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Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskens

May 17, 2024

The Honorable Scott Flippo, Co-Chairperson
The Honorable Les D. Eaves, Co-Chairperson
ALC Review
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Eaves,

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. § 19-11-265.

With this letter, TSS OSP is presenting all such contracts that it has received for legislative review this month. It also presents approval for an Arkansas Energy and Environment request to use a request for qualifications to solicit a contract.

None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

If you have any questions, we will do our best to answer them.

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson".

Jessica Patterson



DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES
OFFICE OF STATE PROCUREMENT
OSP Director Approval Request
Request for Qualifications (RFQ)

Complete all sections of this *OSP Director Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at osp.review@arkansas.gov to ensure timely review.

Procurement Unit Requesting the RFQ

Requesting Department: 0440 - Oil and Gas Commission

Requesting Division: Arkansas Energy and Environment

Purchasing Contact: Debra Wehagen Phone Number: 501-683-6384

Email: debra.wehagen@aogc.state.ar.us

General Information

Description of Service/Commodity: Well Plugging

Start Date of Resulting Contract: 5/1/2025 Expiration Date of Resulting Contract: 4/30/2032

Total Projected Cost: 10,000,000.00

Why is an RFQ the most suitable method of procurement?

The Arkansas Oil and Gas Commission requests approval to prepare a Request for Qualifications (RFQ) to select contractors to plug abandoned oil and gas wells under the AOGC's Abandoned and Orphaned Well Plugging Program (AOW). The AOGC has utilized the RFQ process since 2011, to identify qualified plugging contractors for the AOW Program. The current AOW Program RFQ will expire in April 2025, and the AOGC requests permission to prepare a new RFQ for use in the AOW Program.

Why should cost not be considered in the procurement?

Due to the technical complexity of this work, the varied locations, and differing geologic circumstances of each plugging project, the RFQ process has allowed the AOGC to maximize staff efficiencies and reduce the overall costs of the plugging program. The AOGC has developed an RFQ process to evaluate plugging contractors and identify those contractors who have the necessary equipment, technical knowledge, and field experience to successfully perform plugging operations of abandoned oil and gas wells. The RFQ evaluation process results in identifying a list of "Qualified Contractors" from which the AOGC can select a plugging contractor, through a competitive bid process which is outlined in the RFQ, to award specific plugging projects.

How will the cost of the contract be controlled?

Once the RFQ process has identified a list of qualified contractors, the AOGC requests that each contractor submit a "Time and Materials (T&M) Bid Cost Sheet" (see Attachment A), which details the different types of time and material costs which may be encountered during the plugging of an oil and gas well. Due to the highly variable and competitive nature of the costs in the oil and gas industry, the T&M Bid Cost Sheet is requested in July and January of each fiscal year, to allow the contractors to modify their respective bid costs. The T&M Bid Cost Sheet is signed by the contractor and the contractor agrees to charge the AOGC the prices set forth in the signed T&M Bid Cost Sheet, for services rendered during a specific plugging project.

Provide additional details as needed.

During each fiscal year the AOGC identifies a group of abandoned wells, with similar characteristics and

located in close proximity to minimize contractor mobilization. The AOGC then develops a Time and Materials (T&M) Bid Model Sheet (see Attachment B) for that project, outlining the time and material activities the AOGC anticipates will be needed to plug the "model" well. Different T&M Bid Model Sheets are developed for different well projects. Utilizing the costs from each of the qualified contractors T&M Bid Cost Sheets submitted in accordance with the RFQ, the appropriate costs are plugged into the T&M Bid Model Sheets. The contractor, whose bid costs, result in the lowest plugging cost for the "model" well, is awarded that specific plugging project.

The same process is then repeated for each of the plugging projects the AOGC plans during each fiscal year. Approval of this RFQ process will continue to allow the AOGC to maximize staff efficiencies and reduce the overall costs of the plugging program.

To Be Completed by Office of State Procurement Director

- Approved as to Form: The requestor has submitted an acceptable rationale to justify the request.
- Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

Comments

Click here to enter text.

Director Signature

Date

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

1. Agency: Department of Energy and Environment -
Division of Environmental Quality

Contractor: AECOM TECHNICAL SERVICES INC

Location: CHICAGO

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** ABA

Total After Review: \$437,000.00 **Funding:** Federal - 21% - [U.S. EPA FYP0000 and FII]; Trust - 46%; Other - 32% - [Remedial Action Trust THS]

Total Projected: \$1,047,000.00 **MOF:** **Contract Number:** 4600054275

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	437,000.00		The objective of this agreement is for the consultant to provide environmental consulting design professional services for potentially contaminated sites throughout the state of Arkansas including but not limited to site assessments, remedial investigations, remedial actions, and operation and maintenance activities including sampling.	

2. Agency: South Arkansas Community College

Contractor: CADM ARCHITECTURE, INC

Location: El Dorado

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2028 **Procurement:** RFQ

Total After Review: \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA0193232401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	300,000.00		To provide architectural design and support required to complete construction of a facilities building to include campus facilities, custodial and procurement functions for the institution. This will include all design aspects as well as comprehensive progress reports during the planning and in person construction oversight throughout the completion of the project. This facility is relocating because of highway expansion at close proximity to the existing location and to provide improved primary transportation to the College.	

3. Agency: University of Arkansas

Contractor: ENVIRONMENTAL ENTERPRISE GROUP
INC

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: \$500,000.00 **Funding:** Cash - 100%

Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA1224124

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	205,330.00	Increase fee amount for on-call environmental services contract to complete current and planned projects.	06/30/2025
	250,000.00		On-call environmental consulting services to include conducting studies regarding contamination issues related to asbestos, lead paint, radiation, and other contaminants; provide documentation for environmental compliance and design of pollution controls systems.	

4. Agency: University of Arkansas **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,272,817.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ
Total After Review: \$4,631,211.00 **Funding:** Cash - 100%
Total Projected: \$1,116,930.00 **MOF:** **Contract Number:** RA1224144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	358,394.00	3,193,617.30	Add funding for architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.	05/01/2026
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.	05/01/2026
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.	

5. Agency: University of Arkansas at Monticello **Contractor:** SCM ARCHITECTS, PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 12/31/2026 **Procurement:** RFQ
Total After Review: \$1,527,000.00 **Funding:** Other - 100% - [ARPA]
Total Projected: \$1,527,000.00 **MOF:** **Contract Number:** RA1552401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,527,000.00		Provide all necessary architectural, engineering and other services needed for the design and construction of the Arkansas Forest Health Research Center.	

6. Agency: University of Arkansas at Monticello **Contractor:** SCM ARCHITECTS, PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100%
Total Projected: \$275,000.00 **MOF:** **Contract Number:** RA1552402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,000.00		Provide necessary architect and other services as needed for various projects. This includes roof and HVAC repairs and other various needs including master plan projects.	

7. Agency: University of Arkansas at Monticello **Contractor:** WDD ARCHITECTS
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** RFQ
Total After Review: \$75,000.00 **Funding:** Cash - 100%
Total Projected: \$275,000.00 **MOF:** **Contract Number:** RA1552403

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

75,000.00

Provide necessary architect and other services as needed for various projects. This includes roof and HVAC repairs and other various needs including master plan projects.

8. Agency: University of Arkansas for Medical Sciences **Contractor:** BERNHARD TME
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,500,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	460,519.41	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028

Amd. 1	500,000.00	392,154.07	To add funds to the PCS Agreement with Kirchner Architecture to complete various construction projects on the UAMS campus	
	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

9. Agency: University of Arkansas for Medical Sciences **Contractor:** BERNHARD TME, LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,500,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	500,000.00	489,935.25	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028

Amd. 1	500,000.00	213,492.50	To add funds to the PCS contract to complete various construction projects on the UAMS Campus.	
	500,000.00		To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities	

10. Agency: University of Arkansas for Medical Sciences **Contractor:** POLK STANLEY WILCOX ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150811

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	233,990.81	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	06/30/2028

	500,000.00		On-call architectural/engineering services	
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11. Agency: University of Arkansas for Medical Sciences **Contractor:** ROARK PERKINS PERRY YELVINGTON ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150813

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	30,167.63	To extend date and add funds to the PCS contract to compete various construction projects on the UAMS campus.	06/30/2028
	500,000.00		On-call architectural / engineering services	

12. Agency: University of Arkansas for Medical Sciences **Contractor:** THE CLARK ENERSEN PARTNERS INC
Location: LINCOLN **State:** NE

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 08/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA21150818

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	500,000.00	105,079.95	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus	06/30/2028
	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus	

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

1. Agency: Department of Corrections - Division of Correction **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$324,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: \$432,000.00 **Funding:** State - 100%

Total Projected: \$756,000.00 **MOF:** **Contract Number:** 4600048494

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	108,000.00	270,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2025
Amd. 2	108,000.00	171,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2024
Amd. 1	108,000.00	72,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2023
	108,000.00		In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.	

2. Agency: Department of Education **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$39,000.00 **Org. Term:** 08/15/2023 09/14/2024 **Procurement:** IGV

Total After Review: \$78,000.00 **Funding:** Federal - 100% - [Centers for Disease Control]

Total Projected: \$195,000.00 **MOF:** **Contract Number:** 4600053336

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	39,000.00	26,000.00	Extending date of contract and add funding for year 2.	08/18/2025
	39,000.00		FY24 - 28 CONTRACT - COORD SCHOOL HEALTH	

3. Agency: Department of Health **Contractor:** LITTLE ROCK AMBULANCE AUTHORITY
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV

Total After Review: \$1,973,713.96 **Funding:** State - 100%

Total Projected: \$13,815,997.72 **MOF:** **Contract Number:** 4600054479

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,973,713.96

To facilitate prompt communication and coordination of resources for pre-hospital patients and inter-facility transfers using real time reporting of capability and capacity by designated trauma centers. This agreement establishes the operation call center coordination and communication networks and requires the collection and reporting of specified data sets for quality improvement and evaluation of the Arkansas Trauma System.

4. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,032,603.95 **Org. Term:** 12/27/2019 06/30/2020 **Procurement:** IG V

Total After Review: \$1,292,399.95 **Funding:** Federal - 56% - [DCFS/Children's Trust Fund]; Other - 43% - [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>	<u>New Exp Date</u>
Amd. 5	259,796.00	676,818.87	Amend to extend current contract to 6/30/25 and add \$259,796.00 to continue to provide technical services to implement the Women's Infant and Children Parenting Program.	06/30/2025
Amd. 4	259,796.00	556,978.49	Amend to extend the contract end date to 6/30/2024 and add \$259,796.00 in funding to continue to provide technical services to implement the Woman's Infant and Children (WIC) Baby and Me Parenting Program statewide. The parenting program will focus on strengthening the parent/child relationship, promoting healthy child development, and connecting parents to community resources in WIC clients.	06/30/2024
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.	

5. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,144,212.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$2,910,002.00 **Funding:** State - 100%

Total Projected: \$4,288,424.00 **MOF:** **Contract Number:** 4600048531

<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	765,790.00	1,445,324.29	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2025
Amd. 2	765,790.00	612,632.00	Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2024
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.	06/30/2023
	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.	

6. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$295,380.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$393,840.00 **Funding:** Federal - 51% - [DHHS/CDC Cancer Prevention]; State - 48%

Total Projected: \$689,220.00 **MOF:** **Contract Number:** 4600048900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	98,460.00	262,975.73	Amend to extend the ending date to 06/30/2025 and to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2025
Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2024
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.	06/30/2023
	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: Department of Health **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
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:** IGV
Total After Review: \$600,000.00 **Funding:** Federal - 100% - [Indirect Cost]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050941

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	333,333.28	Amend to extend the ending date to 06/30/2025 and to add \$200,000.00 in funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy, statewide.	06/30/2025
Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

8. Agency: Department of Health **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV
Total After Review: \$126,099.00 **Funding:** Other - 100% - [Cost Allocation]
Total Projected: \$882,693.00 **MOF:** **Contract Number:** 4600054662

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	126,099.00		To enhance the Arkansas Department of Health's scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health's Chief Science Officer, as well as with ADH's epidemiologist and scientists across Divisions to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.	

9. Agency: Department of Health - Arkansas Tobacco Settlement Commission **Contractor:** UNIVERSITY OF CENTRAL ARKANSAS
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$525,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$896,616.52 **Funding:** Other - 100% - [Tobacco Settlement TSC0200]
Total Projected: \$1,225,000.00 **MOF:** **Contract Number:** 4600048600

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	371,616.52	481,249.81	Amend to extend the ending date to 06/30/2026 and to add \$371,616.52 in funding to continue the evaluation services of the seven (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.	06/30/2026

12. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$4,701,066.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$6,868,088.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$10,969,154.00 **MOF:** **Contract Number:** 4600048566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,167,022.00	3,986,350.00	Amend to add funding for FY24 and to amend to extend and add funding for FY25 to continue Parenting Education.	06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.	06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide	

13. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$13,333,968.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$20,108,288.00 **Funding:** Federal - 100% - [OLARP Professional Development 93.658, CAPTA]
Total Projected: \$45,917,536.00 **MOF:** **Contract Number:** 4600050517

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	6,774,320.00	9,760,004.51	Amend to extend, add funding for SFY_24 and SFY_25 and revise Performance Indicators to continue to education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.	06/30/2025
Amd. 1	6,774,320.00	3,317,609.67	Amend to extend, add funding and revise PI"s for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.	06/30/2024
	6,559,648.00		Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide	

14. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,025,000.00 **Org. Term:** 11/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$2,468,750.00 **Funding:** Federal - 62% - [DCFS FC Prevention (CFDA 93.472)]; State - 37%
Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600045495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	443,750.00	1,742,484.50	Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2024

Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

15. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Developmental Disabilities Services **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,320,075.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$1,980,111.00 **Funding:** Federal - 50% - [Autism Treatment & Coordination]; State - 50%
Total Projected: \$4,620,273.00 **MOF:** **Contract Number:** 4600050800

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	660,036.00	1,060,413.19	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.	06/30/2025
Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.	06/30/2024
	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.	

16. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,587,803.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$3,378,175.00 **Funding:** Federal - 0% - [DDS Medical Director and Infection Control Services]; State - 28%; Other - 70% - [Title XIX Reimbursements]
Total Projected: \$6,157,557.00 **MOF:** **Contract Number:** 4600050751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	790,372.00	1,214,874.12	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2025
Amd. 1	1,708,152.00	621,543.55	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2024
	879,651.00		Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	

17. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Developmental Disabilities Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,617,271.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$3,950,981.00 **Funding:** Federal - 33% - [MAP Admin-Enhanced]; State - 66%
Total Projected: \$8,965,964.00 **MOF:** **Contract Number:** 4600050683

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,333,710.00	1,888,218.94	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2025
Amd. 1	1,336,419.00	880,926.00	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2024
	1,280,852.00		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.	

18. Agency: Department of Human Services **Contractor:** ARKANSAS DEPARTMENT OF HEALTH
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,756,931.22 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV
Total After Review: \$5,513,862.44 **Funding:** Federal - 75% - [Medical Assistance Program]; State - 25%
Total Projected: \$19,578,518.54 **MOF:** **Contract Number:** 4600050936

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,756,931.22	2,283,437.14	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2025
Amd. 1	0.00	0.00	Amend to extend for time only to continue to aid in the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2024
	2,756,931.22		HEALTH INFORMATION EXCHANGE / PCMH PROGRAM	

19. Agency: Department of Human Services **Contractor:** ARKANSAS INSURANCE DEPARTMENT
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$8,644,113.48 **Org. Term:** 09/24/2018 06/30/2019 **Procurement:** IGV
Total After Review: \$10,244,113.48 **Funding:** Federal - 50% - [Medicaid]; 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. 7	1,600,000.00	7,203,427.90	Amend to extend and add funding to continue All-Payer Claims Database operations related to Medicaid.	06/30/2025
Amd. 6	1,281,371.16	5,762,742.32	Amend to extend and add funding to continue All-Payer Claims Database operations related to Medicaid.	06/30/2024
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-Payer Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	

20. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IG
Total After Review: \$253,369.45 **Funding:** Federal - 50% - [93.778 Medicaid Admin]; State - 50%
Total Projected: \$2,790,075.88 **MOF:** **Contract Number:** 4600054436
Org/Amt: Amount Paid To Date Objective: New Exp Date
253,369.45 This contract will fund financial reporting and analysis for Medicaid programs, waivers, and grants. Coverage area: Statewide

21. Agency: Department of Human Services **Contractor:** JEFFERSON COUNTY
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IG
Total After Review: \$657,000.00 **Funding:** State - 100%
Total Projected: \$4,599,000.00 **MOF:** **Contract Number:** 4600054469
Org/Amt: Amount Paid To Date Objective: New Exp Date
657,000.00 to initiate an agreement to provide provision of programming and coordination with the Jefferson County Juvenile justice Center. Service Area: Jefferson County

22. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Location: FAYETTEVILLE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$881,500.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG
Total After Review: \$1,057,800.00 **Funding:** Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]
Total Projected: \$1,234,100.00 **MOF:** **Contract Number:** 4600044631
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 5	176,300.00	367,142.34	The purpose of this amendment is to renew the contract for an additional one year term and add funds. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2025
Amd. 4	176,300.00	338,038.93	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.	06/30/2024

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.	

23. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** UNIVERSITY OF ARKANSAS FOR MEDICAL

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2027 **Procurement:** IGV

Total After Review: \$333,561.90 **Funding:** State - 100%

Total Projected: \$625,000.00 **MOF:** **Contract Number:** 4600054492

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

333,561.90 This contract will allow the Arkansas State Crime Lab to enter in to an Medical Residency Training Program Agreement with UAMS for our Forensic Pathology Fellowship Program

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

1. Agency: Arkansas Public Defender Commission		Contractor: JOSEPH MATTHEW SANDERS	
		Location: TEXARKANA	State: TX
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: RFQ
Total After Review:	\$56,000.00	Funding: State - 68%; Other - 32% - [IV-E Reimbursement]	
Total Projected:	\$56,000.00	MOF:	Contract Number: 4600054402
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
	56,000.00		The Contractor, Matthew Sanders, provide indigent parent counsel representation in fifty-five (55%) percent of the dependency-neglect cases in the 9W Judicial District and thirty-three percent (33%) percent of the dependency neglect cases in the 8N Judicial District that are filed or existing through June 30, 2025. The thirty-three percent in the 8N currently represents an average of fifteen (15) cases and the fifty-five percent in the 9W currently represents thirty (30) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
2. Agency: Arkansas State University		Contractor: MCCANDLISH HOLTON PC	
		Location: Richmond	State: VA
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$50,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: RFQ
Total After Review:	\$200,000.00	Funding: Cash - 100%	
Total Projected:	\$150,000.00	MOF:	Contract Number: RA10252120
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	150,000.00	100,224.00	The purpose of this amendment is to extend the expiration date to 06/30/2025 and add \$150,000.00 to increase the new total to \$200,000.00.
	50,000.00		Mccandlish Holton PC has undertaken to provide legal immigration matters to Arkansas State University.
3. Agency: Arkansas Teacher Retirement System		Contractor: Gabriel Roeder-Smith & Co	
		Location: Southfield	State: MI
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$3,000,000.00	Org. Term:	Procurement: RFQ
Total After Review:	\$3,150,000.00	Funding: Trust - 100%	
Total Projected:	\$1,575,000.00	MOF:	Contract Number: 4600023872
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 16	150,000.00	2,818,058.00	Add funds for fiscal year 2025.
Amd. 15	0.00	2,567,872.00	To extend the contract date.
Amd. 14	250,000.00	2,312,930.00	Add funds for fiscal year 2023.

Amd. 2	340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2024
Amd. 1	0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	06/30/2023
	504,000.00		WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE	

7. Agency: Department of Corrections **Contractor:** DRB CONSULTING LLC
Location: INDIANAPOLIS **State:** IN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 08/19/2025 **Procurement:** RFP

Total After Review: \$253,305.00 **Funding:** State - 100%

Total Projected: \$1,773,135.00 **MOF:** **Contract Number:** 4600054671

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	253,305.00		PREA AUDITING SERVICES	

8. Agency: Department of Education **Contractor:** CN RESOURCE LLC
Location: MESA **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$432,260.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** RFP

Total After Review: \$772,260.00 **Funding:** Federal - 100% - [Child Nutrition Funding - fund center 637/Office of Early Childhood Funding - Fund center BL]

Total Projected: \$821,030.00 **MOF:** **Contract Number:** 4600050937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	340,000.00	116,293.10	Adding Office of Early Childhood- Procurement Reviews & Administrative Reviews - USDA	06/30/2026
	432,260.00		CHILD NUTRITION REVIEWS - Procurement Reviews & Administrative Reviews - USDA	

9. Agency: Department of Education **Contractor:** SOLUTION TREE INC
Location: BLOOMINGTON **State:** IN

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2025 **Procurement:** RFP

Total After Review: \$15,700,000.00 **Funding:** State - 100%

Total Projected: \$99,400,000.00 **MOF:** **Contract Number:** 4600054437

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	15,700,000.00		Professional Development Training - Research-based cohesive synchronized system of professional learning, professional learning communities, providing support to adult and student learners across the State.	

10. Agency: Department of Education **Contractor:** TRIAND INC
Location: GEORGETOWN **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,470,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$4,440,000.00 **Funding:** State - 100%

Total Projected: \$5,970,000.00 **MOF:** **Contract Number:** 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).	06/30/2025

Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00 895,000.00	690,000.00	Extend date of contract and add funding for FY22. SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	06/30/2022

11. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** IDEMIA IDENTITY & SECURITY USA LLC

Location: RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 05/31/2027 **Procurement:** RFP

Total After Review: \$4,015,050.17 **Funding:** State - 100%

Total Projected: \$7,345,783.73 **MOF:** **Contract Number:** 4600054641

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,015,050.17		This Request for Proposal (RFP) was issued to contract for a fully functional turn-key secure Mobile Driver's License solution in a downloadable App format. Act 261 of the 94th General Assembly requires Arkansas to have a digitized driver's license by February 1, 2025.	

