

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,

Jussica 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 <u>osp.review@arkansas.gov</u> 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: <u>debra.wehagen@aogc.state.ar.us</u>

General Information

Description of Service/Commodity: Well Plugging

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

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 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*

E2

1. Agen	cy:		ent of Energy a of Environmen		ient - 🕻	Contractor:	AECOM TECHNICA	L SERVICES INC
					I	location:	CHICAGO	State: IL
Service Type	e: P	rofessiona	l Consultant S	ervices (PCS)			
Total Autho	rized	l:	\$0.00	Org. Term:	06/03/2024	06/02/2025	5 Procurement: ABA	ł
Total After	Revie	ew:	\$437,000.00	0	Federal - 21		A FYP0000 and FII]; T	Frust - 46%; Other - 32% -
Total Projec	ted:	\$	1,047,000.00	MOF:			Contract Nu	mber: 4600054275
Org/Amt:		<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
	43	7,000.00		environmen contaminate to site asses	tal consulting d sites through	g design prof ghout the sta dial investig	the consultant to provi- ressional services for po te of Arkansas including ations, remedial actions sampling.	tentially g but not limited
2. Agen	cv:	South Ar	kansas Commu	unity College	(Contractor:	CADM ARCHITECT	URE. INC
	- , .					Jocation:	El Dorado	State: AR
Service Typ	e: P	rofessiona	l Consultant S	ervices (PCS)			
Total Autho						05/31/2028	B Procurement: RFQ)
Total After	Revie	ew:	\$300,000.00	Funding:	Cash - 100%	<u></u> 0		-
Total Projec	ted:		\$300,000.00	MOF:			Contract Nu	mber: RA0193232401
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3. Agen	cy:	Universit	y of Arkansas		(Contractor:	ENVIRONMENTAL	ENTERPRISE GROUP
					Ι	location:	Russellville	State: AR
Service Type	e: P	rofessiona	l Consultant S	ervices (PCS)			
Total Autho	rized	l:	\$250,000.00	Org. Term:	07/01/2021	06/30/2025	5 Procurement: RFQ	2
Total After	Revie	ew:	\$500,000.00	Funding:	Cash - 100%	, 0		
Total Projec	ted:		\$300,000.00	MOF:			Contract Nu	mber: RA1224124
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	25	50,000.00		regarding co other contar	ontamination	issues relate ide documer	vices to include conduc d to asbestos, lead paint ntation for environmenta ms.	t, radiation, and

4. Ag	ency: Univers	ity of Arkansas		(Contractor:	WIT	TENBERG DELON	Y & DAV	IDSON INC
]	Location:	Nor	th LIttle Rock		State: AR
Service Ty	pe: Profession	al Consultant Servi	es (PCS))					
Total Autl	horized:	\$4,272,817.00 Org	Term:	05/01/2022	05/01/202	6 P	rocurement: RFQ		
Total Afte	r Review:	\$4,631,211.00 Fun	ding:	Cash - 100%	V ₀				
Total Proj	ected:	\$1,116,930.00 MO	F:				Contract Numb	er: RA12	24144
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Amd. 4	358,394.00				ctural fees ba		n total construction co et.	ost for	05/01/2026
Amd. 3	474,037.00						chitectural fees based arbide Fabrication La		05/01/2026
Amd. 2	1,100,464.00			hitect basic : rent constru		on Car	bide Fabrication Lab	project	05/01/2026
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5. Ag	ency: Univers	ity of Arkansas at N	onticello		Contractor: Location:		A ARCHITECTS, PL le Rock	LC	State: AR
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11. Agei	ncy: Univer	sity of Arkansas	for Medical Sciences	6 Contractor:	ROARK PERKINS PERRY YEL ARCHITECTS	VINGTON
				Location:	Little Rock	State: AR
Service Typ	e: Professio	onal Consultant S	ervices (PCS)			
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Total After	Review:	\$1,000,000.00	Funding: Cash -	100%		
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12. Ager	ncy: Univer	sity of Arkansas	for Medical Sciences	Contractor:	THE CLARK ENERSEN PART	NERS INC
	•			Location:	LINCOLN	State: NE
Service Typ	e: Professio	nal Consultant S	ervices (PCS)			
Total Autho	orized:	\$500,000.00	Org. Term: 08/01/2	2021 06/30/202	4 Procurement: RFQ	
Total After	Review:	\$1,000,000.00	Funding: Cash -	100%		
Total Proje	cted:	\$500,000.00	MOF:		Contract Number: RA	21150818
Org/Amt:	<u>Amoun</u>	t Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 1	500,000.0	0 105,079.95	To extend date and construction project		PCS contract to complete various campus	06/30/2028
	500,000.0	0		projects on the u	rofessional services as needed for in niversity of Arkansas for Medical	n

