		State: PA
		Location: PITTSBURGH		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA	
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - [National Guard Bureau (DoD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050609	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,000,000.00		The vendor will provide professional design services to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.	

20. Agency: Military Department		Contractor: PACK ENGINEERING INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA	
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050629	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	1,000,000.00		THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPTIAL IMPORVEMENTS AND MAINTENENANCE PROJECTS AND SERVICES.	

21. Agency: Military Department		Contractor: POLLUTION MANAGEMENT INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2026	Procurement: ABA	
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%	
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600050626	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

1,000,000.00

THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.

22. Agency: Military Department

Contractor: ROBERT M SCHELLE

Location: CABOT

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050617

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

1,000,000.00

The vendor will provide professional design service to support the Arkansas Department of the Military's operations and maintenance of properties in the state of Arkansas. Work will include but not be limited to preparation of designs, feasibility studies, reports, plans, specifications, and project administration for various capital improvements and maintenance projects and services.

23. Agency: Military Department

Contractor: SCM ARCHITECTS PLLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050652

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

1,000,000.00

THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.

24. Agency: Military Department

Contractor: STOCKS MANN ARCHITECTS PLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%

Total Projected: \$5,000,000.00 **MOF:** **Contract Number:** 4600050634

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

1,000,000.00

THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.

25. Agency: Military Department

Contractor: TAR & A

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600050633

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

1,000,000.00

THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.

26. Agency: Military Department

Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - [NATIONAL GUARD BUREAU (DOD)]; State - 10%

Total Projected: \$5,000,000.00 MOF: Contract Number: 4600050623

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

1,000,000.00

THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENANCE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPITAL IMPROVEMENTS AND MAINTENANCE PROJECTS AND SERVICES.

27. Agency: Parks & Tourism

Contractor: ALTA PLANNING DESIGN INC

Location: PORTLAND

State: OR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,927,128.97 Org. Term: 12/01/2017 06/30/2019 Procurement: ABA

Total After Review: \$1,961,139.56 Funding: State - 11%; Other - 89% - [Amendment 75]

Total Projected: \$2,865,512.00 MOF: Contract Number: 4600041483

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

Amd. 7 34,010.59 1,183,409.64 Increase Services \$34,010.59 for design of the Delta Heritage Trail.

Amd. 6 32,657.13 1,126,655.91 Increase Services \$32,657.13 for design of the Delta Heritage Trail.

Amd. 5 0.00 949,886.96 Extend time

06/30/2023

Amd. 4	390,823.39	526,533.78	Increase Compensation \$390,823.39 for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 3	0.00	394,356.59	Extend time for the completion of design and construction administration for segments of trail located at Delta Heritage Trail State Park.	06/30/2021
Amd. 2	170,213.73	278,434.34	Increase Compensation \$170,213.73 for the Rowher to Watson section of trail at Delta Heritage Trail State Park.	
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

28. Agency: Parks & Tourism

Contractor: POLK STANLEY WILCOX ARCHITECTS LTD

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$590,000.00 **Org. Term:** 01/01/2020 06/30/2021 **Procurement:** ABA

Total After Review: \$661,500.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$332,500.00 **MOF:** **Contract Number:** 4600045725

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	71,500.00	431,080.69	Increase Services \$71,500 for design of the new Visitor Center located at Pinnacle Mountain State Park.	
Amd. 3	286,000.00	0.00	Increase Services \$286,000 for design of the new Visitor Center located at Pinnacle Mountain State Park.	
Amd. 2	30,000.00	0.00	Increase Expense \$30,000 for the new Visitor Center located at Pinnacle Mountain State Park.	
Amd. 1	0.00	0.00	To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	06/30/2023
	274,000.00		To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.	

29. Agency: State Police

Contractor: Wittenberg, Delony, and Davidson, Architects

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$741,941.64 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$744,554.14 **Funding:** Other - 100% - [Bond Funds]

Total Projected: \$512,000.00 **MOF:** **Contract Number:** 4600037055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 17	2,612.50	689,289.81	This amendment is to increase the contract for additional services provided. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2022
Amd. 16	0.00	685,822.49	This amendment is to renew the contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2022

Amd. 15	28,084.12	651,476.45	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 14	1,682.97	599,624.50	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 13	63,726.70	596,447.21	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 12	5,195.83	589,153.21	This amendment increases the contracted amount for additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 11	0.00	589,153.21	This amendment renews this contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2021
Amd. 10	719.86	565,549.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 9	4,062.23	546,306.88	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	

Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

30. Agency: U of A - Fayetteville

Contractor: HUFFT PROJECTS LLC

Location: Kansas City

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$1,200,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1194042

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	942,306.92	Increase consultant basic fee for on-call architect contract to complete current and planned projects.	06/30/2023
Amd. 3	385,000.00	465,187.93	Extend date & add funding to on-call architect contract to complete current and planned projects.	07/01/2022
Amd. 2	250,000.00	356,970.41	Increase funding for on-call architect contract to complete current and planned projects.	
Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
	250,000.00		On-call architect contract	

31. Agency: U of A - Little Rock

Contractor: TME, LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 08/16/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$600,000.00 **Funding:** Other - 100% - [Tuition, Fees]

Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** RA17145218

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,000.00	424,308.18	To increase the Total Projected Cost and contract, and extend the expiration date so that the contractor can continue providing on-call engineering services for campus projects as needs arise. This is year six of a possible seven year competitively bid contract.	06/30/2023
Amd. 4	0.00	274,917.71	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is year five of possible seven year competitively bid contract.	06/30/2022
Amd. 3	0.00	107,669.96	To extend the expiration date of this agreement to continue providing on-call engineering services for campus projects as needs arise. This is renewal four of possible seven year competitively bid contract.	06/30/2021
Amd. 2	0.00	84,843.47	To extend the contract date of this agreement to provide on-going services.	06/30/2020

Amd. 1	0.00	48,020.47	TO CHANGE VENDOR NAME AND EXTEND THE CONTRACT DATE OF THIS AGREEMENT TO PROVED ON-GOING SERVICES.	06/30/2019
	500,000.00		On-Call engineering services for campus projects as needs arise.	

32. Agency: U of A - Little Rock

Contractor: WITSELL EVANS RASCO, P.A.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/20/2022 05/19/2026 **Procurement:** RFQ

Total After Review: \$393,000.00 **Funding:** Other - 100% - [Donaghey Foundation]

Total Projected: \$393,000.00 **MOF:** **Contract Number:** RA22145393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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393,000.00

The Contractor will provide architectural design services for the UA Little Rock Trojan Way Promenade and Library Plaza Renovation Project, pursuant to the AIA Document B101 Standard Form Agreement between UA Little Rock and Contractor. The scope of the project is to replace the existing concrete and brick paved pedestrian promenade from 28th Street on the north end of campus to University Drive on the south end of campus. New paving materials and landscaping for this project will set new standards for future projects on campus. The project also includes a redesign of the Ottenheimer Plaza on the west and south side of the library to provide space for student gatherings and small outdoor events. In addition to new paving and landscaping, the project will include upgrades to campus lighting, e-phones, site furniture, and irrigation systems.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Intergovernmental Contracts***

1. Agency: Career Education-Rehabilitation Services		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 05/23/2022 12/30/2022	Procurement: IGV
Total After Review:	\$58,418.00	Funding: Federal - 78% - [Vocational Rehab]; State - 21%	
Total Projected:	\$58,418.00	MOF:	Contract Number: 4600050619
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	58,418.00		2022 Services for the Blind Comprehensive statewide needs assessment
2. Agency: Education Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIE	
		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$186,138.19	Org. Term: 07/20/2019 06/30/2020	Procurement: IGV
Total After Review:	\$222,638.19	Funding: Federal - 100% - [Centers for Disease Control]	
Total Projected:	\$182,452.65	MOF:	Contract Number: 4600044644
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	36,500.00	159,530.20	to extend date of contract and add funding for FY23. FY23 will be the final year of the contract/agreement. 06/30/2023
Amd. 4	43,333.30	115,437.00	To provide for the evaluation of Improving Student Health and Academic Achievement through Nutrition, Physical Activity, and the Management of Chronic Conditions. This supplemental funding is to support the return to school activities post COVID-19 school closures.
Amd. 3	36,490.53	68,887.80	To extend date of contract and add funding for FY22. 06/30/2022
Amd. 2	33,333.30	42,572.32	to add funding to support the return to school activities post COVID-19 school closures.
Amd. 1	36,490.53 36,490.53	21,286.16	to extend date and add funding for FY21. 04/30/2021 Develop and implement an evaluation plan, overseeing data collection, management, analysis, and reporting of the Federal Notice of Funding Opportunity. Ensure tools, training, timeline, and accountability structure are in place to monitor progress toward program and evaluation milestones. Author, co-author, and provide technical assistance with reports.
3. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$527,206.95	Org. Term: 12/27/2019 06/30/2020	Procurement: IGV
Total After Review:	\$772,807.95	Funding: Federal - 61% - [DCFS/Children's Trust Fund]; Other - 39% - [DCFS/State Special Revenue]	
Total Projected:	\$1,244,644.95	MOF:	Contract Number: 4600045654
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 3	245,601.00	472,642.65	To extend until 06/30/2023. Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2023
Amd. 2	209,901.00	290,823.31	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2022
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2021
	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	

4. Agency: Health Department

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$318,150.00 **Org. Term:** 09/01/2019 06/29/2020 **Procurement:** IGV

Total After Review: \$429,150.00 **Funding:** Federal - 100% - [DHHS, CDC -]

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. 3	111,000.00	120,156.71	To extend the ending date to 06/29/2023 and to add \$15,000.00 in compensation and \$96,000.00 in reimbursable expenses to continue collaboration with UAMS Office of Continuing Education to implement Continuing Education through learning sessions for the Arkansas Clinical Transformation Program (ACT).	06/29/2023
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
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
	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.	

5. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
			Location: LITTLE ROCK
			State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$134,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$301,500.00	Funding: Federal - 100% - [DHS, CDC, National and State Tobacco Control Program]	
Total Projected:	\$536,000.00	MOF:	Contract Number: 4600048902
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	167,500.00	71,082.58	To extend the ending date to 06/30/2023 and to add \$136,400.00, in compensation, and \$31,100.00, in reimbursable expenses, and to amend the scope of work, budget, performance based contracting details to continue to fund two (2) tobacco treatment specialists' positions to be housed at UAMS. The tobacco treatment specialists will provide intense tobacco cessation treatment to patients in the Neuro/Spine Orthopedic Surgery Clinic and patients who identify as tobacco users and who utilize the COVID-19 screening services.
	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.

6. Agency: Health Department			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
			Location: LITTLE ROCK
			State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$98,460.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$196,920.00	Funding: Federal - 54% - [CDC DP]; 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>
Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.
	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.

7. 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: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$321,925.00	Funding: Other - 100% - [Newborn Screening Fees]	
Total Projected:	\$2,253,475.00	MOF:	Contract Number: 4600050733
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	321,925.00		To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program.
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: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$855,786.00	Funding: Federal - 80% - [DHHS, Office of Assistant Secretary for Health/DHHS, HHSA Maternal and Child Health Services Block Grant]; Other - 19% - [Medicaid Reimbursement]	
Total Projected:	\$5,990,502.00	MOF:	Contract Number: 4600050556
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).
9. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Child Care & Early Childhood Education		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$291,032.79	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$388,043.72	Funding: Federal - 100% - [Child Care Development Fund (CCDF) CFDA#]	
Total Projected:	\$679,076.51	MOF:	Contract Number: 4600044202
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	97,010.93	240,963.53	Amend to extend and add funding to continue to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics.
Amd. 2	97,010.93	138,238.61	Amend to extend and add funding to continue to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics.

Amd. 1	97,010.93	43,700.07	Amend to extend with approved annual funding to continue support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics.	06/30/2021
	97,010.93		To initiate an agreement to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics. Service coverage area: Statewide	

10. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,884,594.73 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$2,513,391.70 **Funding:** Federal - 100% - [Child Care and Development Block Grant (CFDA 93.575)]

Total Projected: \$4,397,390.76 **MOF:** **Contract Number:** 4600044320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	628,796.97	1,530,803.62	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2023
Amd. 2	628,198.05	816,903.65	Amend to extend and add funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2022
Amd. 1	628,198.00	269,956.22	Amend to extend with approved annual funding to continue providing training and technical assistance to early care and education providers focused on family engagement.	06/30/2021
	628,198.68		Initiate a contract to provide training and technical assistance to early care and education providers focused on family engagement. Service coverage area: Statewide	

11. Agency: Human Services Department **Contractor:** ARKANSAS INSURANCE DEPARTMENT
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,400,000.00 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** IGV

Total After Review: \$7,362,742.32 **Funding:** Federal - 50% - [DMS-Medicaid Administration-50% Fed/St (CFDA# 93.778-Medical Assistance Program)]; State - 50%

Total Projected: \$5,600,000.00 **MOF:** **Contract Number:** 4600043320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	962,742.32	5,122,056.74	Amend to extend and add funding for SFY 2023 for the Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2023
Amd. 4	1,600,000.00	3,681,371.16	Amend to extend and add annual amount for the Arkansas Insurance Department to continue All-Payer Claims Database operations related to Medicaid.	06/30/2022
Amd. 3	1,600,000.00	2,240,685.58	Amend to extend and add funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2021
Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2020

Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.
	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Player Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.