12. Agency: Department of Human Services **Contractor:** ARKANSAS SPANISH INTERPRETERS & **Location:** SAN DIEGO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$231,022.50 **Org. Term:** 10/01/2023 09/30/2024 **Procurement:** IB

Total After Review: \$326,022.50 **Funding:** Federal - 75% - [Joint Cost-SSD Admin]; State - 20%; Other - 4% - [Joint Cost-SSD Admin]

Total Projected: \$1,617,157.50 **MOF:** **Contract Number:** 4600053021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	95,000.00	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.	09/30/2024
	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide	

13. Agency: Department of Human Services **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,161,578.56 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** CC

Total After Review: \$1,732,338.56 **Funding:** Federal - 100% - [TANF (CFDA 93.558)]

Total Projected: \$1,732,388.56 **MOF:** **Contract Number:** 4600053192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	570,760.00	626,420.04	Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2025
Amd. 1	0.00	470,306.24	To transfer this agreement from Department of Workforce to Department of Human Services to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2024
	1,161,578.56		Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	

14. Agency: Department of Human Services **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$372,024.96 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CC

Total After Review: \$497,723.58 **Funding:** Federal - 41% - [OIT DP Services 44; OCC Chief Counsel]; State - 28%; Other - 30% - [Joint Cost SSD Admin; OCC Chief Counsel]

Total Projected: \$847,252.42 **MOF:** **Contract Number:** 4600044306

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	125,698.62	372,024.96	Amend to extend and add funding to continue Legal Case Management Solution and implementation.	06/30/2025
Amd. 4	119,304.90	252,720.06	Amend to extend and add funding to continue Legal Case Management Solution and implementation.	06/30/2024
Amd. 3	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.	06/30/2023
Amd. 2	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.	06/30/2022
Amd. 1	131,684.00	121,036.06	Amend to extend add funding and increase Total Projected Cost to continue Legal Case Management Solution and implementation.	06/30/2021
	121,036.06		To establish a contract for Legal Case Management SaaS solution and implementation.	

15. Agency: Department of Human Services **Contractor:** ARAMARK UNIFORM & CAREER APPAREL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BEMIDJI **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,207,046.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$2,207,046.00 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Administration]
Total Projected: \$6,203,540.00 **MOF:** **Contract Number:** 4600048140

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	1,217,862.50	Amend to change the vendor name to this contract to continue to provide linen rental and laundry service at the Arkansas Health Center. Chg name to Vestes Group.	06/30/2025
Amd. 3	434,826.00	1,182,876.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.	06/30/2025
Amd. 2	443,000.00	676,412.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.	06/30/2024
Amd. 1	443,000.00	296,548.00	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.	06/30/2023
	886,220.00		This contract will provide linen rental and laundry service at the Arkansas Health Center.	

16. Agency: Department of Human Services **Contractor:** ATA SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,662,682.03 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC
Total After Review: \$2,646,682.03 **Funding:** State - 81%; Other - 19% - [Emergency Medical Staffing for ASH]
Total Projected: \$280,000.00 **MOF:** **Contract Number:** 4600049200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	984,000.00	931,607.30	Amend to extend, update the Total Projected Cost, and add funding at the current rate for this agency nursing staff (CNA, LPN, RN positions) contract for the Arkansas State Hospital.	06/28/2025
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	
	40,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

17. Agency: Department of Human Services **Contractor:** HIRE ENERGY LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** PLANO **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$916,278.57 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$1,832,557.57 **Funding:** State - 27%; Other - 72% - [Mental Health Administration]
Total Projected: \$6,413,949.99 **MOF:** **Contract Number:** 4600053969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	916,279.00	480,693.70	Amend to extend and add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 2	0.00	328,024.44	Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
Amd. 1	0.00	328,024.44	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	06/30/2024
	916,278.57		Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.	

18. Agency: Department of Human Services **Contractor:** MEMPHIS PATHOLOGY LABORATORY
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MEMPHIS **State:** TN

Service Type: Technical & General Services (TGS)

Total Authorized: \$340,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$460,000.00 **Funding:** State - 81%; Other - 19% - [Title XIX Reimbursement]
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600048196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	120,000.00	192,317.97	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2025
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2024
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

19. Agency: Department of Human Services **Contractor:** SHC SERVICES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$372,943.82 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$745,887.82 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Admin]
Total Projected: \$801,743.74 **MOF:** **Contract Number:** 4600052798

<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	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	

20. Agency: Department of Human Services **Contractor:** EVIDENT CHANGE
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$825,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$1,897,902.50 **Funding:** Federal - 75% - [DCFS- IV B Part 2 (CFDA 93.556)]; State - 25%
Total Projected: \$5,775,000.00 **MOF:** **Contract Number:** 4600052414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.	06/30/2025
	825,000.00		QUALITY SERVICE REVIEWS	

21. Agency: Department of Human Services **Contractor:** NATIONAL COUNCIL ON CRIME AND
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,419,380.00 **Org. Term:** 06/01/2019 06/30/2020 **Procurement:** SSJ
Total After Review: \$3,300,040.00 **Funding:** Federal - 83% - [93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect]; State - 16%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600044142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	880,660.00	2,191,861.78	Amend to extend and add funding to continue SDM Assessment System.	06/30/2025
Amd. 6	17,600.00	1,689,724.78	Amend to extend and add funding to continue SDM Assessment System.	06/30/2024
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.	06/30/2023
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.	06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.	06/30/2022
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.	06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

22. Agency: Department of Human Services **Contractor:** EMERITUS CORPORATION
Div/Prog: Division of County Operations **Location:** SAINT PAUL **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,857,560.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB

Total After Review: \$6,833,820.00 **Funding:** Federal - 75% - [Medical Assistance Program]; State - 25%

Total Projected: \$6,833,820.00 **MOF:** **Contract Number:** 4600042802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	976,260.00	4,754,790.00	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract	06/30/2025
Amd. 6	976,260.00	3,429,772.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract	06/30/2024
Amd. 5	976,260.00	2,748,641.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract	06/30/2023
Amd. 4	976,260.00	2,620,410.00	Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract	
Amd. 3	0.00	2,044,815.00	Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments	06/30/2022
Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments	06/30/2021
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).	06/30/2020
	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide	

23. Agency: Department of Human Services **Contractor:** RECORDS CONSULTANTS INC
Div/Prog: Division of County Operations **Location:** SAN ANTONIO **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: \$750,000.00 **Funding:** Federal - 55% - [Joint Cost SSD Amin EL]; State - 44%; Other - 0% - [Joint Cost SSD Amin EL 00]

Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600046608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	150,000.00	475,636.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2025
Amd. 3	150,000.00	327,759.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2024

Amd. 2	150,000.00	188,972.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2023
Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.	06/30/2022
	150,000.00		SHREDDING SERVICE	

24. Agency: Department of Human Services **Contractor:** CELL STAFF LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** TAMPA **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$475,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: \$725,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600052729

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	180,641.20	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2025
Amd. 1	275,000.00	22,479.65	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers	06/30/2024
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

25. Agency: Department of Human Services **Contractor:** DATAMAN HEALTH LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** HIGHLANDS RANCH **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

Total After Review: \$600,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600052736

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	193,336.25	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2025
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S	

26. Agency: Department of Human Services **Contractor:** HIRE ENERGY LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 12/14/2023 07/31/2024 **Procurement:** RFQ

Total After Review: \$400,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600053967

<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	200,000.00	70,914.13	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2025
Amd. 1	0.00	47,583.65	Amend to change the name, contract number, and vendor number due to a change in the vendor"s TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Human Development Centers.	07/31/2024
	200,000.00		Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	

27. Agency: Department of Human Services **Contractor:** MAXIM HEALTHCARE SERVICES HOLDINGS
Div/Prog: Division of Developmental Disabilities Services **Location:** COLUMBIA **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,002,272.00 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$5,502,272.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]
Total Projected: \$21,015,904.00 **MOF:** **Contract Number:** 4600052986

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,500,000.00	1,494,442.44	Amend to extend and add funding at the current rate to continue this contract provide nursing and medical staffing services for the Arkansas Human Development Centers.	07/31/2025
	3,002,272.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers.	

28. Agency: Department of Human Services **Contractor:** SAMARITAN INTEGRATIVE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** TEXARKANA **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$288,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB
Total After Review: \$432,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]
Total Projected: \$1,000,800.00 **MOF:** **Contract Number:** 4600051030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	144,000.00	226,500.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2025
Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.	08/31/2024
	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)	

29. Agency: Department of Human Services **Contractor:** SOUTHEASTRANS INC
Div/Prog: Division of Developmental Disabilities **Location:** COLLEGE PARK **State:** GA
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$12,100,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$25,300,000.00 **Funding:** Federal - 74% - [Medical Assistance Program]; State - 25%
Total Projected: \$84,700,000.00 **MOF:** **Contract Number:** 4600052321

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,200,000.00	9,279,335.42	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2025
	12,100,000.00		DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G	

30. Agency: Department of Human Services **Contractor:** GUIDEHOUSE INC
Div/Prog: Division of Medical Services **Location:** CHICAGO **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$11,352,500.00 **Org. Term:** 07/23/2021 07/31/2022 **Procurement:** RFQ
Total After Review: \$14,246,610.00 **Funding:** Federal - 48% - [Medicaid]; State - 46%; Other - 5% - [DDS Administration]
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. 6	2,894,110.00	8,078,898.92	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.	07/22/2025
Amd. 5	3,237,500.00	6,005,801.38	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.	07/22/2024
Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.	07/22/2024
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs)	07/22/2023
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.	

31. Agency: Department of Human Services **Contractor:** MAGELLAN MEDICAID ADMINISTRATION
Div/Prog: Division of Medical Services **Location:** GLEN ALLEN **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$46,893,250.75 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP

Total After Review: \$60,308,510.44 **Funding:** Federal - 75% - [Medical Assistance Program]; State - 24%

Total Projected: \$66,535,774.97 **MOF:** **Contract Number:** 4600047701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	13,415,259.69	40,503,371.32	Amend to extend, add funding, and update the Scope for the Diabetic Supply Program to this contract for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.	06/30/2025
Amd. 6	12,367,506.41	29,382,554.16	Amend to extend and add funding to continue the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.	06/30/2024
Amd. 4	0.00	20,798,489.31	Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise Medicaid Management Information System - Pharmacy system.	06/30/2023
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.	06/30/2023
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.	06/30/2022
Amd. 1	11,702,100.00 9,505,110.71	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system 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.	06/30/2022

32. Agency: Department of Human Services **Contractor:** MILLIMAN INC
Div/Prog: Division of Medical Services **Location:** BROOKFIELD **State:** WI

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$14,593,000.00 **Org. Term:** 03/09/2018 03/22/2019 **Procurement:** IB

Total After Review: \$18,568,000.00 **Funding:** Federal - 50% - [Medicaid]; State - 50%

Total Projected: \$1,500,000.00 **MOF:** **Contract Number:** 4600041898

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	3,975,000.00	13,112,970.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.	03/08/2025
Amd. 9	3,975,000.00	9,435,619.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.	06/30/2024
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.	06/30/2023
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.	06/30/2022

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.	06/30/2021
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.	06/30/2021
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.	

33. Agency: Department of Human Services **Contractor:** Optum Government Solutions Inc
Div/Prog: Division of Medical Services **Location:** Eden Prairie **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$105,141,667.22 **Org. Term:** 06/16/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$113,201,556.02 **Funding:** Federal - 74% - [Medicaid (CFDA-93.778)]; State - 25%

Total Projected: \$86,957,578.54 **MOF:** **Contract Number:** 4600039763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	8,059,888.80	101,652,276.18	Amend to add funding and increase the Total Projected Cost for this contract supporting Department of Human Services Independent Assessment and Support program.	06/15/2024
Amd. 8	15,115,809.52	83,998,579.63	Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services Independent Assessment and Support program.	06/15/2024
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	06/30/2023
Amd. 6	16,699,555.40	51,511,855.04	Amend to extend and add funding to continue the DHS Independent Assessment and Support program	06/30/2022
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.	06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020

Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	
		25,502,315.88	To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

34. Agency: Department of Human Services **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/16/2024 07/16/2024 **Procurement:** SP
Total After Review: \$1,900,000.01 **Funding:** Federal - 75% - [PMO Unv Asmt APD]; State - 25%
Total Projected: \$1,900,000.01 **MOF:** **Contract Number:** 4600054563

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,900,000.01		This contract will provide support to the Department of Human Services Independent Assessment and Support program. Service area is Statewide.	