E3

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

1. Agen	icy: Departme Correctio	ent of Corrections - Division of n	Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	S-MEDICAL
			Location:	LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho	orized:	\$324,000.00 Org. Term: 07/0	01/2021 06/30/2022	2 Procurement: IGV	
Total After	Review:	\$432,000.00 Funding: State	e - 100%		
Total Projec	cted:	\$756,000.00 MOF:		Contract Number: 46	00048494
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 108,000.00	reports/recomme	ssments of juvenile s endations to the juver	r one (1) year, to continue to sex offenders and provide written nile courts whether the offender community notification warranted	
Amd. 2	108,000.00	reports/recomme	ssments of juvenile s endations to the juver	r one (1) year, to continue to sex offenders and provide written nile courts whether the offender community notification warranted	
Amd. 1	108,000.00	provide risk asse reports/recomme should register an	ssments of juvenile s endations to the juven nd if so, the level of	r one (1) year, to continue to sex offenders and provide written nile courts whether the offender community notification warranted entitled, The Sex and Child Offen	d.
2. Agen		of 1997, contract juvenile court, w	tor will oversee the r hether the offender s ication warranted.	UNIVERSITY OF ARKANSAS	ents of of
			Location:	LITTLE ROCK	State: AR
Service Typ	e: Profession	ll Consultant Services (PCS)	Locution		States The
Total Autho		\$39,000.00 Org. Term: 08/1	5/2023 09/14/2024	4 Procurement, IGV	
Total After		0		rs for Disease Control]	
Total Projec		\$195,000.00 MOF :		Contract Number: 46	00053336
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	39,000.00 39,000.00	26,000.00 Extending date o	f contract and add fu TRACT - COORD S		08/18/2025
3. Agen	ncy: Departme	ent of Health	Contractor:	LITTLE ROCK AMBULANCE	AUTHORITY
0	• 1		Location:	LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho	orized:	\$0.00 Org. Term: 07/0	01/2024 06/30/2023	5 Procurement: IGV	
Total After	Review:	51,973,713.96 Funding: State	e - 100%		
Total Projec	cted: \$1	3,815,997.72 MOF:		Contract Number: 46	00054479
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	1,973,713.96	j	hospital pat capability a establishes networks ar	ients and ir nd capacity the operation nd requires	ter-facility tra by designated on call center c the collection	and coordination of resources fo nsfers using real time reporting of trauma centers. This agreemen coordination and communication and reporting of specified data s of the Arkansas Trauma System.	of t ets for
4. Age	ncy: Departm	nent of Health			Contractor:	UNIVERSITY OF ARKANSA ROCK	S AT LITTLE
					Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Serv	ices (TGS)				
Total Auth	orized:	\$1,032,603.95	Org. Term:	12/27/201	9 06/30/202	0 Procurement: IGV	
Total After	Review:	\$1,292,399.95	Funding:	Federal - : Special R		Children"s Trust Fund]; Other - 4	43% - [DCFS/State
Total Proje	cted:	\$1,244,644.95	MOF:			Contract Number: 4	600045654
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 5	259,796.00	676,818.87		provide tec	hnical service	6/30/25 and add \$259,796.00 to s to implement the Women"s Inf	06/30/2025 ant
Amd. 4	259,796.00	556,978.49	\$259,796.00 implement to Parenting P strengthenin) in funding the Woman rogram stat ng the pare	g to continue to 's Infant and C wide. The pa nt/child relatio	te to 6/30/2024 and add o provide technical services to Children (WIC) Baby and Me arenting program will focus on nship, promoting healthy child to community resources in WIC	06/30/2024