12. Agency: State Police

Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$528,900.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$705,200.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]

Total Projected: \$1,234,100.00 **MOF:** **Contract Number:** 4600044631

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	176,300.00	311,028.57	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2023
Amd. 2	176,300.00	275,483.37	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2022
Amd. 1	176,300.00	167,460.23	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2021
	176,300.00		This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	

13. Agency: Veterans Affairs

Contractor: University of Arkansas for Medical Sciences Northwest

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$271,000.00 **Org. Term:** 05/01/2016 04/30/2017 **Procurement:** IGV

Total After Review: \$323,000.00 **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. 6	52,000.00	254,999.92	To extend the term of the Medical Director agreement and add funds.	06/30/2023
Amd. 5	52,000.00	204,999.92	To extend the term of the Medical Director agreement and add funds.	06/30/2022
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
	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.	

14. Agency: Veterans Affairs

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$520,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: \$780,000.00 **Funding:** Other - 100% - [Resident Pay]

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. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022
	260,000.00		UAMS THERAPY SERVICE FOR FVH	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*Out-of-State Contracts***

1. Agency: Ark. Heritage - Central Admin.			Contractor: EXPLUS INC		
			Location: STERLING		State: VA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$1,456,452.00	Org. Term: 08/21/2017 06/30/2018		Procurement: RFQ
Total After Review:		\$2,055,627.00	Funding: Other - 100% - [ANCRC Grant]		
Total Projected:		\$586,800.00	MOF:		Contract Number: 4600040850
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	599,175.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.		06/30/2023
Amd. 5	0.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.		06/30/2023
Amd. 4	224,681.00	1,185,628.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and to add monies.		06/30/2022
Amd. 3	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.		06/30/2021
Amd. 2	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.		06/30/2020
Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.		06/30/2019
	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.		
2. Agency: ASU - Jonesboro			Contractor: CHEM-AQUA, INC.		
			Location: Irving		State: TX
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 07/01/2022 06/30/2023		Procurement: RFP
Total After Review:		\$107,811.86	Funding: Cash - 100%		
Total Projected:		\$754,683.02	MOF:		Contract Number: RA10252144
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	107,811.86		The purpose is to provide the water treatment program and services for Arkansas State University-Jonesboro.		
3. Agency: Career Education-Rehabilitation Services			Contractor: UNIVERSAL PROTECTION SERVICE LP		
			Location: PHILADELPHIA		State: PA
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$0.00	Org. Term: 05/23/2022 05/22/2023		Procurement: IB
Total After Review:		\$223,584.40	Funding: State - 100%		
Total Projected:		\$1,565,090.80	MOF:		Contract Number: 4600050578
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	223,584.40		ARMED SECURITY GUARD SERVICES		

4. Agency: Department of Corrections		Contractor: JFA ASSOCIATES		Location: DENVER		State: CO	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 05/23/2022 05/22/2023		Procurement: RFP	
Total After Review:		\$64,950.00		Funding: State - 100%			
Total Projected:		\$454,506.40		MOF:		Contract Number: 4600050522	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.				
5. Agency: Development Finance Authority		Contractor: TDA CONSULTING INC		Location: LAURINBURG		State: NC	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 05/20/2022 04/30/2024		Procurement: RFP	
Total After Review:		\$100,000.00		Funding: Federal - 100% - [Federal funds from the Federal Treasury]			
Total Projected:		\$100,000.00		MOF:		Contract Number: 4600050374	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	100,000.00		PROFESSIONAL SERVICE CONSULTANT- This contract is for funds the HOME Department received from the Federal Treasury under the American Rescue Act. The funds will be used to help unmet needs and gaps in affordable housing.				
6. Agency: Disability Determination		Contractor: BRADLEY C STEPHAN		Location: TAMPA		State: FL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 06/01/2022 06/30/2023		Procurement: RFQ	
Total After Review:		\$239,860.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$997,000.00		MOF:		Contract Number: 4600050574	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	239,860.00		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.				
7. Agency: Disability Determination		Contractor: KINDERDOC LLC		Location: ODESSA		State: FL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 06/01/2022 06/30/2023		Procurement: RFQ	
Total After Review:		\$239,860.00		Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$997,000.00		MOF:		Contract Number: 4600050684	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	239,860.00		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.				

8. Agency: Disability Determination		Contractor: RAINBOW LAB LLC		State: FL	
		Location: TAMPA			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00		Org. Term: 06/01/2022 06/30/2023 Procurement: RFQ	
Total After Review:		\$239,860.00		Funding: Federal - 100% - [Social Security Administration]	
Total Projected:		\$997,000.00		MOF: Contract Number: 4600050572	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	239,860.00		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.		

9. Agency: DTSS - Building Authority Division		Contractor: Dothan Security, Inc.		State: AL	
		Location: Dothan			
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$425,048.00		Org. Term: 07/01/2016 06/30/2017 Procurement: IB	
Total After Review:		\$501,956.00		Funding: Other - 100% - [Rent revenue from DBA Porfolio]	
Total Projected:		\$450,632.00		MOF: Contract Number: 4600037081	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 8	76,908.00	381,076.36	Adding funds for annual renewal and extension for unarmed security guard service at the BG Hendrix Building in Ft. Smith, Arkansas.	06/30/2023	
Amd. 7	76,908.00	308,361.31	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2022	
Amd. 6	76,908.00	231,328.95	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2021	
Amd. 5	1,950.00	208,875.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020	
Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2020	
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.		
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2019	
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2018	
	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.		

10. Agency: DTSS - Building Authority Division		Contractor: REPUBLIC SERVICES INC		State: KY
		Location: LOUISVILLE		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$58,250.96	Org. Term: 07/01/2021 06/30/2022	Procurement: CB	
Total After Review:	\$116,501.92	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$407,756.65	MOF:	Contract Number: 4600048975	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	58,250.96	38,220.12	WASTE DISPOSAL AT THIRTEEN (13) TSS - DIVISION OF BUILDING AUTHORITY LOCATIONS.	06/30/2023
	58,250.96		WASTE DISPOSAL AT THIRTEEN (13) TSS - DIVISION OF BUILDING AUTHORITY LOCATIONS.	
11. Agency: Education Department		Contractor: ACT INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$8,005,000.00	Org. Term: 07/01/2019 06/30/2020	Procurement: SSJ	
Total After Review:	\$13,467,500.00	Funding: State - 100%		
Total Projected:	\$9,922,500.00	MOF:	Contract Number: 4600043994	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,462,500.00	3,044,415.50	to extend contract and add funding for FY23.	06/30/2023
Amd. 4	3,962,500.00	2,205,665.50	to amend contract implementing ACT WorkKeys Assessments and ACT WorkKeys Curriculum	06/30/2022
Amd. 3	1,382,500.00	1,809,962.50	to extend contract and add funding for year 3 Exhibit - Description of Services	06/30/2022
Amd. 2	1,347,500.00	656,250.00	to extend contract and add funding for year 2. Updated Terms and Conditions.	06/30/2021
Amd. 1	0.00	656,250.00	to administer make-up testing for testing that was disrupted due to COVID-19.	
	1,312,500.00		ACT ASSESSMENT TESTING GRADE 11	
12. Agency: Education Department		Contractor: ACT INC		State: IA
		Location: IOWA CITY		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$23,703,034.00	Org. Term: 07/01/2019 06/30/2020	Procurement: SSJ	
Total After Review:	\$31,220,016.00	Funding: Federal - 62% - [Title VI funding - fund center]; State - 37%		
Total Projected:	\$58,560,505.00	MOF:	Contract Number: 4600044048	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	7,516,982.00	13,176,430.10	to extend contract and add funding for year 4.	06/30/2023
Amd. 2	7,502,296.00	7,746,380.78	Extend contract; add funding for year 3. Exhibit 3 - Secure Forms Scope; reduced cost due to the removal of ACT Aspire Periodic Assessments.	06/30/2022
Amd. 1	8,126,531.00	3,749,701.04	Extend contract; add funding for year 2. Exhibit 3 - Description of Services: Secure Test Form Review will be included in all future amendments.	06/30/2021
	8,074,207.00		ACT ASPIRE TESTING - GRADES 3 - 10	

13. Agency: Education Department		Contractor: COLLEGE ENTRANCE EXAMINATION BOARD	
		Location: NEW YORK	State: NY
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$24,485,920.00	Org. Term: 11/20/2017 11/20/2018	Procurement: SSL
Total After Review:	\$28,685,920.00	Funding: Federal - 0% - [ESSER2 Funds - fund center 650 - fund FEE]; State - 99%	
Total Projected:	\$33,000,000.00	MOF:	Contract Number: 4600041600
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	4,200,000.00	16,565,306.00	add funding for AP testing services for FY23.
Amd. 5	275,000.00	13,377,838.00	Per ACA 6-16-802 (b) and ACA 6-16-803 (7) -- adding year one of Pre-AP course work to this current contract which is for administering and scoring of the College Board AP exam. ADE's agreement with College Board for Pre-AP course work is for three years which is the balance of this extendable contract.
Amd. 4	4,200,000.00	13,377,838.00	Extend date of contract and add funding for FY22.
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.
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.
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.
	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.
14. Agency: Education Department		Contractor: The Forum for Youth Investment DBA Weikart Center for Youth Program Quality	
		Location: Washington	State: DC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$923,205.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$1,093,375.00	Funding: Federal - 100% - [21 CCLC grant - Fund FEE]	
Total Projected:	\$1,507,071.00	MOF:	Contract Number: 4600040095
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	170,170.00	694,316.88	to extend contract and add funding for FY23 - year 6
Amd. 5	171,575.00	547,978.88	to extend contract and add funding for FY22 - year 5.
Amd. 4	171,710.00	387,573.95	to extend contract and add funding for year 4.
Amd. 3	201,305.00	155,696.81	to extend contract and add funding for year 3.
Amd. 2	192,105.00	100,555.85	to add funding for year 2
Amd. 1	0.00	57,895.01	To extend contract for one year.
	186,510.00		Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.

15. Agency: Education-School for the Blind		Contractor: COMMUNITY REHAB ASSOCIATES INC	
		Location: SAINT PETERSBURG	State: FL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,267,612.37	Org. Term: 07/01/2018 06/30/2019	Procurement: IB
Total After Review:	\$1,671,773.20	Funding: Federal - 72% - [ARMAC, 6B-Passthrough]; State - 17%; Other - 11% - [Medicaid Reimbursement]	
Total Projected:	\$1,197,658.91	MOF:	Contract Number: 4600042573
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	404,160.83	907,301.87	To provide physical, occupational, and speech therapy to ASB students.
Amd. 3	390,493.56	648,235.33	To provide physical, occupational, and speech therapy to ASB students.
Amd. 2	390,493.56	354,252.02	To provide physical, occupational, and speech therapy to ASB students.
Amd. 1	315,531.12	165,370.27	To provide physical, occupational, and speech therapy to ASB students.
	171,094.13		THERAPY SERVICES
16. Agency: Health Department		Contractor: CARAHSOFT TECHNOLOGY CORPORATION	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 05/23/2022 05/22/2023	Procurement: CC
Total After Review:	\$95,640.00	Funding: Federal - 100% - [ELC]	
Total Projected:	\$95,640.00	MOF:	Contract Number: 4502077084
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	95,640.00		The product that is being requested is Elastic SIEM with XDR (Security Information and Event Manager with Extended Detection and Response). In the most basic sense, this will allow us to correlate, investigate and respond to alerts by utilizing: • Firewall and VPN logs • User events (such as account lockouts, user account modifications, file share events through Varonis logs, etc) • Elastic Security for Endpoint related events (antivirus alerts, attempted brute force attacks when users are off-site, ransomware and malware protection) • External Threat Intelligence Feeds (actionable threat data related to artifacts or indicators collected from any third-party vendors to learn from other company's visibility and access to enhance your own cyber threat response and awareness) Currently, we must manually correlate events across each of the security devices. Integrating external threat intelligence feeds into Elastic will allow us to quickly recognize and remediate potential cybersecurity concerns within the agency. The Elastic Endpoint Security works on Windows, macOS, and Linux environments. By utilizing the Elastic Endpoint Security for Extended Detection and Response, we will eliminate the need for Malwarebytes (based on FY21 invoices a savings of \$39,590/yr)
17. Agency: Health Department		Contractor: ONCORE HEALTHCARE SOLUTIONS LLC	
		Location: GRAND PRAIRIE	State: TX
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$150,000.00	Org. Term: 05/16/2020 05/15/2021	Procurement: CB
Total After Review:	\$225,000.00	Funding: Federal - 70% - [NCOVID-19 OUTBREAK]; State - 20%; Other - 10% - [Newborn screening fees]	
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600046369
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 3	75,000.00	160,876.11	Add funds to continue the removal and disposal of hazardous waste as identified by the AR Rules & Regulations pertaining to the management of medical waste from generators and health care related facilities.	05/15/2023
Amd. 2	75,000.00	69,079.10	To add funds for renewal year	
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE	05/15/2022
	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL	