35. Agency: Department of Human Services **Contractor:** D&S DIVERSIFIED TECHNOLOGIES LLP
Div/Prog: Division of Provider Services & Quality Assurance **Location:** HELENA **State:** MT

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,262,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: \$1,893,000.00 **Funding:** Federal - 50% - [DMS-Nurse Aide Training Fac/Cost]; State - 49%
Total Projected: \$4,417,000.00 **MOF:** **Contract Number:** 4600048860

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	631,000.00	807,725.00	Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides.	06/30/2025
Amd. 2	631,000.00	385,400.00	Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides.	06/30/2024
Amd. 1	0.00	85,355.00	Amend to extend for time only and continue this contract for a evaluation program and registry service for Certified Nurse Aides.	06/30/2023
	631,000.00		Implement a competency evaluation program and registry service for Certified Nurse Aides.	

36. Agency: Department of Human Services **Contractor:** RITE OF PASSAGE INC
Div/Prog: Division of Youth Services **Location:** MINDEN **State:** NV

Service Type: Technical & General Services (TGS)

Total Authorized: \$34,550,400.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$69,006,400.00 **Funding:** Federal - 9% - [93.667 - SSBG, 84.013, Title I Ed Comp, State Opoid Response II]; State - 76%; Other - 13% - [SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding]
Total Projected: \$188,048,000.00 **MOF:** **Contract Number:** 4600052809

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	34,456,000.00	25,410,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2025

Amd. 2	7,686,400.00	16,701,440.00	Amend to add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF, AJATC and adding Lewisville JTC.)	
Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2024
	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).	

37. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** JOHNSON CONTROLS US HOLDINGS LLC
Location: MILWAUKEE **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** CC

Total After Review: \$101,836.13 **Funding:** State - 100%

Total Projected: \$110,619.50 **MOF:** **Contract Number:** 4502212001

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

101,836.13 This procurement is for labor and material to install one (1) wet sprinkler system located at the Arkansas State Police Paint Shop

38. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** OCCUPATIONAL HEALTH CENTERS OF THE
Location: ADDISON **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$96,500.00 **Org. Term:** 08/05/2022 08/04/2023 **Procurement:** CB

Total After Review: \$157,750.00 **Funding:** State - 100%

Total Projected: \$246,750.00 **MOF:** **Contract Number:** 4600051306

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

Amd. 2 61,250.00 29,282.00 The purpose of this amendment is to renew the contract for another year and add funds 08/04/2025

Amd. 1 61,250.00 25,010.00 The purpose of this amendment is to increase the quantity and renew for another year. The increase is due to the addition of another troop school per year. 08/04/2024
35,250.00 PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS

39. Agency: Department of Public Safety - Division of Emergency Management **Contractor:** COMPUTER AID INC
Location: ALLENTOWN **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2027 **Procurement:** CC

Total After Review: \$55,536.00 **Funding:** State - 100%

Total Projected: \$166,608.00 **MOF:** **Contract Number:** 4600054463

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

55,536.00 This is a temporary position that will support the operations of the Arkansas Wireless Information (AWIN). AWIN is the statewide communications network that provides service to 38,000 first responders in the state of Arkansas representing nearly 1000 public safety agencies. Each county is the state participates on AWIN as well as several state and federal agencies. AWIN is managed by the Arkansas Division of Emergency Management.

40. Agency: Department of Public Safety - State Crime Laboratory
Contractor: BODE CELLMARK FORENSICS INC
Location: LORTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,300,000.00 **Org. Term:** 12/19/2022 03/29/2023 **Procurement:** CC
Total After Review: \$1,300,000.00 **Funding:** State - 100%
Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600051997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	712,820.00	The purpose of this amendment is to increase pricing	03/29/2025
Amd. 3	0.00	666,200.00	The purpose of this amendment is to renew the contract for time only	03/29/2025
Amd. 2	700,000.00	158,500.00	The purpose of this amendment is to increase pricing and add additional funds	03/29/2024
Amd. 1	0.00	158,500.00	ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	03/29/2024
	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

41. Agency: Department of Public Safety - State Crime Laboratory
Contractor: DNA LABS INTERNATIONAL
Location: DEERFIELD BEACH **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 03/31/2023 03/29/2024 **Procurement:** CC
Total After Review: \$600,000.00 **Funding:** State - 100%
Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600052413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	180,090.00	The purpose of this amendment is to increase pricing	03/29/2025
Amd. 1	0.00	179,395.00	The purpose of this amendment is to renew the contract for time only	03/29/2025
	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

42. Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office
Contractor: MAPPING SOLUTIONS INC
Location: LATHROP **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2026 **Procurement:** RFP
Total After Review: \$68,137.60 **Funding:** State - 60%; Other - 40% - [Fulton County]
Total Projected: \$68,137.60 **MOF:** **Contract Number:** 4600054511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	68,137.60		FULTON COUNTY ASSESSOR OFFICE TAX PARCEL DATABASE	

43. Agency: Department of Veterans Affairs
Contractor: HEALTH DIMENSIONS CONSULTING INC
Location: HOPKINS **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB
Total After Review: \$280,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]
Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600054590

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	280,000.00		HEALTH AUDITING SERVICES - NLR & FAYETTEVILLE VETERANS HOMES FOR MEDICAID REPORTING	

44. Agency: Department of Veterans Affairs **Contractor:** HIRE ENERGY LLC
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$107,143.00 **Org. Term:** 01/05/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$357,143.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** 4600054027

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.	06/30/2025
Amd. 1	0.00	0.00	Updated Owners Information	06/30/2024
	107,143.00		To add additional funding and be able to process invoice for another fiscal year.	

45. Agency: University of Arkansas **Contractor:** ENERGYCAP LLC
Location: Boalsburg **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$332,000.00 **Org. Term:** 06/19/2021 06/18/2024 **Procurement:** RFP
Total After Review: \$432,000.00 **Funding:** State - 100%
Total Projected: \$680,000.00 **MOF:** **Contract Number:** RA20210071UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	321,820.00	Extending contract term with added funding for continuation of fully operational energy & utility management information system project.	06/18/2028
	332,000.00		Integration of Energy & Utility Management Information System services to include maintaining accounts; billing & collection; interface to meter reading system; payment interfaces; customer web access; logging; tracking; reporting; analyzing; and forecasting energy consumption and production for UAF campus environment.	

46. Agency: University of Arkansas **Contractor:** MICROSOFT CORP
Location: Redmond **State:** WA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,677,840.00 **Org. Term:** 07/22/2023 06/30/2024 **Procurement:** CC
Total After Review: \$3,216,856.00 **Funding:** State - 100%
Total Projected: \$3,356,987.00 **MOF:** **Contract Number:** RA1244199

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,539,016.00	1,677,840.00	Extend contract term with funding for continuation of the Data Strategy engagement.	02/28/2025
	1,677,840.00		Consulting services for data strategy for UAF.	

47. Agency: University of Arkansas **Contractor:** SMITHGROUP
Location: Denver **State:** CO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$662,500.00 **Org. Term:** 12/15/2023 06/30/2027 **Procurement:** RFQ
Total After Review: \$672,500.00 **Funding:** Cash - 100%
Total Projected: \$662,500.00 **MOF:** **Contract Number:** RA1244210

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	117,917.56	Increase basic fee to include facilities inventory verification of the UADA spaces for the Campus Space Use Study project.	06/30/2027
	662,500.00		Space study to determine how an optimal fit can be created between the University's physical resources, its academic mission, and its operational culture; and to provide tools and processes for ongoing management of that fit.	

48. Agency: University of Arkansas at Little Rock

Contractor: COGENT INFOTECH CORPORATION

Location: Pittsburgh

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$700,000.00 **Org. Term:** 02/24/2022 02/23/2023 **Procurement:** RFP

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

Total Projected: \$200,000.00 **MOF:** **Contract Number:** RA22145386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	400,000.00	601,808.88	To add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2025
Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

49. Agency: University of Arkansas for Medical Sciences

Contractor: COMPUTER AID INC. (CAI)

Location: Allentown

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$241,765.33 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** CC

Total After Review: \$549,466.67 **Funding:** State - 100%

Total Projected: \$549,466.67 **MOF:** **Contract Number:** RA24150824

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	307,701.34	141,851.96	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.	08/31/2025
	241,765.33		Computer Aid Inc. (CAI) To provide web development database administration and report development resources for the Arkansas Center for Health Improvement (ACHI)'s Arkansas All Payer Claims Database (APCD).	

50. Agency: University of Arkansas for Medical Sciences **Contractor:** EINIGHTS
Location: Westport **State:** CT

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2026 **Procurement:** RFP

Total After Review: \$750,000.00 **Funding:** Cash - 100%

Total Projected: \$2,275,000.00 **MOF:** **Contract Number:** 14618

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		Comprehensive Insurance Discovery scanning and reporting solution to identify coverage from third party payers (i.e., Medicare, Medicaid, commercial insurance, etc.).	

51. Agency: University of Central Arkansas **Contractor:** CCS FACILITY SERVICES, INC.
Location: Denver **State:** CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2026 **Procurement:** RFP

Total After Review: \$4,000,000.00 **Funding:** Cash - 100%

Total Projected: \$14,000,000.00 **MOF:** **Contract Number:** RA2516501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	4,000,000.00		Vendor will provide janitorial services for the University of Central Arkansas as outlined with the specifications set forth within the CCS Janitorial Services Agreement as mutually agreed upon by both UCA and CCS.	

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

E5

1. Agency: Arkansas Public Defender Commission **Contractor:** AMANDA R COX PA
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$50,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

Total Projected: \$50,500.00 **MOF:** **Contract Number:** 4600054397

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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50,500.00

The Contractor, Amanda Cox Rasavong, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2025. The fifty percent in the 21st currently represents an average of thirty (30) cases and the ten percent in the 5th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

2. Agency: Arkansas Public Defender Commission **Contractor:** ARKANSAS LEGAL GROUP PLLC
Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600054347

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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54,500.00

To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2025. The seventy-five percent in the 23rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 23rd, 6th, 17th, 11E, 22nd and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

3. Agency: Arkansas Public Defender Commission **Contractor:** BENJAMIN W BRISTOW
Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600054349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	54,500.00		The Contractor, Ben Bristow, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 3rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

4. Agency: Arkansas Public Defender Commission **Contractor:** BRIAN BUTLER PA
Location: BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$70,500.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]
Total Projected: \$70,500.00 **MOF:** **Contract Number:** 4600054396

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,500.00		The Contractor, Brian Butler, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

5. Agency: Arkansas Public Defender Commission **Contractor:** DALE R ARNOLD
Location: RUDY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$78,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$78,500.00 **MOF:** **Contract Number:** 4600054342

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

78,500.00

The Contractor, Dale Arnold, shall provide indigent parent counsel shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2025. The eighteen percent in the 12th currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above.

