

Amd. 1 850,012.31 0.00 Increase funds and add a service area to this contract for Specialized Women's Substance Abuse Treatment services.
 850,012.31 PROVIDE SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES.

12. 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: \$1,067,746.52 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,633,108.26 **Funding:** Federal - 88% - [Substance Abuse Block Grant]; State - 11%
Total Projected: \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	565,361.74	269,282.70	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2024
Amd. 2	565,361.74	44,376.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	

13. Agency: Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,009,926.71 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP
Total After Review: \$1,537,267.02 **Funding:** Federal - 89% - [Substance Abuse Block Grant, ARP]; State - 10%
Total Projected: \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	527,340.31	787,458.59	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2024
Amd. 2	580,800.26	231,052.69	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

14. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,067,769.42 **Org. Term:** 04/01/2022 09/30/2022 **Procurement:** IB
Total After Review: \$2,435,514.22 **Funding:** Federal - 100% - [Substance Abuse Block Grant/Specialize Women's Services]
Total Projected: \$11,900,172.34 **MOF:** **Contract Number:** 4600050251

<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	367,744.80	1,159,107.60	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2024
Amd. 1	367,744.80	463,634.04	Amend to extend and add funds at the current rate to continue this contract for Specialized Women's Substance Abuse Treatment Services.	09/30/2023
	1,700,024.62		SPECIALIZED WOMEN'S SUBSTANCE ABUSE TREATMENT SERVICES	

15. 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:	\$1,020,000.00	Org. Term: 03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$1,144,000.00	Funding: Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667- SSBG]		
Total Projected:	\$945,000.00	MOF:		Contract Number: 4600048362
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	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)	

16. 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:	\$550,879.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:	\$858,379.00	Funding: Federal - 100% - [93.667 Social Services Block Grant]	
Total Projected:	\$525,000.00	MOF:	Contract Number: 4600040568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	307,500.00	328,738.45	Amend to add funding to continue Substance Abuse and Counseling services, expand service area to include statewide, and increase total projected cost to continue services.	06/30/2024
Amd. 10	2,500.00	323,123.09	Amend to change fee for service reimbursements to current Medicaid rates, update budget attachment for FY"24 Counseling Services.	06/30/2024
Amd. 9	2,500.00	309,527.39	Amend to extend for time only to continue Counseling Services.	06/30/2024
Amd. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 6	115,293.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 5	115,293.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
Amd. 4	100,000.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	25,000.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.	
Amd. 2	37,500.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	0.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area I.Benton, Carroll, Madison, and Washington counties.	

17. Agency: Human Services Department		Contractor: INTEGRITY INC	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$249,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$449,000.00	Funding: State - 100%	
Total Projected:	\$343,000.00	MOF:	Contract Number: 4600051083

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	186,035.00	Amend to add funding to continue Developmental Disability Services for Division of Children and Family Services clients statewide.	06/30/2024
Amd. 2	0.00	0.00	Amend to extend for time only to continue Developmental Disability Services for Division of Children and Family Services clients statewide.	06/30/2024

Amd. 1 200,000.00 0.00 Amend to add funding, and update Total Projected Cost to continue Developmental Disability Services for Division of Children and Family Services clients statewide.
 49,000.00 DEVELOPMENTAL DISABILITY SERVICES FOR DCFS CLIENTS STATEWIDE

18. Agency: Human Services Department **Contractor:** STILL WATERS CONSULTING GROUP LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$400,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$430,000.00 **Funding:** Federal - 100% - [DCFS SSBG 93.667, PWE9000; 898,]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	

19. Agency: Human Services Department **Contractor:** ARKANSAS MAILING SERVICES CORP
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 12/01/2023 11/30/2024 **Procurement:** IB
Total After Review: \$4,459,200.00 **Funding:** Federal - 49% - [Food Stamp Administration/SSD Amendment]; State - 50%
Total Projected: \$31,214,400.00 **MOF:** **Contract Number:** 4600053113

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,459,200.00		DCO MAILING SERVICES - STATEWIDE	

20. Agency: Human Services Department **Contractor:** KAREN A BYERS
Div/Prog: Division of Developmental Disabilities Services **Location:** GREENBRIER **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$144,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: \$288,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]
Total Projected: \$1,008,000.00 **MOF:** **Contract Number:** 4600051029

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	

21. 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: \$33,472,955.40	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review: \$40,011,590.47	Funding: Federal - 71% - [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. 7	6,538,635.07	30,151,917.44	Amend to add funding to this contract to continue providing Non-Emergency Transportation services.	12/31/2023
Amd. 6	6,694,591.08	23,949,812.21	Amend to extend and add funding amount at the current rate to this contract providing Non-Emergency Transportation services.	12/31/2023
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.	12/31/2022
Amd. 4	6,694,591.08	1,518,217.86	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2022
Amd. 3	6,694,591.08	10,565,405.00	Amend to extend and add funds to continue providing Non-Emergency Transportation services.	12/31/2021
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.	12/31/2020
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".	12/31/2019
	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.	

22. 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: \$30,392,277.80	Org. Term: 01/01/2019 06/30/2019	Procurement: IB		
Total After Review: \$41,521,231.47	Funding: Federal - 71% - [MAP Assisted Payments Match]; State - 28%			
Total Projected: \$40,957,388.92	MOF:	Contract Number: 4600043548		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	11,128,953.67	31,197,772.15	Amend to add funding and increase the Total Projected Cost to this contract to continue providing Non-Emergency Transport services	12/31/2023
Amd. 6	6,988,055.56	22,974,497.82	Amend to extend and add annual funding amount at the current rate to this contract providing Non-Emergency Transport services	12/31/2023
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	12/31/2022
Amd. 3	5,851,055.56	10,397,087.00	Amend to extend and add funds to continue Non Emergency Transport services	12/31/2021

25. Agency: U of A - Fayetteville

Contractor: HEALTHTECH ARKANSAS PROGRAMS LLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$130,000.00 **Org. Term:** 06/18/2022 06/17/2024 **Procurement:** SSJ

Total After Review: \$260,000.00 **Funding:** Other - 100% - [Walton Family Foundation]

Total Projected: \$260,000.00 **MOF:** **Contract Number:** RA1224151

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	130,000.00	Adding funding for 2nd year of Biodesign Model contract.	06/17/2024
	130,000.00		Program design for three phases of innovation methodology applied in Biodesign model including identification & screening, concept generation & screening, and strategy development & business planning.	

26. Agency: U of A - Pine Bluff

Contractor: VIGILANT FORCE SECURITY

Location: Pine Bluff

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$266,947.96 **Org. Term:** 11/22/2021 11/30/2025 **Procurement:** RFP

Total After Review: \$1,366,947.96 **Funding:** Cash - 100%

Total Projected: \$1,868,635.70 **MOF:** **Contract Number:** RA171600025

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,100,000.00	266,947.96	To increase the contract amount and the total projected amount.	
	266,947.96		Vigilant Force shall provide an on call as needed security guard services for Athletics and any other campus events described in UAPB A140 such as homecoming activities, fraternity and sorority events. Work periods are determined by the type of event and will generally begin at least 30 minutes prior to the start of some events as much as three hours in advance of other events. The University guarantees no fixed number of work hours.	

27. Agency: Veterans Affairs

Contractor: HIGHLAND HEALTHCARE LLC

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/14/2023 10/31/2023 **Procurement:** EMG

Total After Review: \$600,000.00 **Funding:** Other - 100% - [9% resident pay, 10% medicaid, 81% us dept of va]

Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600053324

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	600,000.00		SUPPLEMENTAL NURSING STAFF	