18. Agency: Highway & Transportation Dept - Retirement		Contractor: CastleArk Mangement LLC		
		Location: Chicago		State: IL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$71,200,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:		\$80,200,000.00	Funding: Trust - 100%	
Total Projected:		\$6,400,000.00	MOF:	Contract Number: ASHERS001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
Amd. 1	7,600,000.00 6,400,000.00	6,400,000.00	Date extension of existing contract and to request additional funds. Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	06/30/2015

19. Agency: Highway & Transportation Dept - Retirement		Contractor: THE NORTHERN TRUST COMPANY		
		Location: Chicago		State: IL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$286,000.00	Org. Term: 09/01/2017 06/30/2018	Procurement: RFP
Total After Review:		\$342,000.00	Funding: Trust - 100%	
Total Projected:		\$525,000.00	MOF:	Contract Number: ASHERS005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds	06/30/2023

Amd. 4	0.00	187,022.22	To extend the date of contract only.	06/30/2022
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.	06/30/2021
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.	06/30/2020
Amd. 1	80,000.00 75,000.00	0.00	Date extension of existing contract and to request additional funds. This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.	06/30/2019

20.	Agency:	Human Services Department		Contractor:	DELOITTE CONSULTING LP			
				Location:	HERMITAGE		State: TN	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$248,885,434.00	Org. Term:	01/01/2019	12/31/2021	Procurement: RFP		
Total After Review:		\$271,827,434.00	Funding:	Federal - 85% - [Medicaid]; State - 14%				
Total Projected:		\$345,303,365.00	MOF:			Contract Number: 4600043554		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	22,942,000.00	192,119,979.83	Amend to add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide					
Amd. 1	43,795,814.00	170,318,641.34	Amend to extend and add funding to continue implementation of a Systems Integrator for Integrated Eligibility and Benefits Management. Service coverage Area: Statewide					12/31/2022
	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide					

21.	Agency:	Human Services Department	Contractor:	LINEN KING LLC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	TULSA	State: OK
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$57,452.55	Org. Term:	07/01/2021 06/30/2022	Procurement: IB
	Total After Review:	\$134,406.55	Funding:	State - 81%; Other - 19% - [DHS MH Administration]	
	Total Projected:	\$402,167.85	MOF:	Contract Number: 4600048175	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.		06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)		

22. 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:	\$1,852,827.60	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:	\$2,500,048.20	Funding: Federal - 20% - [93.658 - Foster Care Title IV E; IV E Foster Care Admin]; State - 79%		
Total Projected:	\$1,425,252.00	MOF:	Contract Number: 4600040344	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	647,220.60	1,621,663.44	Amend to extend for SFY 23, add funding for SFY 22 and SFY 23, revise Total Project Cost to continue Emergency Shelter Services	06/30/2023

Amd. 7	570,100.80	1,084,948.68	Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services.	06/30/2022
Amd. 6	284,074.20	1,084,948.68	Amend to add funding due to increased utilization to continue Emergency Shelter Services.	06/30/2021
Amd. 5	0.00	526,757.52	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter services.	06/30/2021
Amd. 4	357,289.20	279,876.54	To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients statewide.	
Amd. 3	213,787.80	169,370.70	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2020
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.	06/30/2019
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

23.	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:		\$3,347,115.00	Org. Term:	01/01/2017 06/30/2017	Procurement: RFP	
Total After Review:		\$4,156,965.00	Funding:	Federal - 75% - [Safe and Stable Families CFDA]; State - 25%		
Total Projected:		\$3,150,000.00	MOF:	Contract Number: 4600048770		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 10	809,850.00	2,942,190.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Quality Service Reviews.	06/30/2023	
	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	
	Amd. 8	0.00	0.00	Amend to update vendor information for the continuation of Quality Service Reviews.		
	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.		
	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.		
	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
	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.	

24.	Agency:	Human Services Department		Contractor:	SOUTHERN COUNSELING SERVICES	
	Div/Prog:	Division of Children & Family Services		Location:	MEMPHIS	State: TN
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$570,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
	Total After Review:	\$835,000.00	Funding:	Federal - 100% - [Social Services Block Grant CFDA]		
	Total Projected:	\$1,995,000.00	MOF:	Contract Number: 4600046340		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indicators to continue Home Studies.	06/30/2023	
	Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.	06/30/2022	
	Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.		
		285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10		

25. Agency: Human Services Department		Contractor: ACA GPS LLC		
Div/Prog: Division of Medical Services		Location: CUMMING		State: GA
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,734,668.60	Org. Term:	12/21/2018 06/30/2019	Procurement: IB
Total After Review:	\$4,584,668.60	Funding:	Federal - 75% - [ACA IRS Requirements (CFDA: 93.778)]; State - 24%	
Total Projected:	\$7,469,337.20	MOF:	Contract Number: 4600043616	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	850,000.00	3,400,508.30	Add funds for the current fiscal year and the upcoming fiscal year, and amend to extend to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2023
Amd. 3	0.00	2,836,087.30	Amend to extend for time only to continue to fulfill all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms	06/30/2022
Amd. 2	0.00	2,827,161.80	Amend to extend for time only to continue compliance with IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax form requirements	06/30/2021

Amd. 1	0.00	1,490,736.17	Amend to extend time only for SFY 2020 for the 1095-B process (fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations).	06/30/2020
	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.	

26. Agency: Human Services Department			Contractor: GENERAL DYNAMICS	
Div/Prog: Division of Medical Services			Location: FAIRFAX	State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,681,024.85	Org. Term: 08/01/2019	06/30/2020	Procurement: RFP
Total After Review:	\$3,567,855.80	Funding:	Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Projected:	\$6,207,816.65	MOF:	Contract Number: 4600044821	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	886,830.95	2,311,511.96	Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.	06/30/2023
Amd. 2	886,830.95	1,498,583.59	Amend to extend and add funding to continue this contract for the ARWorks Program Evaluation.	06/30/2022
Amd. 1	907,362.95	644,968.00	Amend to extend, update procurement end date, and add funding to continue evaluating the Arkansas Works program.	06/30/2021
	886,830.95		To initiate a new contract with a qualified vendor to provide all of the tasks associated with evaluating the Arkansas Works (ARWorks) program by conducting qualitative and quantitative analysis that compares the ARWorks population with the traditional Medicaid population to examine access to service and other metrics. Service coverage area is Statewide	

27. Agency: Human Services Department			Contractor: GUIDEHOUSE INC	
Div/Prog: Division of Medical Services			Location: CHICAGO	State: IL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,112,000.00	Org. Term: 07/23/2021	07/31/2022	Procurement: RFQ
Total After Review:	\$2,970,000.00	Funding:	Federal - 50% - [Medicaid]; State - 50%	
Total Projected:	\$3,024,000.00	MOF:	Contract Number: 4600049199	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State's Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.	07/22/2023
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.	
	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.	

28. Agency: Human Services Department		Contractor: MAGELLAN MEDICAID ADMINISTRATION	
Div/Prog: Division of Medical Services		Location: GLEN ALLEN	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$21,649,486.04	Org. Term: 11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$34,525,744.34	Funding: Federal - 76% - [Medicaid Pharmacy(AME MMIS Replacement Project DDI 90/10)]; State - 23%	
Total Projected:	\$66,535,774.97	MOF:	Contract Number: 4600047701
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	12,876,258.30	14,643,352.13	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system
	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.

29. Agency: Human Services Department		Contractor: MILLIMAN INC	
Div/Prog: Division of Medical Services		Location: BROOKFIELD	State: WI
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$7,498,000.00	Org. Term: 03/09/2018 03/22/2019	Procurement: IB
Total After Review:	\$10,618,000.00	Funding: Federal - 50% - [DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)]; State - 50%	
Total Projected:	\$1,500,000.00	MOF:	Contract Number: 4600041898
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	3,120,000.00	7,109,931.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.
Amd. 7	0.00	5,150,690.05	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.
Amd. 6	3,448,000.00	3,673,795.05	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.
Amd. 5	0.00	1,866,605.63	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and supports assistance.
Amd. 4	2,100,000.00	1,585,682.63	Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.
Amd. 3	500,000.00	668,225.91	To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.

Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.	06/30/2020
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

30.	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:	\$123,678,042.56	Org. Term: 07/01/2016	06/30/2017	Procurement: RFP
Total After Review:	\$160,369,342.64	Funding:	Federal - 80% - [Medicaid - CFDA]; State - 19%	
Total Projected:	\$63,543,492.00	MOF:	Contract Number: 4600037415	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	36,691,300.08	107,567,804.17	Amend to extend, add funds, and update the Total Projected Cost for the Enterprise Project Management Officer	06/30/2023
Amd. 9	2,258,562.00	93,079,980.68	Amend to increase Total Projected Cost, add funds, and revise the scope and budget to this contract for an Information Technology Project Management Office.	
Amd. 8	0.00	81,639,504.76	Amend to clarify confidentiality requirements to this DHS Information Technology Project Management Office contract	
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.	
	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

31. 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:	\$74,911,048.18	Org. Term: 06/16/2017 06/30/2019	Procurement: RFP
Total After Review:	\$90,025,857.70	Funding: Federal - 73% - [Medicaid; CFDA]; State - 26%	
Total Projected:	\$86,957,578.54	MOF:	Contract Number: 4600039763
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	15,114,809.52	63,461,871.94	Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program
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
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.
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.
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.
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.
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.
	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.

32. 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:	\$22,891,934.75	Org. Term: 11/01/2020 06/30/2021	Procurement: SP
Total After Review:	\$35,771,731.75	Funding: Federal - 76% - [AME MMIS Replacement Project DDI-01/10, Medicaid]; State - 24%	
Total Projected:	\$52,321,206.00	MOF:	Contract Number: 4600047702
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.
Amd. 2	13,793,231.00	4,423,660.55	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.

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).
	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)

33. Agency: Information Systems	Contractor: CARAHSOFT TECHNOLOGY CORPORATION
	Location: RESTON State: VA
Service Type: Technical & General Services (TGS)	
Total Authorized: \$0.00	Org. Term: 06/01/2022 05/31/2023 Procurement: CC
Total After Review: \$885,634.79	Funding: Other - 100% - [DIS Cost Recovery]
Total Projected: \$885,634.79	MOF: Contract Number: 4600050734
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
885,634.79	SECURITY MONITORING FOR THE AZURE SENTINEL SIEM

34. Agency: Information Systems	Contractor: CIMA SOLUTIONS GROUP
	Location: LEWISVILLE State: TX
Service Type: Technical & General Services (TGS)	
Total Authorized: \$6,201,108.00	Org. Term: 06/17/2019 06/16/2022 Procurement: CC
Total After Review: \$14,263,764.00	Funding: Other - 100% - [DIS Cost Recovery]
Total Projected: \$6,201,108.00	MOF: Contract Number: 4600044330
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 1 8,062,656.00 6,201,108.00	This amendment is adding additional years to the agreement, adding a new two year term and two one-year extensions should they be necessary. Additionally the vendor will be providing additional software not previously requested in the original agreement.
6,201,108.00	Managed Services for IBM z Systems using an Infrastructure as a Service (IaaS) delivery model. The services include the use of the hardware and software referenced in the Statement of Work.

35. Agency: Insurance Department	Contractor: ACUMEN LLC
	Location: BURLINGAME State: CA
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 05/20/2022 05/19/2023 Procurement: RFP
Total After Review: \$345,000.00	Funding: Federal - 100% - [DHHS Modernization Grant]
Total Projected: \$345,000.00	MOF: Contract Number: 4600050717
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
345,000.00	MARKETPLACE PLAN REVIEW - develop and implement policies and procedures to improve the AID's formulary and MHPAEA compliance review processes.

36. Agency: Parks & Tourism	Contractor: CORAGGIO GROUP LLC
	Location: PORTLAND State: OR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 07/01/2022 06/30/2023 Procurement: RFP
Total After Review: \$204,835.00	Funding: Other - 100% - [Tourism EDA ARPA]
Total Projected: \$1,433,845.00	MOF: Contract Number: 4600050716
<u>Org/Amt:</u> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>

37. Agency: State Police**Contractor:** BELL HELICOPTER TEXTRON INC**Location:** PINEY FLATS**State:** TN**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$0.00 **Org. Term:** 05/23/2022 05/22/2023 **Procurement:** CB**Total After Review:** \$53,916.00 **Funding:** State - 100%**Total Projected:** \$57,770.12 **MOF:** **Contract Number:** 4502070658**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

53,916.00

Purchase Order for FAA required inspection of the N524SP Bell Helicopter

38. Agency: State Police**Contractor:** PART D ADVISORS INC**Location:** LIVONIA**State:** MI**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB**Total After Review:** \$66,877.53 **Funding:** Cash - 100%**Total Projected:** \$468,142.64 **MOF:** **Contract Number:** 4600050538**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

66,877.53

MEDICARE PART D AND RETIREE SUBSIDY SERVICES

39. Agency: Teacher Retirement**Contractor:** Gabriel Roeder-Smith & Co**Location:** Southfield**State:** MI**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$1,350,000.00 **Org. Term:** **Procurement:** RFQ**Total After Review:** \$1,600,000.00 **Funding:** Trust - 100%**Total Projected:** \$1,575,000.00 **MOF:** **Contract Number:** 4600023872**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 14 250,000.00 2,312,930.00 Add funds for fiscal year 2023.