6. Agency: Arkansas Public Defender Commission

Contractor: DEE A SCRITCHFIELD

Location: BENTONVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054404

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

60,500.00

The Contractor, Dee Scritchfield, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

7. Agency: Arkansas Public Defender Commission

Contractor: DUSTI STANDRIDGE

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$91,000.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$91,000.00 **MOF:** **Contract Number:** 4600054406

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

91,000.00

The Contractor, Dusti Standridge, shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2025. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

8. Agency: Arkansas Public Defender Commission **Contractor:** ELIZABETH FINOCCHI
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$64,000.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]
Total Projected: \$64,000.00 **MOF:** **Contract Number:** 4600054394

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	64,000.00		The Contractor, Elizabeth Finocchi, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2025. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

9. Agency: Arkansas Public Defender Commission **Contractor:** EVAN C BELL
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054344

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	60,500.00		The Contractor, Evan Bell, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual	

10. Agency: Arkansas Public Defender Commission **Contractor:** GAIL T SEGERS
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054405

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

60,500.00

The Contractor, Gail Segers, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

11. Agency: Arkansas Public Defender Commission **Contractor:** JASON ROBERT DAVIS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$63,500.00 **Funding:** State - 65%; Other - 35% - [IV-E Reimbursement]
Total Projected: \$63,500.00 **MOF:** **Contract Number:** 4600054339
Org/Amt: Amount Paid To Date Objective: New Exp Date

63,500.00

The Contractor, Jason Davis, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District and eight (8%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The thirty-one percent in the 18E currently represents an average of forty (40) cases and the eight percent in the 15th represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

12. Agency: Arkansas Public Defender Commission **Contractor:** JOHNNY DUNIGAN
Location: MONETTE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$82,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$82,000.00 **MOF:** **Contract Number:** 4600054338
Org/Amt: Amount Paid To Date Objective: New Exp Date

82,000.00

The Contractor, Johnny Dunigan, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

13. Agency: Arkansas Public Defender Commission **Contractor:** JONATHAN R STREIT
Location: SEARCY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$55,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$55,000.00 **MOF:** **Contract Number:** 4600054407

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

55,000.00

The Contractor, Jonathan Streit, shall provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2025. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

14. Agency: Arkansas Public Defender Commission **Contractor:** JORDAN MEADOR
Location: JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$56,700.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$56,700.00 **MOF:** **Contract Number:** 4600054387

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

56,700.00

The Contractor, Jordan Meador, shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2025. The fifty percent in the 1st currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

15. Agency: Arkansas Public Defender Commission **Contractor:** KAYLYN HAGER TURNER
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$56,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$56,500.00 **MOF:** **Contract Number:** 4600054409
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

56,500.00

The Contractor, Presley Hager Turner, shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2025. The forty-five percent in the 5th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

16. Agency: Arkansas Public Defender Commission **Contractor:** KIMBERLY J EDEN
Location: SHERWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$96,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$96,500.00 **MOF:** **Contract Number:** 4600054395
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

96,500.00

The Contractor, Kimberly Eden, shall provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

17. Agency: Arkansas Public Defender Commission **Contractor:** KIMBERLY JOHNSON
Location: YELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$80,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]
Total Projected: \$80,500.00 **MOF:** **Contract Number:** 4600054389

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

80,500.00

The Contractor, Kimberly Johnson, shall provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30,2025. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

18. Agency: Arkansas Public Defender Commission **Contractor:** LAUREN ELIZABETH RUFF
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$56,000.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]
Total Projected: \$56,000.00 **MOF:** **Contract Number:** 4600054400

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

56,000.00

The Contractor, Lauren Ruff, shall provide indigent parent counsel representation in ten (10%) percent of the dependency-neglect cases in the 4th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District, that are filed or existing through June 30, 2025. The ten percent in the 4th JD currently represents an average of twenty (20) cases. The one hundred percent in the 19E Judicial District represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

19. Agency: Arkansas Public Defender Commission **Contractor:** LEE H LINZAY JR
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054384

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

60,500.00

The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

20. Agency: Arkansas Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600054408

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

61,000.00

The Contractor, Lindsey Tosh, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

21. Agency: Arkansas Public Defender Commission **Contractor:** MEDIA WILKINS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054411
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

60,500.00

The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

22. Agency: Arkansas Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$92,500.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]
Total Projected: \$92,500.00 **MOF:** **Contract Number:** 4600054393
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

92,500.00

To provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2025. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-three percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

23. Agency: Arkansas Public Defender Commission **Contractor:** PHILIP BEUTH
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$85,000.00 **Funding:** State - 82%; Other - 18% - [IV-E Reimbursement]
Total Projected: \$85,000.00 **MOF:** **Contract Number:** 4600054345

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

85,000.00

The Contractor, Phil Beuth, shall provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2025. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the State. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

24. Agency: Arkansas Public Defender Commission **Contractor:** RENAURO LEGAL SERVICES PLLC
Location: SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$57,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$57,000.00 **MOF:** **Contract Number:** 4600054398

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

57,000.00

The Contractor, Ryan Renauro, shall provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2025. The forty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

25. Agency: Arkansas Public Defender Commission **Contractor:** RENIA ROBINETTE
Location: SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$52,000.00 **Funding:** State - 65%; Other - 35% - [IV-E Reimbursement]

Total Projected: \$52,000.00 **MOF:** **Contract Number:** 4600054399

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

52,000.00

The Contractor, Robinette, Training & Consulting, LLC, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2025. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

26. Agency: Arkansas Public Defender Commission **Contractor:** ROBERTO MIGUEL COSSIO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600054340

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

54,500.00

The Contractor, Robert M. Cossio, shall provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

27. Agency: Arkansas Public Defender Commission **Contractor:** SAMANTHA DILLAHUNTY BOLTON
Location: WEST MEMPHIS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$57,700.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]

Total Projected: \$57,700.00 **MOF:** **Contract Number:** 4600054348

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

57,700.00

To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2025, contingent on annual contract renewal. The fifty percent in the 1st currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

28. Agency: Arkansas Public Defender Commission **Contractor:** SARA E GOODRUM
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$60,000.00 **Funding:** State - 64%; Other - 36% - [IV-E Reimbursement]
Total Projected: \$60,000.00 **MOF:** **Contract Number:** 4600054391

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

60,000.00

The Contractor, Sara Goodrum, shall provide indigent parent counsel representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2025. The eleven percent in the 12th currently represents an average of thirty-five (35) cases and the thirty-three percent in the 18W current represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

29. Agency: Arkansas Public Defender Commission **Contractor:** SHELTON SARGENT
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$90,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600054403

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

90,500.00

The Contractor, Shelton Sargent, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2025. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

30. Agency: Arkansas Public Defender Commission **Contractor:** SHERRY L BALMAZ
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$82,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

Total Projected: \$82,000.00 **MOF:** **Contract Number:** 4600054343

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

82,000.00

Shall provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

31. Agency: Arkansas Public Defender Commission **Contractor:** STACY BRYANT RYALL PA
Location: PARAGOULD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$66,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

Total Projected: \$66,500.00 **MOF:** **Contract Number:** 4600054401

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

66,500.00

The Contractor, Stacey Ryall, shall provide indigent parent counsel in nineteen (19%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2025. The nineteen percent in the 2nd currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

32. Agency: Arkansas Public Defender Commission **Contractor:** SUZANNE R LUMPKIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$84,500.00 **Funding:** State - 72%; Other - 28% - [IV-E Reimbursement]
Total Projected: \$84,500.00 **MOF:** **Contract Number:** 4600054388

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

84,500.00

The Contractor, Suzanne Lumpkin, shall provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The twenty-six percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

33. Agency: Arkansas Public Defender Commission **Contractor:** THERESE M FREE
Location: PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$69,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$69,000.00 **MOF:** **Contract Number:** 4600054392

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

69,000.00

The Contractor, Therese Free, shall provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2025. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

34. Agency: Arkansas Public Defender Commission **Contractor:** WEIMAR LAW OFFICE PA
Location: GREENWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$90,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600054410

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

90,500.00

The Contractor, Weimar Law Office, shall provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2025. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

35. Agency: Arkansas Public Defender Commission **Contractor:** WILLIAM GLEN HOGGARD
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$94,100.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]
Total Projected: \$94,100.00 **MOF:** **Contract Number:** 4600054390

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

94,100.00

The Contractor, Glen Hoggard, shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and thirty (30%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2024. The thirty-six percent in the 20th currently represents an average of forty (40) cases and the thirty percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

36. Agency: Arkansas Public Defender Commission **Contractor:** WILLIE E PERKINS JR
Location: MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$66,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$66,500.00 **MOF:** **Contract Number:** 4600054385
Org/Amt: Amount Paid To Date Objective: New Exp Date

66,500.00

The Contractor, Willie Perkins, shall provide indigent parent counsel representation in forty-six (46%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2025. The forty-six percent in the 18E currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

37. Agency: Arkansas Public Defender Commission **Contractor:** ZACHARY MORRISON
Location: LAKE CITY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$72,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]
Total Projected: \$72,500.00 **MOF:** **Contract Number:** 4600054386
Org/Amt: Amount Paid To Date Objective: New Exp Date

72,500.00

The Contractor, Zachary Morrison, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2025. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

38. Agency: Arkansas State University **Contractor:** WRIGHT, LINDSAY & JENNINGS LLP
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: \$150,000.00 **Funding:** Cash - 100%

Total Projected: \$150,000.00 **MOF:** **Contract Number:** RA10252117

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	61,252.73	The purpose of this amendment is to extend the expiration date to 06/30/2025 and add \$100,000.00 to increase the new total to \$150,000.00.	06/30/2025
	50,000.00		Wright, Lindsey & Jennings LLP has undertaken to provide general legal services to Arkansas State University.	

39. Agency: Department of Agriculture - Arkansas Natural Resources Commission **Contractor:** GARLAND & GREENWOOD CPAS AND
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$546,250.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** IB

Total After Review: \$815,000.00 **Funding:** Cash - 100%

Total Projected: \$910,000.00 **MOF:** **Contract Number:** 4600051005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	268,750.00	434,372.68	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.	07/24/2025
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.	07/24/2024
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.	07/24/2023
	130,000.00		CPA AUDIT SERVICES	

40. Agency: Department of Commerce - Arkansas Rehabilitation Services **Contractor:** SOURCES FOR COMMUNITY INDEPENDENT
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,245,060.00 **Org. Term:** 07/02/2018 06/28/2019 **Procurement:** RFP

Total After Review: \$1,445,060.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600042281

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	200,000.00	1,128,308.86	To extend the date through 6/30/25 and to add funds for services.	06/30/2025
Amd. 4	190,020.00	938,543.86	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2024
Amd. 3	190,020.00	139,084.50	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022
Amd. 2	190,020.00	115,359.37	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022

Amd. 1	450,000.00	161,179.13	<p>The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.</p>	06/30/2021
	225,000.00		<p>The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.</p>	

41. Agency: Department of Commerce - Division of Workforce Services **Contractor:** BEST JANITORIAL
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$128,100.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$192,150.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$448,350.00 **MOF:** **Contract Number:** 4600050940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	64,050.00	63,776.46	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2025
Amd. 1	64,050.00	58,445.60	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2024
	64,050.00		Full Service Janitorial for 5401 S. University Ave ADWS Local Office	

42. Agency: Department of Commerce - Division of Workforce Services **Contractor:** QUALITY SECURITY SERVICE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$122,080.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$225,848.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$427,280.00 **MOF:** **Contract Number:** 4600050949

<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	103,768.00	122,080.00	To add funds and extend the expiration date for Janitorial Services	06/30/2025
Amd. 1	61,040.00	55,737.38	To add funds and extend the expiration date for Janitorial Services	06/30/2024
	61,040.00		Janitorial Services	

43. Agency: Department of Commerce - Division of Workforce Services
Contractor: SOURCE ONE GRAPHIC INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$900,000.00 **Funding:** Federal - 100% - [Federal]

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600050343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	362,652.97	Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program. Contract renewal to extend the expiration date and add funds for the next fiscal year.	06/30/2025
Amd. 1	300,000.00	154,659.06	Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program. Contract renewal to extend the expiration date and add funds for the next fiscal year.	06/30/2024
	300,000.00		Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program.	