Amd. 3	245,601.00	472,642.65	Work/MidS implement	OUTH for he Women	the purpose of , Infant and Cl	ate with UALR School of Socia Fobtaining technical services to hildren (WIC) Baby and Me linics across the state.	1 06/30/2023
Amd. 2	209,901.00	290,823.31	purpose of	obtaining te n (WIC) B	echnical servic aby and Me pa	ocial Work/MidSOUTH for the es to implement the Women, Inf rrenting program in selected WIG	
Amd. 1	209,901.00 107,404.95		purpose of of and Childre clinics acro Collaborate of obtaining (WIC) Baby	obtaining to n (WIC) B ss the state with UAL g technical	echnical servic aby and Me pa R School of So services to imp	ocial Work/MidSOUTH for the es to implement the Women, Inf arenting program in selected WIG ocial Work/MidSOUTH for the p plement the Women, Infant and G am in selected WIC clinics across	C purpose Children
5. Age	ncy: Departm	nent of Health	state.		Contractor:	UNIVERSITY OF ARKANSA	S-MEDICAL
81	v 1					SCIENCES	
_			_		Location:	LITTLE ROCK	State: AR
• •		& General Serv					
Total Auth		\$2,144,212.00	0			2 Procurement: IGV	
Total After		\$2,910,002.00	0	State - 10)%		
Total Proje		\$4,288,424.00 1				Contract Number: 4	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Amd. 3	765,790.00	1	Amend to extend the ending date to 6/30/2025 and ad- funding to continue to facilitate current real-time acce Arkansas trauma patients so that definitive care can be patient immediately upon arrival at a higher-level trau	ss to imaging for delivered to the	.5
Amd. 2	765,790.00	1	Amend to extend the ending date to 6/30/2024 and ad- funding to continue to facilitate current real-time acce Arkansas trauma patients so that definitive care can be patient immediately upon arrival at a higher-level trau	ss to imaging for delivered to the	4
Amd. 1	765,790.00 612,632.00		Extend time and add \$761,699.00 in services and \$4,0 commodities for a total contract liability of \$765,790. to facilitate current real-time access to imaging for Ar patients so that definitive care can be delivered to the immediately upon arrival at a higher level trauma cen Application and expansion of the Trauma Image Repo continue tofacilitate the current real time access to image	00. To continue cansas trauma patient ter. sitory (TIR) will gging for Arkansas	.3
		1	trauma patients by:Providing on-going support and ma network for both TIR servers and connectivity with m interactive video equipment used in real time consulta	obile and fixed	
6. Ager	ncy: Departme	ent of Health	Contractor: UNIVERSITY SCIENCES	OF ARKANSAS-MEDICAL	
			Location: LITTLE ROCK	State: A	R
Service Typ	e: Professiona	l Consultant Ser	rvices (PCS)		
Total Autho			Org. Term: 07/01/2021 06/30/2022 Procuremen	: IGV	
Total After	Review:	\$393,840.00 F	unding: Federal - 51% - [DHHS/CDC Cancer Pre	vention]; State - 48%	
Total Proje	cted:	\$689,220.00 N	10F: Contra	ct Number: 4600048900	
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 98,460.00	i I	Objective: Amend to extend the ending date to 06/30/2025 and to in funding to continue to increase breast cancer screer mammography during after-hours, weekends, and at v events/activities.	ings via mobile	
Amd. 2	98,460.00		Amend to extend the ending date to $06/30/2024$ and to	add \$98,460.00 06/30/202	4
		1	to continue to increase breast cancer screenings via memory during after-hours, weekends, and at vevents/activities.		
Amd. 1	98,460.00	64,880.57 ⁷	mammography during after-hours, weekends, and at v	rorksite 8,460.00 in 06/30/202 eenings via	3