Amd. 13 250,000.00 2,132,296.00 To extend dates and add funds for fiscal year 2022. 06/30/2023

Amd. 12 250,000.00 1,866,386.00 To add funds for fiscal year 2021. 06/30/2021

Amd. 11 250,000.00 1,629,690.00 To extend dates and add funds for fiscal year 2020. 06/30/2021

Amd. 10 250,000.00 1,423,290.00 To add funds for fiscal year 2019.

Amd. 9 175,000.00 1,243,056.00 To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System 06/30/2019

Amd. 8 175,000.00 1,093,700.00 To add funds for fiscal year 2017.

40. Agency: Teacher Retirement**Contractor:** Gabriel Roeder-Smith & Co**Location:** Southfield**State:** MI**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$900,000.00 **Org. Term:** **Procurement:** RFQ**Total After Review:** \$1,050,000.00 **Funding:** Trust - 100%**Total Projected:** \$1,350,000.00 **MOF:** **Contract Number:** 4600023873**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 14 150,000.00 1,164,705.50 Add funds for fiscal year 2023.

Amd. 13	150,000.00	1,039,705.50	To extend dates and add funds for fiscal year 2022.	06/30/2023
Amd. 12	150,000.00	1,039,705.50	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	150,000.00	948,705.50	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	150,000.00	935,270.00	To add funds for fiscal year 2019.	
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System	06/30/2019
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.	

41. Agency: Teacher Retirement			Contractor: GLOBAL PRINCIPAL PARTNERS LLC	
			Location: MIAMI	State: FL
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$330,000.00	Org. Term:	12/01/2021 05/31/2022	Procurement: SP
Total After Review:	\$495,000.00	Funding:	Trust - 100%	
Total Projected:	\$330,000.00	MOF:	Contract Number: 4600049791	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	165,000.00	220,000.00	Extend dates and add funds to cover the additional period of consulting services.	08/31/2022
	330,000.00		Provide institutional investment services including due diligence, investment recommendations, and ongoing management for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.	

42. Agency: U of A - Fayetteville			Contractor: ASPIRE CONSULTING LLC	
			Location: Washington	State: DC
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/23/2022 12/31/2022	Procurement: SSJ
Total After Review:	\$253,344.00	Funding:	Other - 100% - [Walton Family Foundation / City Fund / Education Reform Research]	
Total Projected:	\$253,344.00	MOF:	Contract Number: RA1224147	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	253,344.00		Contractor to provide comprehensive and detailed school finance data and analysis in support of the research project "Concepts Paper: Charter School Funding Inequities", funded by research grants and DOE Reform Research Endowment.	

43. Agency: U of A - Fayetteville			Contractor: BAKER TILLY VIRCHOW KRAUSE LLP	
			Location: Plano	State: TX
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	05/21/2022 06/30/2024	Procurement: RFP
Total After Review:	\$120,000.00	Funding:	State - 100%	
Total Projected:	\$420,000.00	MOF:	Contract Number: RA1224149	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	120,000.00		Audit services in area of construction. Includes review of construction pricing costs, appropriate supporting documentation; observation of construction management process; identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.	

44. Agency: U of A - Fayetteville		Contractor: EDUANALYTICS LLC		Location: New Freedom		State: PA			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 05/23/2022 12/31/2022		Procurement: SSJ			
Total After Review:		\$155,221.00		Funding: Other - 100% - [Walton Family Foundation / City Fund / Education Reform Research]					
Total Projected:		\$155,221.00		MOF:		Contract Number: RA1224148			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		155,221.00				Contractor to provide comprehensive and detailed school finance data and analysis in support of research project "Concepts Paper: Charter School Funding Inequities" funded by external grants.			
45. Agency: U of A - Fayetteville		Contractor: FORT HILL ASSOCIATES LLC		Location: Greenville		State: SC			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 05/21/2022 06/30/2024		Procurement: RFP			
Total After Review:		\$120,000.00		Funding: State - 100%					
Total Projected:		\$420,000.00		MOF:		Contract Number: RA1224150			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		120,000.00				Audit services in area of construction. Includes reviewing construction pricing costs; appropriate supporting documentation; observations of construction management process, identifying areas for improvement; identifying potential control deficiencies; potential overcharges; control improvement recommendations.			
46. Agency: U of A - Fayetteville		Contractor: R.L. TOWNSEND & ASSOCIATES LLC		Location: Plano		State: TX			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 05/21/2022 06/30/2024		Procurement: RFP			
Total After Review:		\$120,000.00		Funding: State - 100%					
Total Projected:		\$420,000.00		MOF:		Contract Number: RA1224146			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		120,000.00				Audit services in the area of construction to include pricing cost review, construction administration process review, identifying potential contract control deficiencies, overcharge exposure, control improvement recommendations, etc.			
47. Agency: U of A - Ft. Smith		Contractor: CAPITAL CONSULTING LLC DBA THARSEO IT		Location: Washington DC		State: DC			
Service Type: Technical & General Services (TGS)									
Total Authorized:		\$0.00		Org. Term: 05/20/2022 11/16/2022		Procurement: IB			
Total After Review:		\$74,210.45		Funding: Cash - 100%					
Total Projected:		\$74,210.45		MOF:		Contract Number: RA01952203			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		74,210.45				IT services for "lift-and-shift" for the University's Ellucian Banner ERP application from on-premises to Oracle Cloud in three environments (Test, PreProduction, and Production). Project phase will include Discovery, Design, Lift & Shift, Test & Validate, Cut-Over & Go Live, and Warranty Support.			

48. Agency: U of A - Little Rock		Contractor: Strategic Marketing Innovations		State: DC
		Location: Washington DC		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$660,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFP	
Total After Review:	\$792,000.00	Funding: Other - 100% - [Tuition and Fees]		
Total Projected:	\$894,600.00	MOF:	Contract Number: RA17145251	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	132,000.00	604,529.99	To extend expiration date and increase funding amount for federal government relations services for FY23. This is year six of a possible seven of a competitively bid contract, with options through 6/30/2024.	06/30/2023
Amd. 5	132,000.00	489,004.93	To extend expiration date and increase funding amount for federal government relations services for FY22. This is year six of a possible seven of a competitively bid contract.	06/30/2022
Amd. 4	132,000.00	363,004.99	To extend date and increase the funding amount for federal government relations services for FY21. This is renewal five of possible seven year competitively bid contract.	06/30/2021
Amd. 3	132,000.00	235,245.23	To extend the date and increase the funding amount for federal governmental relations services for fiscal year FY20.	06/30/2020
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.	06/30/2019
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.	
	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.	
49. Agency: Veterans Affairs		Contractor: Health Dimensions Consulting DBA Health Dimensions Group		State: MN
		Location: Minneapolis		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$498,400.00	Org. Term: 01/01/2017 12/31/2017	Procurement: RFQ	
Total After Review:	\$576,400.00	Funding: Cash - 100%		
Total Projected:	\$765,600.00	MOF:	Contract Number: 4600039057	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	78,000.00	374,784.85	To amend to extend through Fiscal Year 2023 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.	06/30/2023
Amd. 4	78,000.00	374,784.85	To amend to extend through Fiscal Year 2022 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.	06/30/2022
Amd. 3	78,000.00	276,018.19	To amend to extend through Fiscal Year 2021 and to add funding to continue to provide financial, billing, accounting and consulting services to the State Veterans Homes in North Little Rock and Fayetteville.	06/30/2021
Amd. 2	0.00	222,137.41	To extend contract expiration date.	06/30/2020

Amd. 1	211,600.00	74,684.00	To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	06/30/2019
	130,800.00		To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Agriculture Department		Contractor: HENRYS AERIAL SERVICE		Location: GREENBRIER		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$1,850,388.50		Org. Term: 07/01/2019 06/30/2020		Procurement: IB	
Total After Review:		\$2,665,477.00		Funding: State - 100%			
Total Projected:		\$7,247,100.00		MOF:		Contract Number: 4600047690	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	815,088.50	1,187,013.50	FIRE SUPPRESSION SERVICES	06/30/2023			
Amd. 2	815,088.50	1,332,738.50	FIRE SUPPRESSION SERVICES	06/30/2022			
Amd. 1	0.00	198,592.00	Extending for time only for another year of airborne fire suppression service	06/30/2021			
	1,035,300.00		AIRBORNE FIRE SUPPRESSION SERVICES				
2. Agency: Ark. Heritage - Central Admin.		Contractor: EQUILIBRIUM INC		Location: LITTLE ROCK		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$335,000.00		Org. Term: 08/01/2017 07/31/2018		Procurement: RFQ	
Total After Review:		\$485,000.00		Funding: Federal - 5% - [Federal Grants]; State - 5%; Other - 89% - [ANCRC Grant]			
Total Projected:		\$350,000.00		MOF:		Contract Number: 4600040656	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	150,000.00	189,295.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2023			
Amd. 4	100,000.00	144,298.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2022			
Amd. 3	75,000.00	108,798.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2021			
Amd. 2	60,000.00	65,440.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/12/2020			
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019			
	50,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN				

3. Agency: Ark. Heritage - Central Admin.		Contractor: THE NATURE CONSERVANCY		State: AR
		Location: LITTLE ROCK		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$1,170,000.00	Org. Term: 08/01/2017 07/31/2018	Procurement: RFQ	
Total After Review:	\$1,435,000.00	Funding: Federal - 4% - [Federal Grants]; Other - 95% - [ANCRC Grant]		
Total Projected:	\$1,575,000.00	MOF:	Contract Number: 4600040654	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	265,000.00	935,900.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2023
Amd. 4	265,000.00	893,500.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2022
Amd. 3	250,000.00	611,785.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2021
Amd. 2	225,000.00	380,655.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2020
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
	225,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	
4. Agency: ASU - Three Rivers		Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES		State: AR
		Location: North Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$237,372.00	Org. Term: 07/01/2021 06/30/2022	Procurement: RFP	
Total After Review:	\$1,284,178.00	Funding: Cash - 100%		
Total Projected:	\$1,763,947.00	MOF:	Contract Number: 21001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,046,806.00	178,029.00	4 year extension, addition of services, change in dollar amount	06/30/2028
	237,372.00		Building Maintenance Agreement, Custodial Agreement	
5. Agency: ASU - Three Rivers		Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES		State: AR
		Location: North Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$154,440.00	Org. Term: 09/01/2021 06/30/2022	Procurement: RFP	
Total After Review:	\$362,400.00	Funding: Cash - 100%		
Total Projected:	\$1,735,848.00	MOF:	Contract Number: ASUTR 21-002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	207,960.00	102,960.00	1 year extension, change in services, change in dollar amount	06/30/2022
	154,440.00		New contract for cleaning services for Saline County Career & Technical Center.	

6. Agency: Correction Department		Contractor: Beyrl Bitely & Sons Trucking		State: AR
		Location: Grady		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$849,543.75	Org. Term: 09/01/2016 08/31/2017	Procurement: IB	
Total After Review:	\$1,218,276.84	Funding: State - 100%		
Total Projected:	\$430,500.00	MOF:	Contract Number: 4600038026	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	368,733.09	815,776.84	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2023
Amd. 5	182,543.75	605,005.31	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2022
Amd. 4	208,500.00	452,021.20	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 3	0.00	315,025.64	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2020
Amd. 2	208,500.00	205,581.23	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2019
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2018
	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	

7. Agency: Correction Department		Contractor: MQRS INC		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$478,311.88	Org. Term: 04/01/2019 03/31/2020	Procurement: RFP	
Total After Review:	\$616,770.92	Funding: State - 100%		
Total Projected:	\$1,035,293.28	MOF:	Contract Number: 4600044060	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	138,459.04	415,377.12	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2023

Amd. 2	182,513.80	276,918.08	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	06/30/2022
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	03/31/2021
	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")	

8. Agency: Correction Department			Contractor: TOMMYS FLYING SERVICE	
			Location: SHERRILL	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$212,750.00	Org. Term: 07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$404,944.10	Funding:	State - 100%	
Total Projected:	\$744,625.00	MOF:	Contract Number: 4600046700	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	192,194.10	208,194.10	AERIAL APPLICATION SERVICES	06/30/2023
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES	06/30/2022
	106,375.00		AERIAL APPLICATION SERVICES	

9. Agency: DFA-Child Support Enforcement			Contractor: Protech Solutions Inc.	
			Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$49,894,722.00	Org. Term: 07/01/2016	06/30/2017	Procurement: RFP
Total After Review:	\$57,886,722.00	Funding:	Federal - 66% - [Federal grant]; State - 34%	
Total Projected:	\$68,649,504.00	MOF:	Contract Number: 4600037502	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	7,992,000.00	35,131,027.80	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS).	06/30/2023
Amd. 5	7,992,000.00	32,772,833.25	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS).	06/30/2022
Amd. 4	7,992,000.00	22,848,239.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2021
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.	06/30/2020

Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.	06/30/2019
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.	06/30/2018
	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con	

10. Agency: DFA-Revenue Services Div.

Contractor: ASHLEY SHARP

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$88,809.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$177,618.00 **Funding:** State - 100%

Total Projected: \$621,663.00 **MOF:**

Contract Number: 4600048618

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	88,809.00	72,601.38	JANITORIAL SERVICES	06/30/2023
	88,809.00		JANITORIAL SERVICES	

11. Agency: Disability Determination

Contractor: CHEN WANG

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2022 06/30/2023 **Procurement:** RFQ

Total After Review: \$234,826.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$997,000.00 **MOF:**

Contract Number: 4600050584

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	234,826.00		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: RACHEL MORRISEY INCORPORATED

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2022 06/30/2023 **Procurement:** RFQ

Total After Review: \$229,241.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$997,000.00 **MOF:**

Contract Number: 4600050709

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	229,241.00		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. Contractor incorporated, all items remain same as contract #4600043786	

13. Agency: DTSS - Building Authority Division		Contractor: MIRACLE WINDOW CLEANING INC	
		Location: ALEXANDER	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$54,435.00	Org. Term: 07/01/2021 06/30/2022	Procurement: IB
Total After Review:	\$108,870.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$381,045.00	MOF:	Contract Number: 4600048947
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.
	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.
14. Agency: Education Department		Contractor: HUGHES TECHNOLOGY LLC	
		Location: MOUNTAIN HOME	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$5,500,000.00	Org. Term: 06/01/2021 07/01/2022	Procurement: SSJ
Total After Review:	\$11,000,000.00	Funding: Federal - 100% - [ESSER2 Funding - FEE2143/FRP]	
Total Projected:	\$16,500,000.00	MOF:	Contract Number: 4600048668
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	5,500,000.00	5,500,000.00	extend contract for one year and add funding for FY23
	5,500,000.00		COVID19-RISE smartdata dashboard
15. Agency: Education-School for the Deaf		Contractor: Rehab Plus, Inc.	
		Location: North Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$364,000.00	Org. Term: 08/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$436,800.00	Funding: Federal - 87% - [Title VI Pass Through]; State - 12%	
Total Projected:	\$509,600.00	MOF:	Contract Number: 4600040666
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	72,800.00	231,963.00	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.
Amd. 4	72,800.00	170,257.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.
Amd. 3	72,800.00	143,272.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.
	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.