44. Agency: Department of Corrections - Division of Community Correction
Contractor: PHOENIX RECOVERY CENTER LLC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,672,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$2,872,000.00 **Funding:** State - 100%

Total Projected: \$9,954,000.00 **MOF:** **Contract Number:** 4600051065

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,200,000.00	1,665,615.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services.	09/30/2025
Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing	09/30/2024
	1,422,000.00		TRANSITIONAL HOUSING	

45. Agency: Department of Corrections - Division of Community Correction
Contractor: PROSPERITY HOUSE
Location: HARRELL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** RFQ

Total After Review: \$100,083.00 **Funding:** State - 100%

Total Projected: \$700,581.00 **MOF:** **Contract Number:** 4600054457

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	100,083.00		PROSPERITY HOUSE - REENTRY Shall be required to provide supervision, housing and evidence- based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting, recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	

46. Agency: Department of Corrections - Division of Correction

Contractor: LYMAS E PRATT

Location: WHITE HALL

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$425,651.00 Org. Term: 08/01/2021 07/31/2022 Procurement: IB

Total After Review: \$485,651.00 Funding: State - 100%

Total Projected: \$525,000.00 MOF: Contract Number: 4600049022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	359,386.44	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2025
Amd. 3	0.00	229,379.44	TO EXTEND CONTRACT FOR 1 YEAR	07/31/2024
Amd. 2	205,500.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
	75,000.00		CROP HAULING SERVICES TUCKER UNIT	

47. Agency: Department of Corrections - Division of Correction

Contractor: MQRS INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$755,229.96 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP

Total After Review: \$893,689.00 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. 5	138,459.04	692,295.20	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.	06/30/2025
Amd. 4	138,459.04	553,836.16	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")	06/30/2024
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")	

48. Agency: Department of Corrections - Division of Correction
Contractor: TOMMYS FLYING SERVICE
Location: SHERRILL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$604,944.10 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: \$684,944.10 **Funding:** State - 100%

Total Projected: \$744,625.00 **MOF:** **Contract Number:** 4600046700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	80,000.00	499,176.82	To extend date and increase funding to continue aerial application services for the Tucker Farm	06/30/2025
Amd. 3	200,000.00	386,400.98	AERIAL APPLICATION SERVICES	06/30/2024
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	

49. Agency: Department of Education
Contractor: INTELIBLUE LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$170,000.00 **Org. Term:** 07/01/2022 06/20/2023 **Procurement:** SP

Total After Review: \$265,000.00 **Funding:** State - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050976

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	95,000.00	170,000.00	to extend date of contract and add funding for FY25.	06/30/2025
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.	06/30/2024
	85,000.00		PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER	

50. Agency: Department of Education **Contractor:** UMBRELLA SECURITY SOLUTIONS CORP
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$105,000.00 **Org. Term:** 11/01/2023 10/31/2024 **Procurement:** IB
Total After Review: \$215,880.00 **Funding:** State - 100%
Total Projected: \$735,000.00 **MOF:** **Contract Number:** 4600053622

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.	10/31/2024
	105,000.00		ARMED SECURITY GUARD SERVICES	

51. Agency: Department of Education **Contractor:** THE COMMUNICATIONS GROUP
Div/Prog: **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$499,182.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$998,364.00 **Funding:** Federal - 100% - [CCDF (CFDA 93.596)]
Total Projected: \$3,494,274.00 **MOF:** **Contract Number:** 4600053436

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	499,182.00	96,769.06	to extend date and add funding for FY25.	06/30/2025
Amd. 1	0.00	0.00	ACT 237 OF 2023 ACQUISITION FROM DHS TO ADE	06/30/2024
	499,182.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. Service Area: Statewide	

52. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** ATTORNEY SERVICES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$474,125.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$661,795.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH & HUMAN SVCS]; State - 34%
Total Projected: \$894,750.00 **MOF:** **Contract Number:** 4600049173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	187,670.00	427,875.00	This contract is for process server service for OCSE. This specific amendment is for extending the contract one year and adding funding for that year.	06/30/2025
Amd. 4	0.00	276,735.00	Date extension only.	06/30/2024
Amd. 3	180,000.00	134,585.00	PROCESS SERVER	06/30/2023
Amd. 2	145,000.00	120,065.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER	06/30/2023
	149,125.00		PROCESS SERVER	

53. Agency: Department of Finance and Administration - Child Support Enforcement **Contractor:** PRONTO PROCESS SERVERS
Location: BONO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,278,840.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB
Total After Review: \$1,678,840.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH]; State - 34%
Total Projected: \$3,776,040.00 **MOF:** **Contract Number:** 4600049148

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	400,000.00	960,120.00	Adding spend authority and extending date	06/30/2025
Amd. 3	0.00	512,450.00	Date extension only.	06/30/2024
Amd. 2	649,500.00	225,575.00	PROCESS SERVER	06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER	06/30/2023
	629,340.00		PROCESS SERVER	

54. Agency: Department of Finance and Administration - Management Services Division **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$512,400.00 **Org. Term:** 07/23/2021 06/30/2022 **Procurement:** CC
Total After Review: \$688,700.00 **Funding:** State - 100%
Total Projected: \$171,600.00 **MOF:** **Contract Number:** 4600049060

<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	468,000.00	DFA would like to utilize the 3rd renewal for Arkansas Information Consortium. There are 3 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.	06/30/2025
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.	06/30/2024
Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

55. Agency: Department of Finance and Administration - Racing Commission **Contractor:** ARKANSAS PROBLEM GAMBLING COUNCIL
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$333,333.36 **Org. Term:** 11/01/2022 10/31/2023 **Procurement:** RFP
Total After Review: \$533,333.36 **Funding:** State - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600051762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	91,275.50	EDUCATION PROGRAM AND TREATMENT PROVIDERS	06/30/2025
Amd. 1	133,333.36	91,275.50	EDUCATION PROGRAM AND TREATMENT PROVIDERS	06/30/2024
	200,000.00		EDUCATION PROGRAM AND TREATMENT PROVIDERS	

56. Agency: Department of Health

Contractor: ARKANSAS CHILDRENS HOSPITAL

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$16,451,425.00 Org. Term: 07/01/2021 06/30/2022 Procurement: SSJ

Total After Review: \$23,651,425.00 Funding: Federal - 99% - [DHHS/HRSA/MIECHV]; State - 1%

Total Projected: \$5,797,908.00 MOF: Contract Number: 4600048997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	7,200,000.00	13,380,703.64	Amend to extend the ending date to 09/29/2025 and to add \$7,200,000.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.	06/30/2025
Amd. 3	5,067,517.00	8,851,850.05	Amend to extend the ending date to 06/30/2024 and to add \$5,067,517.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.	06/30/2024
Amd. 2	-180,283.00	8,368,897.02	Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.	06/30/2023
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.	06/30/2023
	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.	

57. Agency: Department of Health

Contractor: QSOURCE OF ARKANSAS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,625,819.20 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$4,542,518.20 Funding: State - 100%

Total Projected: \$6,340,665.60 MOF: Contract Number: 4600048286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	916,699.00	1,847,244.18	To extend the ending date to 06/30/2025 and to add \$916,699.00 in funding for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2025
Amd. 3	904,948.80	1,497,968.65	Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health’s Trauma section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2024

Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.	06/30/2023
Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System. The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	06/30/2022
	910,972.80			

58. Agency: Department of Health **Contractor:** WASTE SERVICES INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$65,300.00 **Org. Term:** 07/24/2023 06/30/2024 **Procurement:** CB

Total After Review: \$130,600.00 **Funding:** Federal - 65% - [ELC EXPANSION]; State - 10%; Other - 25% - [PWF FEES]

Total Projected: \$457,100.00 **MOF:** **Contract Number:** 4600053028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,300.00	65,000.00	Amend to extend contract to 6/30/2025 and to add funds to continue to provide chemical hazardous waste collection, removal, transport and final disposal for the Arkansas Department of Health Public Laboratory.	06/30/2025
	65,300.00		To provide for chemical hazardous waste collection, removal, transport and final disposal for Arkansas Department of Health Public Health Laboratory.	

59. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** KAYLEE ANNE BUTLER
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 **Org. Term:** 05/22/2023 05/21/2024 **Procurement:** RFQ

Total After Review: \$103,000.00 **Funding:** Other - 100% - [SRF-License Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600052657

<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. 1	51,500.00	20,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	06/03/2025
	51,500.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

60. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** TERRY L KUYKENDALL
Location: CABOT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$85,000.00 **Org. Term:** 06/01/2023 05/31/2024 **Procurement:** RFQ
Total After Review: \$170,000.00 **Funding:** Other - 100% - [SRF-License Fees]
Total Projected: \$595,000.00 **MOF:** **Contract Number:** 4600052658

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	85,000.00	85,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	06/03/2025
	85,000.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

61. Agency: Department of Human Services **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,416,278.56 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$4,832,557.12 **Funding:** State - 27%; Other - 72% - [Mental Health Admin]
Total Projected: \$6,413,949.92 **MOF:** **Contract Number:** 4600052794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,416,278.56	1,399,464.84	Amend to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel for positions including, but not limited to Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center	

62. Agency: Department of Human Services **Contractor:** ARKANSAS MEDICAL STAFFING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$174,534.82 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$289,069.64 **Funding:** State - 27%; Other - 72% - [Mental Health Admin.]
Total Projected: \$801,743.74 **MOF:** **Contract Number:** 4600052795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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64. Agency: Department of Human Services **Contractor:** COMMUNITY REHAB SERVICES LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BRYANT **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,829,840.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$3,317,288.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Admin]
Total Projected: \$4,142,320.00 **MOF:** **Contract Number:** 4600044611

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	487,448.00	2,106,793.76	Amend to extend and add funding to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2025
Amd. 4	462,800.00	1,681,113.76	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2024
Amd. 3	591,760.00	1,319,933.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2023
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2022
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.	06/30/2021
	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.	

65. Agency: Department of Human Services **Contractor:** K A LANCASTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$140,920.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CB
Total After Review: \$172,920.00 **Funding:** State - 27%; Other - 72% - [Pharmacy]
Total Projected: \$353,220.00 **MOF:** **Contract Number:** 4600048197

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	32,000.00	87,058.00	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2025
Amd. 2	40,000.00	49,894.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2024
Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2023
	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	

66. Agency: Department of Human Services **Contractor:** AIUS CO INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$281,521.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$347,221.00 **Funding:** Federal - 72% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 27%
Total Projected: \$689,850.00 **MOF:** **Contract Number:** 4600047314

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	65,700.00	165,240.00	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living.	06/30/2025
Amd. 5	65,880.00	134,910.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
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	

67. Agency: Department of Human Services **Contractor:** ARKANSAS SUPPORT NETWORK INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$990,500.00 **Funding:** State - 100%
Total Projected: \$6,933,500.00 **MOF:** **Contract Number:** 4600054519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	990,500.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients. Service Area: Statewide	

68. Agency: Department of Human Services **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: \$801,973.55 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$962,591.80 **Funding:** Federal - 73% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive]; State - 26%
Total Projected: \$688,879.10 **MOF:** **Contract Number:** 4600047312

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	160,618.25	478,544.43	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care	06/30/2025
Amd. 5	259,809.76	347,755.20	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024

Amd. 4	55,853.15	179,380.11	Amend to 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.	06/30/2023
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.	06/30/2023
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.	06/30/2022
	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.	