16. Agency: Health Department		Contractor: ARKANSAS CHILDRENS HOSPITAL	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$5,797,908.00	Org. Term: 07/01/2021 06/30/2022	Procurement: SSJ
Total After Review:	\$11,564,191.00	Funding: Federal - 100% - [93.505 DHHS/HRSA/MIECHV]	
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>
Amd. 1	5,766,283.00	2,521,262.78	To extend the ending date to 06/30/2023 and to add \$5,766,283.00 in compensation and reimbursable expenses to continue to provide program planning and management services to maintain the Arkansas Home Visiting Network to provide effective and coordinated home visiting services for at-risk families in Arkansas.
	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.

17. Agency: Health Department		Contractor: ARKANSAS CHILDRENS HOSPITAL	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 06/01/2022 09/30/2023	Procurement: SSJ
Total After Review:	\$714,213.40	Funding: Federal - 100% - [93.870 DHHS/HRSA Maternal, Infant and Early Childhood Home Visiting Grant American Rescue Plan Act Funding for Home Visiting]	
Total Projected:	\$714,213.40	MOF:	Contract Number: 4600050730
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	714,213.40		The contractor will provide (1) training for home visiting staff on service delivery options and screening for partner violence; (2) support for improving breastfeeding initiation and duration rates; (3) provision of supplies to families including support for homeless families; (4) identification of technological and evaluation needs of home visiting programs due to the effects of the COVID-19 pandemic that have brought additional challenges to families with young children, especially in low-income and at-risk communities.

18. Agency: Health Department		Contractor: CRANFORD CO	
		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$6,000,000.00	Org. Term: 08/01/2019 07/31/2020	Procurement: RFP
Total After Review:	\$8,000,000.00	Funding: Other - 100% - [Master Tobacco Settlement]	
Total Projected:	\$14,000,000.00	MOF:	Contract Number: 4600044909
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	2,000,000.00	4,498,008.13	To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).

Amd. 2	2,000,000.00	2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2022
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).	06/30/2021
	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00	

19. Agency: Highway & Transportation Dept - Retirement **Contractor:** Meridian Investment Advisors
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,330,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

Total After Review: \$1,485,000.00 **Funding:** Trust - 100%

Total Projected: \$140,000.00 **MOF:** **Contract Number:** ASHERS002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.	06/30/2023
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.	06/30/2022
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.	06/30/2015
	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	

20. Agency: Highway & Transportation Dept - Retirement **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$313,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$383,000.00 **Funding:** Trust - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023

Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00 125,000.00	32,000.00	To extend date and request additional funding This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	06/30/2020

21. Agency: Human Services Department

Contractor: XPERT DIAGNOSTICS INC

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$616,537.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: \$731,537.00 **Funding:** Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost]; State - 50%

Total Projected: \$547,879.50 **MOF:** **Contract Number:** 4600045648

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	115,000.00	405,540.50	Amend to extend and add funding to continue Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2023
Amd. 6	115,000.00	308,461.00	Amend to extend and add funding to continue Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2022
Amd. 5	115,000.00	271,371.50	Amend to extend with approved annual funding and increasing total projected cost to continue Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2021
Amd. 4	0.00	246,265.00	Amend to update vendor information to continue the Department of Human Services employee drug screening for new hires and random drug screenings.	
Amd. 3	115,000.00	202,273.00	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2020
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2019
Amd. 1	78,268.50 78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings. DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS	06/30/2018

22. 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:	\$582,165.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$776,220.00	Funding: Federal - 35% - [Drug and Alcohol Safety Educational Program (DASEP), SABG Supplemental Grant]; State - 1%; Other - 63% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:	\$1,358,385.00	MOF:	Contract Number: 4600044507
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	194,055.00	498,423.84	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 3	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.
	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.

23. Agency: Human Services Department		Contractor: Family Services Agency, Inc.	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$951,300.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$1,268,400.00	Funding: Federal - 21% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 20%; Other - 58% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:	\$2,219,000.00	MOF:	Contract Number: 4600045204
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	317,100.00	811,541.19	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.
Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.
	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.

24.	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:		\$119,979.98	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$144,979.98	Funding:	State - 100%	
Total Projected:		\$87,091.54	MOF:	Contract Number: 4600043761	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5		25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4		-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3		0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2		-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1		179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
		87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	

25.	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:	\$1,010,425.31	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
	Total After Review:	\$1,325,635.31	Funding:	State - 100%	
	Total Projected:	\$126,051.93	MOF:	Contract Number: 4600043764	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 4	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
	Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
	Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021

Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	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.	
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26.	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:		\$1,223,180.64	Org. Term: 07/01/2019 06/30/2020	Procurement: IB
Total After Review:		\$1,630,907.52	Funding: Federal - 8% - [Substance Abuse Block Grant(SABG)]; State - 38%; Other - 53% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:		\$2,854,088.16	MOF:	Contract Number: 4600044509
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	407,726.88	1,041,584.36	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.	
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27.	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:		\$317,641.57	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$427,641.57	Funding: State - 100%	
Total Projected:		\$197,451.05	MOF:	Contract Number: 4600043771
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	110,000.00	189,323.30	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	103,632.24	114,443.89	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022

Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.	06/30/2020
	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	

28. 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: \$918,866.88 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,225,155.84 **Funding:** Federal - 36% - [Substance Abuse Block Grant (SABG)]; State - 9%; Other - 54% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	306,288.96	779,725.69	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	

29. 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: \$539,743.59 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$719,743.59 **Funding:** State - 100%

Total Projected: \$71,124.13 **MOF:** **Contract Number:** 4600043762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2023
Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2022

Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
	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	

30. 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: \$701,640.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$935,520.00 **Funding:** Federal - 29% - [SABG Supplement Grant (CFDA-93.959)]; State - 9%; Other - 61% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	233,880.00	604,190.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

31. 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: \$637,623.12 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$850,164.16 **Funding:** Federal - 32% - [SABG Supplemental Grant CFDA]; State - 5%; Other - 62% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	212,541.04	534,650.43	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program	
Amd. 2	0.00	329,029.40	Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.	06/30/2022

Amd. 1	212,541.04	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	06/30/2021
	212,541.04			
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32. 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:	\$555,419.88	Org. Term:	07/01/2019 06/30/2020	Procurement: IB
Total After Review:	\$740,559.84	Funding:	Federal - 36% - [SABG Supplement Grant (CFDA-93.959)]; Other - 63% - [Drug and Alcohol Safety Educational Program (DASEP)]	
Total Projected:	\$1,295,979.72	MOF:		Contract Number: 4600044513
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	185,139.96	463,245.65	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	185,139.96	352,891.15	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	306,168.85	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2022
Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.	06/30/2021
	185,139.96			
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33. Agency:	Human Services Department		Contractor:	AIUS CO INC
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$139,941.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$205,641.00	Funding:	Federal - 71% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 28%	
Total Projected:	\$689,850.00	MOF:		Contract Number: 4600047314
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.	
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County	

34. Agency: Human Services Department		Contractor: ANITA MARTIN		State: AR
Div/Prog: Division of Children & Family Services		Location: CONWAY		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$600,000.00	Funding: Federal - 100% - [93.667 Social Services Block Grant]		
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600040569	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	323,476.47	Amend to extend for time only, and add revised Performance Indicator to continue Counseling Services.	06/30/2023
Amd. 6	150,000.00	270,244.14	Amend to extend and add funding to continue counseling services.	06/30/2022
Amd. 5	150,000.00	214,530.56	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 4	0.00	143,186.13	To amend to extend for time only for counseling services.	06/30/2020
Amd. 3	150,000.00	68,838.71	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.	
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.	
35. Agency: Human Services Department		Contractor: AR EASTER SEALS SOCIETY INC		State: AR
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$576,700.00	Org. Term: 07/20/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$836,825.00	Funding: State - 100%		
Total Projected:	\$2,018,450.00	MOF:	Contract Number: 4600042795	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.	06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.	06/30/2020
	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	

36. Agency: Human Services Department		Contractor: Arkansas Baptist Childrens Homes and Family Ministries		
Div/Prog: Division of Children & Family Services		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$5,241,400.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$6,571,825.00	Funding:	Federal - 42% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 58%	
Total Projected:	\$5,173,875.00	MOF:	Contract Number: 4600040225	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	1,330,425.00	3,390,705.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 6	1,330,425.00	2,264,175.00	Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide.	06/30/2022
Amd. 5	-474,500.00	2,204,730.00	To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide.	
Amd. 4	1,806,750.00	1,286,865.00	To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021
Amd. 3	1,100,475.00	251,595.00	To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 2	739,125.00	116,595.00	Amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
Amd. 1	369,562.50	39,015.00	To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.	
	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	
37. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES		
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$249,000.00	Org. Term: 10/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$307,000.00	Funding:	Federal - 100% - [93.658 Foster Care Title IV-E]	
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600043085	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	58,000.00	154,300.00	Amend to extend and add funding to continue Parenting Training Services.	06/30/2023
Amd. 3	63,000.00	105,550.00	Amend to extend and add funding to continue Parenting Training Services.	06/30/2022
Amd. 2	63,000.00	34,450.00	To amend to extend with approved annual funding for Resource Parent Training Services for DCFS area 3 & 7.	06/30/2021
Amd. 1	63,000.00	0.00	To amend to extend for Resource Parent Training services for DCFS areas 3 & 7; update the performance indicators and update the total projected cost.	06/30/2020
	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services for Area 3 & 7.	

38. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$255,134.24	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$486,310.64	Funding: Federal - 70% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 29%	
Total Projected:	\$688,879.10	MOF:	Contract Number: 4600047312
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
	73,808.48		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

39. Agency: Human Services Department		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,367,531.66	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$2,226,405.86	Funding: Federal - 34% - [Foster Care Title IV E]; State - 65%	
Total Projected:	\$4,008,079.60	MOF:	Contract Number: 4600047231
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	858,874.20	995,745.02	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.
	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide

40. 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:	\$8,277,606.00	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$11,052,792.25	Funding: Federal - 32% - [Foster Care Title IV-E]; State - 67%	
Total Projected:	\$20,471,342.00	MOF:	Contract Number: 4600044395
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.

Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.	06/30/2021
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

41.	Agency:	Human Services Department		Contractor:	CHRISTINA JONES			
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$219,000.00	Org. Term:	10/01/2018 06/30/2019	Procurement:			RFQ
Total After Review:		\$297,000.00	Funding:	Federal - 100% - [93.658 Foster Care Title IV-E]				
Total Projected:		\$210,000.00	MOF:	Contract Number:				4600044038
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	78,000.00	157,250.00	Amend to add funding for SFY 22, and extend for time, and add funding for SFY 23 to continue Parenting Training Services.					06/30/2023
Amd. 4	63,000.00	111,800.00	Amend to extend and add funding to continue Parenting Training Services.					06/30/2022
Amd. 3	63,000.00	46,550.00	Amend to extend with approved annual funding to continue Resource Parent Training Services for DCFS areas 6 and 9.					06/30/2021
Amd. 2	31,500.00	17,500.00	Amend to add funding, add area 9 and update the total projected cost. Counties: Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Pulaski, Stone, White, Woodruff					
Amd. 1	31,500.00	15,000.00	To amend to extend for Resource Parent Training services for DCFS area 6; update the performance indicators and update the total projected cost.					06/30/2020
	30,000.00		To purchase Resource Parenting Training services for Division of Children and Family Services Area 6.					

42. Agency: Human Services Department		Contractor: COLLABORATIVE COUNSELING ASSOCIATES PLLC		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$219,000.00	Org. Term: 10/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$282,000.00	Funding: Federal - 100% - [Foster Care Title IV-E CFDA]	
Total Projected:		\$210,000.00	MOF:	Contract Number: 4600043084
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	63,000.00	171,800.00	Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	06/30/2023
Amd. 3	63,000.00	107,600.00	Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	06/30/2022
Amd. 2	63,000.00	14,700.00	Amend to extend with approved annual funding to continue Parenting Training Services for Division of Children and Family Services (DCFS) areas 5 and 8.	06/30/2021
Amd. 1	63,000.00	14,700.00	Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services.	06/30/2020
	30,000.00		RESOURCE PARENT TRAINING AND SUPPORT	

43. Agency: Human Services Department		Contractor: CONWAY BEHAVIORAL HEALTH LLC	
Div/Prog: Division of Children & Family Services		Location: CONWAY	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$49,600.00	Org. Term: 01/10/2022 06/30/2022	Procurement: CB
Total After Review:	\$74,999.00	Funding: State - 100%	
Total Projected:	\$347,200.00	MOF:	Contract Number: 4600050026
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	25,399.00	13,940.00	Amend to add funding due to increased utilization to continue acute psychiatric in-patient hospital services for children in the custody of Department of Human Services Division of Children and Family Services.
	49,600.00		ACUTE RESIDENTIAL TREATMENT SERVICE
44. Agency: Human Services Department		Contractor: COUNSELING & EDUCATION CENTER INC	
Div/Prog: Division of Children & Family Services		Location: HELENA	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,880,600.25	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,297,886.50	Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68%	
Total Projected:	\$4,507,351.75	MOF:	Contract Number: 4600044398
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	417,286.25	1,227,067.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 2	592,030.00	859,508.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 1	643,403.75	332,854.50	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.
	645,166.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.
45. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Children & Family Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$585,879.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$585,879.00	Funding: Federal - 100% - [Social Service Block Grant, CFDA]	
Total Projected:	\$756,000.00	MOF:	Contract Number: 4600040565
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	0.00	262,941.26	Amend to extend and revise Performance Indicators to continue Counseling Services.
Amd. 6	123,293.00	240,879.12	Amend to extend and add funding to continue Counseling Services.
Amd. 5	123,293.00	203,901.06	To amend to extend and add funding to continue Counseling Services.
Amd. 4	123,293.00	134,226.92	To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services.
Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.

Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.	
	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.	
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46.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC
	Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE
			State:	AR
	Service Type:	Professional Consultant Services (PCS)		
	Total Authorized:	\$205,879.00	Org. Term:	02/01/2019 06/30/2019
			Procurement:	RFQ
	Total After Review:	\$205,879.00	Funding:	Federal - 100% - [Social Service Block Grant CFDA]
	Total Projected:	\$616,000.00	MOF:	
			Contract Number:	4600043856
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	0.00	46,128.55	Amend to extend for time only, add revised Performance Indicators, and update funding sources for SFY 22 to continue Counseling Services.	06/30/2023
Amd. 3	55,293.00	33,365.90	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 2	55,293.00	15,266.99	To amend to extend with approved annual funding, and decrease Total Projected Cost for the continuation of Counseling Services.	06/30/2021
Amd. 1	55,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
	40,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Buren Counties.	
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47.	Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC
	Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE
			State:	AR
	Service Type:	Professional Consultant Services (PCS)		
	Total Authorized:	\$2,970,195.00	Org. Term:	07/01/2019 06/30/2020
			Procurement:	RFQ
	Total After Review:	\$3,739,068.16	Funding:	Federal - 31% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 68%
	Total Projected:	\$6,480,716.50	MOF:	
			Contract Number:	4600044404
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	768,873.16	2,211,262.25	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 3	994,990.00	1,548,676.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.	06/30/2021
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

48. Agency: Human Services Department		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Children & Family Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$82,500.00	Org. Term: 03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$122,500.00	Funding: Federal - 100% - [SAPT Treatment Services (CFDA 93.959)]	
Total Projected:	\$472,500.00	MOF:	Contract Number: 4600048361
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	40,000.00	9,133.37	Amend to extend. add funding, and revise Performance Indicator to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.
Amd. 1	60,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.
	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Johnson, Yell, Perry, Conway, Faulkner, Pope, Searcy, Van Buren, Cleburne, and Stone counties

49. Agency: Human Services Department		Contractor: Counseling Clinic Inc.	
Div/Prog: Division of Children & Family Services		Location: Benton	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$395,879.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$395,879.00	Funding: Federal - 100% - [Social Service Block Grant Title XX]	
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600040566
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	0.00	90,345.75	Amend to extend for Time Only and revise Performance Indicators to continue Counseling Services.
Amd. 6	85,293.00	79,770.75	Amend to extend and add funding to continue Counseling Services.
Amd. 5	85,293.00	67,031.50	Amend to extend with approved annual funding , revise the budget, revise funding availability for the continuation of Counseling Services.
Amd. 4	85,293.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.
Amd. 3	70,000.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.
Amd. 2	35,000.00	16,761.50	Amend to add funds for Counseling Services.
Amd. 1	0.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.
	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.

50.	Agency:	Human Services Department		Contractor:	Dana's House, Inc.	
	Div/Prog:	Division of Children & Family Services		Location:	DeWitt	
	State:	AR				
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,041,165.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFP
Total After Review:	\$1,413,465.00	Funding:	Federal - 19% - [Foster Care Title IV-E]; State - 80%			
Total Projected:	\$372,300.00	MOF:	Contract Number: 4600040331			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 8	372,300.00	717,400.00	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter services.	06/30/2023		
Amd. 7	372,300.00	476,340.00	Amend to extend, add funding, and update Total Projected Cost to continue Emergency Shelter.	06/30/2022		
Amd. 6	171,870.00	451,945.00	Amend to add funding due to increase utilization of the Emergency Shelter. .			
Amd. 5	0.00	193,800.00	To amend to extend for Emergency Shelter services.	06/30/2021		
Amd. 4	217,770.00	100,215.00	To amend to add funding due to increased utilization and update the total projected cost for Emergency Shelter Services for DCFS clients statewide			
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020		
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019		
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.			
	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide			

51.	Agency:	Human Services Department		Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Children & Family Services		Location:	MONTICELLO	
				State:	AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$67,293.00	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:		\$67,293.00	Funding:	Federal - 100% - [Social Services Block Grant Title XX]		
Total Projected:		\$400,400.00	MOF:	Contract Number: 4600043857		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	0.00	556.56	Amend to extend for Time Only and Revise Performance Indicators to continue Counseling Services.		06/30/2023	
Amd. 3	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2022	
Amd. 2	0.00	0.00	Amend to extend for time only to continue counseling services.		06/30/2021	
Amd. 1	41,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.		06/30/2020	
	26,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10.Service Area: Ashley, Chicot, Desha, and Drew counties.			

52. Agency: Human Services Department		Contractor: DESTINED TO WIN SECOND CHANCE RANCH		
Div/Prog: Division of Children & Family Services		Location: BRYANT	State: AR	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,428,975.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP	
Total After Review:	\$2,169,925.00	Funding: Federal - 39% - [93.658 Foster Care Title IV-E]; State - 60%		
Total Projected:	\$3,889,987.50	MOF:	Contract Number: 4600046464	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	740,950.00	1,132,305.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Specialized Private License Placement Agency services. .	06/30/2023
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.	06/30/2022
Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).	
Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).	
	555,712.50		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	

53.	Agency:	Human Services Department		Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	
						State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$270,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:		\$370,000.00	Funding:	Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services]		
Total Projected:		\$945,000.00	MOF:		Contract Number: 4600048362	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.			06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.			06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.			06/30/2022
	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)			

54.	Agency:	Human Services Department		Contractor:	HLH CONSULTANTS	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
	State:	AR				
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,420,879.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
	Total After Review:	\$1,420,879.00	Funding:	Federal - 100% - [Social Services Block Grant]		
	Total Projected:	\$2,100,000.00	MOF:	Contract Number: 4600040577		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 8	0.00	899,638.59	Amend to extend, revise Performance Indicators and adjust funding to continue counseling services.	06/30/2023	
	Amd. 7	290,293.00	720,008.20	Amend to extend and add funding to continue counseling services.	06/30/2022	
Amd. 6	290,293.00	510,063.37	Amend to extend with approved annual funding, revise the budget , revise funding availability and update the total projected cost for counseling services.	06/30/2021		
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020		
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019		
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.			
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.			
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.			
	150,000.00		COUNSELING SERVICES			

55.	Agency: Human Services Department		Contractor: HLH CONSULTANTS LLC	
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized:	\$396,400.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
	Total After Review:	\$594,400.00	Funding: Federal - 100% - [Social Services Block Grant CFDA]	
Total Projected:	\$357,000.00	MOF:	Contract Number: 4600046334	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

56. Agency: Human Services Department		Contractor: HLH CONSULTANTS LLC	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$99,000.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$156,000.00	Funding: Federal - 100% - [Adoption Incentive Award CFDA]	
Total Projected:	\$294,000.00	MOF:	Contract Number: 4600046329
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries. 06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries. 06/30/2022
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES
	42,000.00		ADOPTION SUMMARIES
57. Agency: Human Services Department		Contractor: HOUSLEY COUNSELING SERVICES INC	
Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2022 12/31/2022	Procurement: SP
Total After Review:	\$210,425.00	Funding: Federal - 100% - [Family First Transition]	
Total Projected:	\$210,425.00	MOF:	Contract Number: 4600050445
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	210,425.00		Establish a new contract for Intensive Family Services for Division of Children and Family Services.
58. Agency: Human Services Department		Contractor: IMMERSE ARKANSAS	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$695,190.21	Org. Term: 10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$1,123,488.76	Funding: Federal - 81% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 18%	
Total Projected:	\$1,738,089.85	MOF:	Contract Number: 4600047313
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living. 06/30/2023
Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living 06/30/2022
	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
59. Agency: Human Services Department		Contractor: Independent Case Management, Inc.	
Div/Prog: Division of Children & Family Services		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$444,444.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$643,444.00	Funding: State - 100%	
Total Projected:	\$1,555,554.00	MOF:	Contract Number: 4600040323
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>

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

60.	Agency:	Human Services Department		Contractor:	KENNETH E HOUSE	
	Div/Prog:	Division of Children & Family Services		Location:	MOUNTAIN HOME	
				State:	AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$210,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$315,000.00	Funding:	Federal - 100% - [93.667 - Social Service Block Grant]		
Total Projected:		\$735,000.00	MOF:	Contract Number: 4600046336		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	105,000.00	106,050.00	Amend to extend, add funding, and revise Scope of Work and Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Services.			06/30/2023
Amd. 2	105,000.00	36,950.00	Amend to extend and add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies andHome Services.			06/30/2022
Amd. 1	0.00	9,350.00	Amend to add the Certification of Compliance attachment and continue Home Studies.			
	105,000.00		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.			

61. 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:	\$225,879.00	Org. Term: 02/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:	\$225,879.00	Funding: Federal - 100% - [Social Services Block Grant Title XX]		
Total Projected:	\$693,000.00	MOF:	Contract Number: 4600043858	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	0.00	29,420.28	Amend to extend for time only, and revised Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 3	60,293.00	18,554.86	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 2	60,293.00	6,470.91	To amend to extend with approved annual funding, and decrease in Total Projected Cost for the continuation of Counseling Services.	06/30/2021

Amd. 1	60,293.00	85.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
	45,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton, Independence, Izard, Jackson, Sharp, White, Woodruff counties.	

62. Agency: Human Services Department **Contractor:** Northwest AR Children's Shelter Inc.
Div/Prog: Division of Children & Family Services **Location:** Bentonville **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,476,128.60 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$4,133,659.20 **Funding:** Federal - 21% - [Foster Care Title IV-E]; State - 78%
Total Projected: \$3,691,464.00 **MOF:** **Contract Number:** 4600040320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	657,530.60	2,270,924.60	Amend to extend, add funding, and increase Total Projected Cost to continue Emergency Shelter.	06/30/2023
Amd. 5	707,530.60	1,856,772.68	To amend to extend and add funding to continue Emergency Shelter Services.	06/30/2022
Amd. 4	0.00	1,332,298.24	To amend to extend for time to continue Emergency Shelter Services.	06/30/2021
Amd. 3	922,866.00	944,947.36	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
Amd. 2	922,866.00	414,741.88	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.	
	461,433.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

63. Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,114,350.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$1,444,200.00 **Funding:** Federal - 22% - [93.658-Foster Care Title IV E]; State - 77%
Total Projected: \$1,007,400.00 **MOF:** **Contract Number:** 4600040339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	329,850.00	983,940.00	Amend to extend, add funding for SFY 22 and SFY 23, and increase the Total Projected Cost to continue Emergency Shelter Services.	06/30/2023
Amd. 6	251,850.00	750,030.00	Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services.	06/30/2022
Amd. 5	106,950.00	731,860.00	Amend to add funding for the continuation of Emergency Shelter.	06/30/2021
Amd. 4	0.00	500,595.00	To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter services.	06/30/2021
Amd. 3	251,850.00	307,050.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019

Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.
	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.

64. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$290,293.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$290,293.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040571

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	110,534.50	Amend to extend for time only and revise Performance Indicators to continue counseling services.	06/30/2023
Amd. 5	50,000.00	89,178.25	Amend to extend and add funding to continue counseling services.	06/30/2022
Amd. 4	0.00	72,843.30	Amend to extend with approved funding, revise the budget, revise funding availability, and updated Total Projected Cost for continuation of counseling services.	06/30/2021
Amd. 3	90,293.00	42,379.55	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 2	75,000.00	12,940.50	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	37,500.00 37,500.00	0.00	To amend to add funds for Counseling Services. To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.	

65. Agency: Human Services Department **Contractor:** RECOVERY CENTERS OF ARKANSAS
Div/Prog: Division of Children & Family Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$365,000.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$695,000.00 **Funding:** Federal - 89% - [DAABHS-ADAP-SAPT Treatment, SAPT SWS Services CFDA]; State - 10%
Total Projected: \$2,205,000.00 **MOF:** **Contract Number:** 4600048356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	330,000.00	285,161.00	Amend to extend, add funding and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 1	260,000.00 105,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties	06/30/2022

66.	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:	\$137,200.00	Org. Term:	07/01/2020	06/30/2021	Procurement:
Total After Review:	\$194,200.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant Title XX]			
Total Projected:	\$399,000.00	MOF:	Contract Number: 4600046339			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	57,000.00	97,800.00	Amend to extend, add funding, add revised Scope of Work and Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023		
Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022		
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022		
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.			
	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.			

67.	Agency:	Human Services Department		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	Div/Prog:	Division of Children & Family Services		Location:	WARREN	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$102,500.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
	Total After Review:	\$192,500.00	Funding:	Federal - 100% - [SAPT-CFDA]		
	Total Projected:	\$472,500.00	MOF:		Contract Number:	4600048360
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	90,000.00	68,584.80	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.			06/30/2023
Amd. 2	30,000.00	63,174.50	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.			06/30/2022
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults			06/30/2022
	22,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union counties.			

68. Agency: Human Services Department **Contractor:** THE PAT CENTER
Div/Prog: Division of Children & Family Services **Location:** PINE BLUFF **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$65,000.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$65,000.00 **Funding:** Federal - 100% - [DAABHS-ADAP-SAPT Treatment]
Total Projected: \$945,000.00 **MOF:** **Contract Number:** 4600048364

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	0.00	Amend to extend for Time Only and revise Performance Details to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	-30,000.00	0.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	
Amd. 1	50,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Jefferson and Pulaski counties	

69. 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: \$193,723.50 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$297,383.50 **Funding:** Federal - 67% - [93.674 Independent Living; 93.658 Foster Care Title IV-E]; State - 32%
Total Projected: \$1,088,430.00 **MOF:** **Contract Number:** 4600047315

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2023
Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	
Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2022
	116,617.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care	

70. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$178,848.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$297,108.00 **Funding:** Federal - 68% - [93.674 Independent Living; 93.658 Title IV-E Foster Care]; State - 31%
Total Projected: \$1,103,760.00 **MOF:** **Contract Number:** 4600047316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	118,260.00	15,660.00	Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	-97,486.20	15,660.00	Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County	

71.	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:		\$5,017,862.50	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$6,625,506.38	Funding:	Federal - 38% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 61%		
Total Projected:		\$9,418,709.50	MOF:	Contract Number: 4600044400		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	1,607,643.88	3,701,359.75	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023		
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022		
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2021		
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021		
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.			
	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.			

72. 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:	\$394,200.00	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$613,200.00	Funding:	Federal - 42% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care]; State - 57%	
Total Projected:	\$1,573,880.00	MOF:	Contract Number: 4600047317	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.	06/30/2023

Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	

73. 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:	\$0.00	Org. Term:	07/01/2022 12/31/2022
Procurement:	SP		
Total After Review:	\$82,500.00	Funding:	Federal - 100% - [Family First Transition (CFDA 93.556)]
Total Projected:	\$82,500.00	MOF:	
Contract Number:	4600050447		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
	82,500.00		Establish a new contract for Intensive Family Services for Division of Children and Family Services. Service Area: Statewide

74. Agency:	Human Services Department	Contractor:	INTERFACE SECURITY SYSTEMS LLC
Div/Prog:	Division of County Operations	Location:	LITTLE ROCK
State:	AR		
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023
Procurement:	IB		
Total After Review:	\$96,453.80	Funding:	Federal - 50% - [DCO Security]; State - 50%
Total Projected:	\$409,700.60	MOF:	
Contract Number:	4600050430		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.

75. Agency:	Human Services Department	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS
Div/Prog:	Division of Medical Services	Location:	PINE BLUFF
State:	AR		
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$26,778,364.32	Org. Term:	01/01/2019 06/30/2019
Procurement:	IB		
Total After Review:	\$26,778,364.32	Funding:	Federal - 71% - [DMS-MAP Assist Payments Match]; State - 28%
Total Projected:	\$46,862,137.56	MOF:	
Contract Number:	4600043549		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	0.00	18,839,155.87	Amend to add scope addendum and revised rate sheet to this contract providing Non-Emergency Transportation services.
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.
Amd. 2	6,694,591.08	5,463,932.09	Update the Performance Based Contracting Standards, Amend to extend and add funds to continue Non Emergency Transportation.
Amd. 1	0.00	952,923.00	To amend to extend for time only, with no change in overall liability, to continue Non-Emergency Transportation Services contract for service region "F".
	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.

76. Agency: Human Services Department		Contractor: CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog: Division of Medical Services		Location: BENTON	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$23,404,222.24	Org. Term: 01/01/2019 06/30/2019	Procurement: IB
Total After Review:	\$23,404,222.24	Funding: Federal - 71% - [DMS-MAP Assist]; State - 28%	
Total Projected:	\$40,957,388.92	MOF:	Contract Number: 4600043548
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	0.00	17,786,745.02	Amend to add scope addendum and revised rate sheet to this contract providing Non Emergency Transport services
Amd. 4	5,851,055.56	15,340,830.28	Amend to extend and add funds to continue providing Non Emergency Transport services
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services
Amd. 2	5,851,055.56	4,710,727.98	Update the Performance Based Contracting Standards, amend to extend, and add funds to continue Non Emergency Transport
Amd. 1	0.00	862,525.00	To amend to extend time only, with no change in overall contract liability, to continue Non-Emergency Transportation Services contract for service region "E".
	5,851,055.56		To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.
77. 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:	\$5,438,822.02	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$8,158,233.03	Funding: Federal - 11% - [Temporary Aid to Needy Families (TANF)]; State - 88%	
Total Projected:	\$19,939,554.60	MOF:	Contract Number: 4600046569
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.
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.
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.
	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.

78. 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:	\$12,507,982.50	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:	\$18,761,973.75	Funding: Federal - 11% - [TANF]; State - 88%		
Total Projected:	\$45,867,593.06	MOF:	Contract Number: 4600046568	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	6,253,991.25	9,099,109.17	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2023
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022
Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	
	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W. Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, IZARD, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties	

79. 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:	\$2,206,653.52	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:	\$3,309,980.28	Funding: Federal - 16% - [Temporary Aid to Needy Families (TANF)]; State - 83%		
Total Projected:	\$8,068,786.60	MOF:	Contract Number: 4600046573	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
	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.	

80. 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:	\$3,200,319.70	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$4,800,479.55	Funding: Federal - 13% - [Temporary Aid to Needy Families (TANF)]; State - 86%	
Total Projected:	\$11,722,996.11	MOF:	Contract Number: 4600046570
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	1,600,159.85	2,387,049.11	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.
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.
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.
	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
81. 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:	\$1,124,550.46	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$1,686,825.69	Funding: Federal - 24% - [TANF]; State - 75%	
Total Projected:	\$4,096,146.11	MOF:	Contract Number: 4600046574
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	562,275.23	815,169.52	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.
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.
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.
	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
82. 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:	\$4,344,898.34	Org. Term: 07/01/2020 06/30/2021	Procurement: RFQ
Total After Review:	\$6,517,347.51	Funding: Federal - 10% - [Temporary Aid to Needy Families (TANF)]; State - 89%	
Total Projected:	\$15,920,409.68	MOF:	Contract Number: 4600046577
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	
	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.	

83.	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:		\$7,536,120.42	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ	
Total After Review:		\$11,304,180.63	Funding:	Federal - 10% - [Temporary Aid to Needy Families (TANF)]; State - 89%		
Total Projected:		\$27,626,518.00	MOF:	Contract Number: 4600046572		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2023		
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022		
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.			
	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.			

84. Agency: Human Services Department		Contractor: ARKANSAS INFORMATION CONSORTIUM LLC		
Div/Prog: Office of Human Resources		Location: LITTLE ROCK		State: AR
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$3,205,556.00	Org. Term: 07/01/2018 06/30/2019	Procurement: SSL	
Total After Review:	\$4,456,945.00	Funding: Federal - 0% - [CNS Foster Parent/ DSB Voc Rehab]; State - 50%; Other - 49% - [DDS Admin/DDS Support/CRC License Fees]		
Total Projected:	\$4,559,786.00	MOF:	Contract Number: 4600042302	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,251,389.00	2,147,411.75	Amend to extend and add funding to continue Criminal Background Checks.	06/30/2023

Amd. 4	1,251,389.00	1,480,072.00	Amend to add funding for current fiscal year due to increased utilization and to extend and add funding to continue Criminal Background Checks.	06/30/2022
Amd. 3	651,389.00	850,945.25	Amend to extend with approved annual funding to continue to process criminal background checks for the Department of Human Services.	06/30/2021
Amd. 2	651,389.00	484,066.50	Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services.	06/30/2020
Amd. 1	0.00	484,066.50	Amend to adjust the rates and add a rate sheet attachment due to a rate increase by Arkansas State Police and continue to process criminal background checks for the Department of Human Services.	
	651,389.00		CRIMINAL BACKGROUND CHECKS To process criminal background checks for the Department of Human Services.	

85. Agency: Nursing Board

Contractor: GENA FRYAR

Location: BIGELOW

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 07/21/2020 07/20/2021 **Procurement:** RFQ

Total After Review: \$154,500.00 **Funding:** Other - 100% - [SRF-LICENSE FEES]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600046931

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	28,996.17	To conduct private investigations for the Arkansas State Board of Nursing of nurses licensed in the state of Arkansas. Investigations will be on an as needed basis and only conducted on those nurses licensed in the State of Arkansas.	07/20/2023
Amd. 1	51,500.00	3,150.00	NURSE INVESTIGATOR	07/20/2022
	51,500.00		NURSE INVESTIGATOR	

86. Agency: Nursing Board

Contractor: JENNIFER BEAGLEY

Location: CONWAY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 07/21/2020 07/20/2021 **Procurement:** RFQ

Total After Review: \$154,500.00 **Funding:** Other - 100% - [SRF-LICENSE FEES]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600046930

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	3,287.50	To conduct private investigations for the Arkansas State Board of Nursing of nurses licensed in the state of Arkansas. Investigations will be on an as needed basis and only conducted on those nurses licensed in the State of Arkansas.	07/20/2023
Amd. 1	51,500.00	1,287.50	NURSE INVESTIGATOR	07/20/2022
	51,500.00		NURSE INVESTIGATOR	

87. Agency: Nursing Board

Contractor: RHONDA MAYO

Location: BIGELOW

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 07/21/2020 07/20/2021 **Procurement:** RFQ

Total After Review: \$154,500.00 **Funding:** Other - 100% - [SRF-LICENSE FEES]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600046929

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	51,500.00	41,340.57	To conduct private investigations for the Arkansas State Board of Nursing of nurses licensed in the state of Arkansas. Investigations will be on an as needed basis and only conducted on those nurses licensed in the State of Arkansas.	07/20/2023
Amd. 1	51,500.00	11,787.50	NURSE INVESTIGATOR	07/20/2022
	51,500.00		NURSE INVESTIGATOR	

88. Agency: Nursing Board

Contractor: TERRY L KUYKENDALL

Location: CABOT

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 06/01/2020 05/31/2021 **Procurement:** RFQ

Total After Review: \$178,000.00 **Funding:** Other - 100% - [SRF-LICENSE FEES]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600046075

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	88,127.84	To conduct private investigations for the Arkansas State Board of Nursing of nurses licensed in the state of Arkansas. Investigations will be on an as needed basis and only conducted on those nurses licensed in the State of Arkansas.	05/31/2023

Amd. 1	51,500.00	14,475.45	NURSE INVESTIGATOR AND REPORTING	05/31/2022
	51,500.00		NURSE INVESTIGATOR AND REPORTING	

89. Agency: Parks & Tourism

Contractor: Cranford Johnson Robinson Woods DBA CJRW

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$79,912,570.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$96,225,519.00 **Funding:** State - 0%; Cash - 9%; Trust - 90%

Total Projected: \$105,000,000.00 **MOF:** **Contract Number:** 4600040140

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,312,949.00	63,244,285.72	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.	06/30/2023
Amd. 4	16,312,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.	06/30/2022
Amd. 3	16,563,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2021
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2020
Amd. 1	15,235,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2019
	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.	