69. Agency: Department of Human Services **Contractor:** Assemblies of God Family Services dba Compact Family Services

Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,989,350.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$3,089,350.00 **Funding:** Federal - 36% - [Foster Care Title IV-E]; State - 63%

Total Projected: \$3,564,225.00 **MOF:** **Contract Number:** 4600040224

<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. 7	100,000.00	2,722,717.50	Amend to add funding to continue Private Licensed Foster Homes.	06/30/2024
Amd. 6	0.00	1,785,397.50	Amend to extend for time only to continue Private Licensed Foster Homes.	06/30/2024
Amd. 5	657,000.00	1,314,855.00	Amend to extend and add funding to continue Private Licensed Foster Homes.	06/30/2023
Amd. 4	657,000.00	868,860.00	Amend to extend and add funding to continue Private Licensed Foster Homes.	06/30/2022
Amd. 3	657,000.00	524,520.00	To amend to extend, add funding and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2021
Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide.	06/30/2020
Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.	06/30/2019
	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

70. Agency: Department of Human Services **Contractor:** CHARLES R HOSKYN PLC

Div/Prog: Division of Children & Family Services **Location:** SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$105,500.00 **Funding:** Federal - 2% - [Family Preservation (CFDA 93.556)]; State - 97%

Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600054297

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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120,000.00

COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY

77. **Agency:** Department of Human Services **Contractor:** MEDLINC INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2025 **Procurement:** RFQ
Total After Review: \$1,500,000.00 **Funding:** State - 100%
Total Projected: \$10,500,000.00 **MOF:** **Contract Number:** 4600054413
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,500,000.00 To initiate an agreement between Department of Human Service and Medline Inc. to provide certified medical Monitoring Services. Service Area: Statewide

78. **Agency:** Department of Human Services **Contractor:** SECURE FOUNDATION COUNSELING PLLC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$50,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600054493
Org/Amt: Amount Paid To Date Objective: New Exp Date
50,000.00 COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY

79. **Agency:** Department of Human Services **Contractor:** SERENITY COUNSELING LLC
Div/Prog: Division of Children & Family Services **Location:** HUNTINGTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$251,200.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$274,950.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$399,000.00 **MOF:** **Contract Number:** 4600046339
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 23,750.00 187,200.00 Amend to extend and add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. 06/30/2025
Amd. 6 57,000.00 143,400.00 Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. 06/30/2024
Amd. 5 0.00 123,600.00 Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: DCFS Area 2; Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell and Pope County in Area 5.
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.	

80. Agency:	Department of Human Services		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:	\$307,099.50	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$307,099.50	Funding:	Federal - 68% - [93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive]; State - 31%		
Total Projected:	\$1,088,430.00	MOF:	Contract Number: 4600047315		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	0.00	39,334.00	Amend to extend for time only, update Budget and revise Performance Indicators to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2025	
Amd. 6	51,972.00	39,334.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.	06/30/2024	
Amd. 5	-52,256.00	39,334.00	Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.	06/30/2023	
Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.		
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		

81. Agency:	Department of Human Services		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:	\$376,076.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$454,916.00	Funding:	Federal - 72% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive]; State - 27%		
Total Projected:	\$1,103,760.00	MOF:	Contract Number: 4600047316		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	78,840.00	55,944.00	Amend to extend, add funding and revised Performance Indicators to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2025	

Amd. 6	128,584.00	15,660.00	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.	06/30/2024
Amd. 5	-59,616.00	15,660.00	Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 4	10,000.00	15,660.00	Amend to 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. 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	

82. Agency: Department of Human Services

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: \$8,071,755.38 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$9,675,200.38 **Funding:** Federal - 36% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 63%

Total Projected: \$9,418,709.50 **MOF:**

Contract Number: 4600044400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,603,445.00	6,674,304.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
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.

83. Agency: Department of Human Services **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: \$978,800.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$1,270,800.00 **Funding:** Federal - 59% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 40%
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. 5	292,000.00	737,800.00	Amend to extend , add funding; and revise performance indicators to continue Supervised Independent Living Services.	06/30/2025
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2024
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
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	225,570.00 168,630.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services. 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	06/30/2022

84. Agency: Department of Human Services **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: \$345,000.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP
Total After Review: \$445,000.00 **Funding:** Federal - 100% - [SAPT Treatment (CFDA 93.959)]
Total Projected: \$945,000.00 **MOF:** **Contract Number:** 4600048365

<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	212,054.30	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.	06/30/2025
Amd. 4	0.00	157,671.31	Amend to revise budget, change fee for service reimbursements to current Medicaid rates for continuing services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 3	100,000.00	142,445.41	Amend to extend, 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.	06/30/2024
Amd. 2	100,000.00	80,726.96	Amend to extend, add funding, and add 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

88. Agency: Department of Human Services **Contractor:** ARKANSAS MEDICAL STAFFING LLC
Div/Prog: Division of Developmental Disabilities **Location:** LITTLE ROCK **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$200,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursements]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600052727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	19,653.56	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Human Development Centers.	06/30/2025
	200,000.00		Provide nursing and medical staffing services for the Arkadelphia and Conway Human Development Centers (ARHDC & CHDC)	

89. Agency: Department of Human Services **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Developmental Disabilities **Location:** BENTON **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$6,864,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$13,164,000.00 **Funding:** Federal - 74% - [Medical Assistance Program]; State - 25%
Total Projected: \$48,048,000.00 **MOF:** **Contract Number:** 4600052322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,300,000.00	4,325,400.31	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2025
	6,864,000.00		Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities Service area: Region E: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties	

90. Agency: Department of Human Services **Contractor:** DERRICK ROSS
Div/Prog: Division of Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$135,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$202,500.00 **Funding:** State - 26%; Other - 73% - [DDS Contracts Arkadelphia HDC]
Total Projected: \$472,500.00 **MOF:** **Contract Number:** 4600050866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	67,500.00	47,295.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.	06/30/2025
Amd. 1	67,500.00	18,315.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.	06/30/2024
	67,500.00		Initiate a contract to provide dental services for the Arkadelphia Human Development Center Service area: Arkadelphia Human Development Center (AHDC)	

91. Agency: Department of Human Services **Contractor:** DREW S ELLENWOOD DDS PLLC
Div/Prog: Division of Developmental Disabilities **Location:** GREENWOOD **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$325,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$390,000.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600044325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	65,000.00	290,873.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2025
Amd. 4	65,000.00	236,288.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2024
Amd. 3	65,000.00	164,778.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2023
Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center	06/30/2022
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center	06/30/2021
	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.	

92. Agency: Department of Human Services **Contractor:** FAYZ HUDEFI
Div/Prog: Division of Developmental Disabilities **Location:** FORT SMITH **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$54,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** CB
Total After Review: \$108,000.00 **Funding:** State - 25%; Other - 74% - [Title XIX Reimbursement]
Total Projected: \$378,000.00 **MOF:** **Contract Number:** 4600052451

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00	31,009.00	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.	06/30/2025
	54,000.00		PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)	

93. Agency: Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Division of Developmental Disabilities **Location:** MALVERN **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$780,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$936,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]
Total Projected: \$1,092,000.00 **MOF:** **Contract Number:** 4600044603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	156,000.00	704,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2025
Amd. 4	156,000.00	546,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2024

Amd. 3	156,000.00	395,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2023
Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022
Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

94. Agency: Department of Human Services **Contractor:** JANELLE THOMAS
Div/Prog: Division of Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$62,400.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IB

Total After Review: \$124,800.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$436,800.00 **MOF:** **Contract Number:** 4600052751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	62,400.00	34,512.50	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.	06/30/2025
	62,400.00		Provide dental hygienist services for the Arkadelphia Human Development.	

95. Agency: Department of Human Services **Contractor:** KAREN A BYERS
Div/Prog: Division of Developmental Disabilities **Location:** GREENBRIER **State:** AR
Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$288,000.00 **Org. Term:** 09/01/2022 08/31/2023 **Procurement:** IB

Total After Review: \$432,000.00 **Funding:** State - 28%; Other - 71% - [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. 2	144,000.00	238,875.00	Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)	08/31/2025
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)	

96. Agency: Department of Human Services **Contractor:** KENNETH E RAINS
Div/Prog: Division of Developmental Disabilities **Location:** CONWAY **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$282,240.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$376,320.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]
Total Projected: \$658,560.00 **MOF:** **Contract Number:** 4600048474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	94,080.00	258,914.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2025
Amd. 2	94,080.00	159,150.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2024
Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2023
	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	

97. Agency: Department of Human Services **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC
Div/Prog: Division of Developmental Disabilities **Location:** CONWAY **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,655,680.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$2,034,240.00 **Funding:** State - 27%; Other - 72% - [Title XIX-Reimbursement]
Total Projected: \$2,096,640.00 **MOF:** **Contract Number:** 4600044686

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	378,560.00	1,127,745.25	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2025
Amd. 4	378,560.00	815,358.75	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2024
Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

98. Agency: Department of Human Services **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,985,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

Total After Review: \$3,683,000.00 **Funding:** State - 27%; Other - 72% - [Title XIX Reimbursement]

Total Projected: \$2,226,000.00 **MOF:** **Contract Number:** 4600044744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	698,000.00	2,314,879.60	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2025
Amd. 5	698,000.00	1,585,968.20	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2024
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	

99. Agency: Department of Human Services **Contractor:** TAMARA JOLLEY OTR PA
Div/Prog: Division of Developmental Disabilities **Location:** WILMAR **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB

Total After Review: \$72,800.00 **Funding:** State - 28%; Other - 72% - [Title XIX Reimbursement]

Total Projected: \$509,600.00 **MOF:** **Contract Number:** 4600054596

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	72,800.00		This contractor will provide occupational therapy services for residents at the Southeast Arkansas Human Development Center.	

100. Agency: Department of Human Services **Contractor:** WILSON NEUROLOGY PLLC
Div/Prog: Division of Developmental Disabilities **Location:** LITTLE ROCK **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$455,400.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** IB

Total After Review: \$534,600.00 **Funding:** State - 28%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$534,600.00 **MOF:** **Contract Number:** 4600043302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	79,200.00	352,945.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2025
Amd. 6	79,200.00	289,241.25	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2024
Amd. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2023
Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2022
Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).	06/30/2021
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).	06/30/2021
Amd. 1	79,200.00 59,400.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC). To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).	06/30/2020

101. Agency: Department of Human Services **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Division of Medical Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$12,012,486.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB

Total After Review: \$12,394,698.51 **Funding:** Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%

Total Projected: \$14,014,567.00 **MOF:** **Contract Number:** 4600040165

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	382,212.51	10,412,696.13	Amend to add funding to continue the Medicaid Quality Improvement Program.	06/30/2024
Amd. 7	0.00	8,780,497.22	Amend to extend for time only and update the Performance Indicators to continue the Medicaid Quality Improvement Program.	06/30/2024
Amd. 6	2,002,081.00	7,227,878.22	Amend to extend, update the performance indicators and add annual funding amount to continue the Medicaid Quality Improvement Program.	06/30/2023
Amd. 5	2,002,081.00	6,029,308.33	Amend to extend and add funding to continue the Medicaid Quality Improvement Program.	06/30/2022
Amd. 4	2,002,081.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.	06/30/2021

Amd. 3	2,002,081.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.	06/30/2020
Amd. 2	2,002,081.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
Amd. 1	0.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	

102. Agency: Department of Human Services **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC
Div/Prog: Division of Youth Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,457,463.44 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$8,047,158.26 **Funding:** Federal - 16% - [TANF (CFDA 93.558)]; State - 83%

Total Projected: \$12,061,694.68 **MOF:** **Contract Number:** 4600046571

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2025
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
Amd. 3	1,647,865.86	2,319,837.58	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 5.	06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

103. Agency: Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Youth Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,858,404.76 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$13,493,808.05 **Funding:** Federal - 13% - [TANF (CFDA 93.558)]; State - 86%

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>	<u>New Exp Date</u>
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Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2025
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024
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.	06/30/2023
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022
Amd. 1	-129,096.79 2,848,507.80	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. 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.	

104. Agency: Department of Human Services **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Division of Youth Services **Location:** MORRILTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$24,769,270.44 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$30,699,764.63 **Funding:** Federal - 13% - [TANF (CFDA 93.558)]; State - 86%
Total Projected: \$45,867,593.06 **MOF:** **Contract Number:** 4600046568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	5,930,494.19	21,089,344.84	Amend to extend and add funding revise rate sheet 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.	06/30/2025
Amd. 5	0.00	16,643,391.67	Amend to revise rate sheet 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.	06/30/2024
Amd. 4	6,007,296.69	15,160,518.88	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator 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.	06/30/2024
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	

105. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Youth Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,512,668.34 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$5,649,960.67 **Funding:** Federal - 18% - [Temporary Aid to Needy Families (TANF)]; State - 81%
Total Projected: \$8,068,786.60 **MOF:** **Contract Number:** 4600046573

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,137,292.33	3,951,232.97	Amend 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.	06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work 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.	06/30/2024
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.	

106. Agency: Department of Human Services **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Youth Services **Location:** MARION **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,380,482.95 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$7,922,706.88 **Funding:** Federal - 16% - [Temporary Aid to Needy Families (TANF)]; State - 83%

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>	<u>New Exp Date</u>
Amd. 6	1,542,223.93	5,495,110.10	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2025
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2024
Amd. 4	1,580,003.40	3,959,787.87	Amend to extend, add funding, revise rate sheet, revise Scope of Work, 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.	06/30/2024
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.	06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2022
Amd. 1	-74,553.88 1,674,713.73	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. 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	

107. Agency: Department of Human Services **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Youth Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,290,068.93 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$4,097,822.87 **Funding:** Federal - 21% - [Temporary Aid to Needy Families (TANF)]; State - 78%

Total Projected: \$5,949,103.23 **MOF:** **Contract Number:** 4600046575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	807,753.94	2,908,206.97	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2025
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024

109. Agency: Department of Human Services **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,220,480.60 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$2,751,636.74 **Funding:** Federal - 26% - [TANF]; State - 73%

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>	<u>New Exp Date</u>
Amd. 6	531,156.14	1,883,708.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2025
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2024
Amd. 4	533,654.91	1,354,002.66	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2024
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.	06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2022
Amd. 1	-22,888.50 585,163.73	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. 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	

110. Agency: Department of Human Services **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Youth Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$8,901,198.79 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: \$11,138,135.59 **Funding:** Federal - 13% - [Temporary Aid to Needy Families (TANF)]; State - 86%

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>	<u>New Exp Date</u>
Amd. 6	2,236,936.80	7,533,060.48	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.	06/30/2025
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2024
Amd. 4	2,383,851.28	5,334,826.97	Amend to extend, add funding, revise rate sheet, revise scope of work, 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.	06/30/2024

112. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,952,585.14 **Funding:** Cash - 45%; Trust - 52%; Other - 1% - [Web Hosting-KAB]
Total Projected: \$13,668,095.98 **MOF:** **Contract Number:** 4600054650
Org/Amt: Amount Paid To Date Objective: New Exp Date
1,952,585.14 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

113. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$2,719,657.50 **Funding:** Cash - 11%; Trust - 83%; Other - 4% - [Web Hosting-KAB]
Total Projected: \$19,037,602.50 **MOF:** **Contract Number:** 4600054655
Org/Amt: Amount Paid To Date Objective: New Exp Date
2,719,657.50 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

114. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$3,892,710.11 **Funding:** Federal - 15% - [Tourism EDA ARPA]; Cash - 13%; Trust - 66%; Other - 5% - [Web Hosting-KAB]
Total Projected: \$27,248,970.77 **MOF:** **Contract Number:** 4600054656
Org/Amt: Amount Paid To Date Objective: New Exp Date
3,892,710.11 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

115. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$17,435,047.25 **Funding:** Federal - 3% - [Tourism EDA ARPA]; Cash - 5%; Trust - 90%; Other - 0% - [Web Hosting-KAB]
Total Projected: \$122,045,330.75 **MOF:** **Contract Number:** 4600054657
Org/Amt: Amount Paid To Date Objective: New Exp Date

17,435,047.25

To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4.

116. Agency: Department of Public Safety - Arkansas Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,729,000.00 **Org. Term:** 11/22/2021 11/21/2025 **Procurement:** RFP

Total After Review: \$1,804,000.00 **Funding:** Federal - 47% - [SORNA & SMART]; State - 52%

Total Projected: \$1,614,250.00 **MOF:** **Contract Number:** 4600049728

<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	1,668,812.50	The purpose of this amendment is to add an additional 600 Implementation Hours at \$125.00 per hour. The total additional funds is \$75,000.00	11/21/2025
Amd. 1	114,750.00	1,729,000.00	The purpose of this amendment is to add an additional 918 Implementation Hours at \$125.00 per hour. The total additional funds is \$114,750.00	
	1,614,250.00		SEX OFFENDER REGISTRATION SYSTEM	

117. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** MIRACLE WINDOW CLEANING INC

Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$163,305.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$224,097.15 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: \$381,045.00 **MOF:** **Contract Number:** 4600048947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,792.15	158,775.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2025
Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2024
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.	06/30/2023
	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

118. Agency: Department of Veterans Affairs **Contractor:** 1 OF A KIND IN HOME CARE AND MEDICAL

Location: FORT SMITH **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB

Total After Review: \$2,179,552.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

Total Projected: \$3,814,216.00 **MOF:** **Contract Number:** 4600054474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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2,179,552.00

TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.

119. Agency: Department of Veterans Affairs Contractor: AV STAFFING SERVICES LLC Location: LOWELL State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: CB

Total After Review: \$2,754,880.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

Total Projected: \$4,821,040.00 MOF: Contract Number: 4600054476

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

2,754,880.00

TEMPORARY NURSING STAFFING SERVICE OR RN"s, LPN"s, and CNA"s FOR THE VETERANS HOMES IN FAYETTEVILLE, AR AND NORTH LITTLE ROCK, AR

120. Agency: Department of Veterans Affairs Contractor: HIGHLAND HEALTHCARE LLC Location: FAYETTEVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: IB

Total After Review: \$1,600,000.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

Total Projected: \$2,800,000.00 MOF: Contract Number: 4600054490

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

1,600,000.00

TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME

121. Agency: Department of Veterans Affairs Contractor: JETSTAFF LLC Location: SPRINGDALE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: IB

Total After Review: \$2,158,000.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

Total Projected: \$3,776,500.00 MOF: Contract Number: 4600054472

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

2,158,000.00

TEMPORARY NURSING STAFFING SERVICES FOR RN"S LPN"s and CNA"s FOR THE VETERANS HOMES IN FAYETTEVILLE AR AND NORTH LITTLE ROCK, AR

122. Agency: Department of Veterans Affairs Contractor: PHARMACY CARE OF ARKANSAS LLC Location: ARKADELPHIA State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: RFQ

Total After Review: \$5,000,000.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

Total Projected: \$8,750,000.00 MOF: Contract Number: 4600054491

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

5,000,000.00

PHARMACY SERVICES FOR VETERANS HOMES IN NLR AND FAYETTEVILLE FOR MEDICAITON DISTRIBUTION AND DELIVERY

123. Agency: University of Arkansas **Contractor:** HEALTHTECH ARKANSAS PROGRAMS LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$260,000.00 **Org. Term:** 06/18/2022 06/17/2024 **Procurement:** SSJ

Total After Review: \$324,999.98 **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. 2	64,999.98	227,500.33	Extending contract term with funding for continuation of Biodesign Model Strategy Development project.	12/31/2024

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.	

124. Agency: University of Arkansas

Contractor: STUDIOCHUNKY INC

Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/31/2024 05/30/2028 **Procurement:** RFP

Total After Review: \$500,000.00 **Funding:** Other - 100% - [Revenue from programs]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1244219

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Video and animation services on an on-call basis for Walton College Executive Education - includes availability of technical resources and proactive communication. Services will be requested as needed.	

125. Agency: University of Arkansas

Contractor: TRIPPOOL MEDIA

Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/31/2024 05/30/2028 **Procurement:** RFP

Total After Review: \$500,000.00 **Funding:** Other - 100% - [Revenue from programs]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1244220

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		Videography and animation services on an on-call basis for Walton College Executive Education to include availability of technical resources and proactive communication. Services will be requested as needed.	

126. Agency: University of Arkansas at 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: \$635,200.00 **Org. Term:** 07/01/2018 06/30/2021 **Procurement:** IB

Total After Review: \$785,200.00 **Funding:** Other - 100% - [Tuition and 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. 5	150,000.00	552,354.88	To add funds and extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is the final renewal of a seven year, competitively bid contract.	06/30/2025

Amd. 4	150,000.00	431,294.03	To add funds and extend the contract expiration date for contractor to continue providing solid waste disposal for the UA Little Rock campus. This is year six of a possible seven year competitively bid contract; options to renew through 6/30/2025.	06/30/2024
Amd. 3	120,000.00	355,281.52	To extend the expiration date and increase the contract amount so that the Contractor can continue to provide solid waste disposal for the UA Little Rock campus through the end of FY23. This is year five of a possible seven year competitively bid contract.	06/30/2023
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.	

127. Agency: University of Arkansas at Pine Bluff **Contractor:** ELITE FLOOR SERVICES LLC
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2024 **Procurement:** IB
Total After Review: \$151,016.00 **Funding:** Cash - 100%
Total Projected: \$151,016.00 **MOF:** **Contract Number:** RA171600044

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	151,016.00		Elite Floor Services LLC is to provide professional cleaning services to the University's dormitories. This company will be required to service to the following dormitories: 1. JBJ - 9 Units 2. Delta Complex II Female 3. Hunt Hall Complex 4. Harold Complex Copeland/Johnson - Male Side 2-Side- 3 Floors 5. Harrold Complex Stevens/Fischer-Female Side - 3 Floors Each	

128. Agency: University of Arkansas at Pine Bluff **Contractor:** THE DESIGN GROUP
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,505,000.00 **Org. Term:** 09/21/2020 06/30/2024 **Procurement:** RFP
Total After Review: \$4,548,000.00 **Funding:** Cash - 100%
Total Projected: \$2,505,000.00 **MOF:** **Contract Number:** RA171600015

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,043,000.00	2,407,167.94	To extend the contract date to the maximum extension date and increase the total projected amount.	06/30/2027
	2,505,000.00		To provide marketing and communication services to enhance the University's image and communication systems. To inform the public about the university's programs and activities that are of interest to Arkansas. To provide information through various media outlets that would be of interest to new students, their parents, and educators.	

129. Agency: University of Central Arkansas

Contractor: 21ST CENTURY JANITORIAL SERVICES

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$750,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

Total After Review: \$1,150,000.00 **Funding:** Cash - 100%

Total Projected: \$2,706,480.00 **MOF:** **Contract Number:** RA2416502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	548,956.32	Increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus. Due to the residence halls being vacated by students for summer break and the incoming summer camps, additional custodial services will be needed to ensure the buildings are ready.	06/30/2024
Amd. 1	363,360.00	0.00	increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus.	
	386,640.00		Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.	