90. Agency: Parks & Tourism		Contractor: Mangan Holcomb Partners		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,553,653.00	Org. Term: 07/01/2016	06/30/2017	Procurement: RFP
Total After Review:	\$3,023,604.00	Funding:	Other - 100% - [Amendment 75]	
Total Projected:	\$2,500,000.00	MOF:	Contract Number: 4600036842	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	469,951.00	2,332,287.21	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2023
Amd. 6	469,951.00	1,875,745.41	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2022
Amd. 5	469,951.00	1,362,594.62	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2021
Amd. 4	469,951.00	920,276.53	To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2020
Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements	06/30/2018
	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.	

91. Agency: Public Defender Commission		Contractor: ALEXANDER LEON WYRICK		State: AR
		Location: GREENWOOD		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$57,500.00	Funding: State - 66%; Other - 34% - [IV-E Reimbursement]		
Total Projected:	\$57,500.00	MOF:	Contract Number: 4600050541	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	57,500.00		To provide indigent parent counsel representation in dependency-neglect proceedings.	

92. 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: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$61,000.00	Funding: State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$61,000.00	MOF:	Contract Number: 4600050603	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	61,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.	
93. Agency: Public Defender Commission		Contractor: DALE R ARNOLD		
		Location: RUDY		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$73,000.00	Funding: State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$73,000.00	MOF:	Contract Number: 4600050450	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	73,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.	
94. Agency: Public Defender Commission		Contractor: DAVID CHAMBERS		
		Location: MONTICELLO		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$54,100.00	Funding: State - 62%; Other - 38% - [IV-E Reimbursement]		
Total Projected:	\$54,100.00	MOF:	Contract Number: 4600050510	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	54,100.00		To provide indigent parent counsel representation in dependency-neglect proceedings.	
95. Agency: Public Defender Commission		Contractor: DEE A SCRITCHFIELD		
		Location: BENTONVILLE		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$61,000.00	Funding: State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$61,000.00	MOF:	Contract Number: 4600050602	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	61,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.	
96. Agency: Public Defender Commission		Contractor: DUSTI STANDRIDGE		
		Location: FORT SMITH		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2022 06/30/2023	Procurement: RFQ	
Total After Review:	\$91,500.00	Funding: State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$91,500.00	MOF:	Contract Number: 4600050496	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

91,500.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

97. Agency: Public Defender Commission **Contractor:** ELIZABETH FINOCCHI
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$58,500.00 **Funding:** State - 65%; Other - 35% - [IV-E Reimbursement]
Total Projected: \$58,500.00 **MOF:** **Contract Number:** 4600050464
Org/Amt: Amount Paid To Date Objective: New Exp Date

58,500.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

98. Agency: Public Defender Commission **Contractor:** GAIL T SEGERS
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600050472
Org/Amt: Amount Paid To Date Objective: New Exp Date

61,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

99. Agency: Public Defender Commission **Contractor:** GRANT WISE
Location: PARAGOULD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$56,200.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]
Total Projected: \$56,200.00 **MOF:** **Contract Number:** 4600050478
Org/Amt: Amount Paid To Date Objective: New Exp Date

56,200.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

100. Agency: Public Defender Commission **Contractor:** JAMES CURTIS
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$56,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$56,500.00 **MOF:** **Contract Number:** 4600050600
Org/Amt: Amount Paid To Date Objective: New Exp Date

56,500.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

101.	Agency:	Public Defender Commission	Contractor:		JOHNNY DUNIGAN	Location:		MONETTE	State:		AR
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:		07/01/2022 06/30/2023	Procurement:		RFQ			
Total After Review:		\$88,500.00	Funding:		State - 67%; Other - 33% - [IV-E Reimbursement]						
Total Projected:		\$88,500.00	MOF:		Contract Number: 4600050463						
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date				
		88,500.00			To provide indigent parent counsel representation in dependency-neglect proceedings.						
102.	Agency:	Public Defender Commission	Contractor:		JONATHAN R STREIT	Location:		SEARCY	State:		AR
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:		07/01/2022 06/30/2023	Procurement:		RFQ			
Total After Review:		\$55,500.00	Funding:		State - 69%; Other - 31% - [IV-E Reimbursement]						
Total Projected:		\$55,500.00	MOF:		Contract Number: 4600050473						
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date				
		55,500.00			To provide indigent parent counsel representation in dependency-neglect proceedings.						
103.	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:		07/01/2022 06/30/2023	Procurement:		RFQ			
Total After Review:		\$56,500.00	Funding:		State - 67%; Other - 33% - [IV-E Reimbursement]						
Total Projected:		\$56,500.00	MOF:		Contract Number: 4600050637						
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date				
		56,500.00			To provide indigent parent counsel representation in dependency-neglect proceedings.						
104.	Agency:	Public Defender Commission	Contractor:		KAYLYN HAGER TURNER	Location:		LITTLE ROCK	State:		AR
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:		07/01/2022 06/30/2023	Procurement:		RFQ			
Total After Review:		\$72,000.00	Funding:		State - 65%; Other - 35% - [IV-E Reimbursement]						
Total Projected:		\$72,000.00	MOF:		Contract Number: 4600050657						
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date				
		72,000.00			To provide indigent parent counsel representation in dependency-neglect proceedings.						
105.	Agency:	Public Defender Commission	Contractor:		KIMBERLY J EDEN	Location:		SHERWOOD	State:		AR
Service Type: Professional Consultant Services (PCS)											
Total Authorized:		\$0.00	Org. Term:		07/01/2022 06/30/2023	Procurement:		RFQ			
Total After Review:		\$94,000.00	Funding:		State - 68%; Other - 32% - [IV-E Reimbursement]						
Total Projected:		\$94,000.00	MOF:		Contract Number: 4600050601						
Org/Amt:		Amount	Paid To Date		Objective:		New Exp Date				

94,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

106. Agency: Public Defender Commission **Contractor:** KIMBERLY JOHNSON
Location: YELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$81,600.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$81,600.00 **MOF:** **Contract Number:** 4600050466
Org/Amt: Amount Paid To Date Objective: New Exp Date

81,600.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

107. 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:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600050461
Org/Amt: Amount Paid To Date Objective: New Exp Date

61,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

108. 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:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600050467
Org/Amt: Amount Paid To Date Objective: New Exp Date

61,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

109. Agency: Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$61,800.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$61,800.00 **MOF:** **Contract Number:** 4600050474
Org/Amt: Amount Paid To Date Objective: New Exp Date

61,800.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

110. Agency:	Public Defender Commission	Contractor:	MEDIA WILKINS	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$55,000.00	Funding:	State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$55,000.00	MOF:		Contract Number:	4600050514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	55,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
111. Agency:	Public Defender Commission	Contractor:	PAMELA FISK	State:	AR
		Location:	TEXARKANA		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$93,500.00	Funding:	State - 68%; Other - 32% - [IV-E Reimbursement]		
Total Projected:	\$93,500.00	MOF:		Contract Number:	4600050465
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	93,500.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
112. Agency:	Public Defender Commission	Contractor:	PHILIP BEUTH	State:	AR
		Location:	CONWAY		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$80,000.00	Funding:	State - 100%		
Total Projected:	\$80,000.00	MOF:		Contract Number:	4600050480
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	80,000.00		To provide service as Deputy Director for the Commission for Parent Counsel.		
113. Agency:	Public Defender Commission	Contractor:	RACHAEL RENEE VAUGHN PA	State:	AR
		Location:	MARION		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$56,200.00	Funding:	State - 68%; Other - 32% - [IV-E Reimbursement]		
Total Projected:	\$56,200.00	MOF:		Contract Number:	4600050475
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	56,200.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
114. Agency:	Public Defender Commission	Contractor:	ROBERTO MIGUEL COSSIO	State:	AR
		Location:	LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$55,000.00	Funding:	State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$55,000.00	MOF:		Contract Number:	4600050462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

55,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

115. Agency: Public Defender Commission **Contractor:** SARA E GOODRUM
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$59,000.00 **Funding:** State - 64%; Other - 36% - [IV-E Reimbursement]
Total Projected: \$59,000.00 **MOF:** **Contract Number:** 4600050512
Org/Amt: Amount Paid To Date Objective: New Exp Date

59,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

116. Agency: Public Defender Commission **Contractor:** SHELTON SARGENT
Location: FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$91,000.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$91,000.00 **MOF:** **Contract Number:** 4600050673
Org/Amt: Amount Paid To Date Objective: New Exp Date

91,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

117. Agency: Public Defender Commission **Contractor:** SHERRY L BALMAZ
Location: BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$82,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$82,500.00 **MOF:** **Contract Number:** 4600050459
Org/Amt: Amount Paid To Date Objective: New Exp Date

82,500.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

118. 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:** 07/01/2022 06/30/2023 **Procurement:** RFQ
Total After Review: \$67,000.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$67,000.00 **MOF:** **Contract Number:** 4600050492
Org/Amt: Amount Paid To Date Objective: New Exp Date

67,000.00 To provide indigent parent counsel representation in dependency-neglect proceedings.

119. Agency:	Public Defender Commission	Contractor:	SUZANNE LUMPKIN	State:	AR
		Location:	NORTH LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$85,000.00	Funding:	State - 70%; Other - 30% - [IV-E Reimbursement]		
Total Projected:	\$85,000.00	MOF:		Contract Number:	4600050468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	85,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
120. Agency:	Public Defender Commission	Contractor:	THERESE M FREE	State:	AR
		Location:	PINE BLUFF		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$69,500.00	Funding:	State - 67%; Other - 33% - [IV-E Reimbursement]		
Total Projected:	\$69,500.00	MOF:		Contract Number:	4600050599
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	69,500.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
121. Agency:	Public Defender Commission	Contractor:	WEIMAR LAW OFFICE	State:	AR
		Location:	GREENWOOD		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$85,000.00	Funding:	State - 70%; Other - 30% - [IV-E Reimbursement]		
Total Projected:	\$85,000.00	MOF:		Contract Number:	4600050476
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	85,000.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
122. Agency:	Public Defender Commission	Contractor:	WILLIAM GLEN HOGGARD	State:	AR
		Location:	NORTH LITTLE ROCK		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$94,600.00	Funding:	State - 67%; Other - 33% - [IV-E Reimbursement]		
Total Projected:	\$94,600.00	MOF:		Contract Number:	4600050483
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	94,600.00		To provide indigent parent counsel representation in dependency-neglect proceedings.		
123. Agency:	Public Defender Commission	Contractor:	WILLIE E PERKINS JR	State:	AR
		Location:	MALVERN		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2022 06/30/2023	Procurement:	RFQ
Total After Review:	\$61,000.00	Funding:	State - 69%; Other - 31% - [IV-E Reimbursement]		
Total Projected:	\$61,000.00	MOF:		Contract Number:	4600050469
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

61,000.00

To provide indigent parent counsel representation in dependency-neglect proceedings.

124. Agency: State Police**Contractor:** CRANFORD JOHNSON ROBINSON WOODS**Location:** LITTLE ROCK**State:** AR**Service Type:** Professional Consultant Services (PCS)**Total Authorized:** \$5,700,000.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP**Total After Review:** \$7,600,000.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Administration]**Total Projected:** \$13,300,000.00 **MOF:** **Contract Number:** 4600044153

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,900,000.00	4,866,722.10	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2023
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

125. Agency: U of A - Little Rock**Contractor:** BFI WASTE SERVICES LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK**Location:** Little Rock**State:** AR**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$340,200.00 **Org. Term:** 07/01/2018 06/30/2021 **Procurement:** IB**Total After Review:** \$365,200.00 **Funding:** Other - 100% - [Tuition, Fees]**Total Projected:** \$793,800.00 **MOF:** **Contract Number:** RA18145267

<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	336,680.05	As a result of increased expenses due to inflation and COVID-19, funds are being added to this contract so that the Contractor can continue to provide ongoing solid waste disposal for the UA Little Rock campus through the end of FY22.	
Amd. 1	0.00	250,371.35	To extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid contract.	06/30/2022
	340,200.00		Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.	

126. Agency: U of A - Pine Bluff**Contractor:** WASTE MANAGEMENT OF ARKANSAS**Location:** Pine Bluff**State:** AR**Service Type:** Technical & General Services (TGS)**Total Authorized:** \$142,000.00 **Org. Term:** 12/23/2019 06/30/2020 **Procurement:** SSJ**Total After Review:** \$222,000.00 **Funding:** State - 100%**Total Projected:** \$62,000.00 **MOF:** **Contract Number:** RA17160005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,000.00	110,519.00	To increase total projected and contract amount	

Amd. 2	80,000.00	31,108.28	To continue utilizing the contract for disposal services.	
Amd. 1	0.00	53,336.80	To extend the contract term.	06/30/2024
	62,000.00		To provide the University of Arkansas at Pine Bluff solid waste disposal services with recycling and land-field usage.	

127. Agency: Veterans Affairs

Contractor: LITTLE ROCK LAUNDRY LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$106,800.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$213,600.00 **Funding:** Cash - 100%

Total Projected: \$747,600.00 **MOF:** **Contract Number:** 4600048865

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	106,800.00	69,420.00	To extend the contract to provide laundry services to the Arkansas State Veterans Home in Fayetteville, AR	06/30/2023
	106,800.00		LAUNDRY SERVICES FOR FAYETTEVILLE STATE VETERANS HOME	