7. Agen	icy: Departm	ent of Health		(Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
				l	Location:	LITTLE ROCK	State: AR
ervice Type	e: Profession	al Consultant Ser	vices (PCS	5)			
otal Autho	orized:	\$400,000.00 O 1	rg. Term:	07/01/2022	06/30/2023	B Procurement: IGV	
otal After	Review:	\$600,000.00 Fu	inding:	Federal - 10	0% - [Indired	ct Cost]	
Total Projec	cted:	\$1,400,000.00 M			Ľ	Contract Number: 460	0050941
Drg/Amt:	Amount	Paid To Date O					New Exp Date
.md. 2	200,000.00	333,333.28 A in th	Amend to e n funding t hrough evi	to continue ef	forts to impro health policy	6/30/2025 and to add \$200,000.00 ove the health of Arkansans research, program development,	
md. 1	200,000.00	C e h	Compensat fforts to in	ion and \$10,9 nprove the he by research, p	93.98 in Rein alth of Arkan	add \$189,006.02 in mbursable Expense to continue isans through evidence-based opment and public issue	06/30/2024
	200,000.00	T re c	Co improve esearch, pr collaborativ stablished	the health of ogram develovely working	opment, and p with ADH to ide Healthy A	hrough evidence-based health poli- public issue advocacy by identify health policy solutions, Active Arkansas plan, that will ben	-
8. Agen	icy: Departm	ent of Health		(Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
				l	Location:	LITTLE ROCK	State: AR
ervice Type	e: Profession	al Consultant Ser	vices (PCS	5)			
otal Autho	orized:	\$0.00 O 1	rg. Term:	07/01/2024	06/30/2025	Procurement: IGV	
otal After	Review:	\$126,099.00 Fu	inding:	Other - 100	% - [Cost All	ocation]	
otal Projec	cted:	\$882,693.00 M	OF:			Contract Number: 460	0054662
org/Amt:	Amount	Paid To Date O	<u>)bjective:</u>				<u>New Exp Date</u>
	126,099.00	n C w p	naking ava Officer with vell as with promote pro	ilable a UAM h the Arkansa h ADH''s epid ofessional dev	IS Assistant I s Departmen emiologist an velopment an	of Health"s scientific pursuits by Professor to work as a Deputy Scie t of Health"s Chief Science Office nd scientists across Divisions to d to further scientific analyses and ata, statewide.	r, as
9. Agen	• •	ent of Health - Ai nt Commission	rkansas To	bacco (Contractor:	UNIVERSITY OF CENTRAL A	RKANSAS
]	Location:	CONWAY	State: AR
ervice Type	e: Profession	al Consultant Ser	vices (PCS	5)			
otal Autho	orized:	\$525,000.00 O	rg. Term:	07/01/2021	06/30/2022	Procurement: IGV	
otal After	Review:	\$896,616.52 Fu	0			Settlement TSC0200]	
otal Projec	cted:	\$1,225,000.00 M			-	Contract Number: 460	0048600
rg/Amt:	<u>Amount</u>	Paid To Date O					<u>New Exp Dat</u>

Amd. 1	350,000.00 175,000.00		To extend the ending compensation and \$34 evaluation services of Tobacco Settlement C 2000. Evaluation services fo Settlement Commission services to be provide cost, outcome, and po processes; (2) program policy changes.	4,372.00 in reir the seven (7) p commission thr or the (7) progra on through the d include an ite licy analyses to	nbursable expense programs funded b ough the Tobacco ams funded by the Tobacco Proceeds erative evaluation to track: (1) program	to continue the y the Arkansas Proceeds Act of Arkansas Tobacco Act of 2000. The that integrates proo n implementation	cess,
10. Age	ncy: Departm	ent of Human S		Contractor:	UNIVERSITY O SCIENCES	OF ARKANSAS-N	IEDICAL
Div	/ Prog: Division Health S		ts, and Behavioral	Location:	LITTLE ROCK		State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)				
Total Auth	orized:	\$612,581.40	Org. Term: 07/01/202	20 06/30/202	1 Procurement	: IGV	
Total After	· Review:	\$777,403.80	Funding: Federal -	100% - [SSBC	6 (CFDA-93.667)]		
Total Proje	ected:	\$1,044,771.00	MOF:		Contra	ct Number: 4600	046102
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 4	164,822.40	570,024.79	Amend to extend and protective services for children by providing	r adult female v	victims of domestic	e abuse and their	06/30/2025
Amd. 3	164,822.40	298,505.98	Amend to extend and protective services for children.				06/30/2024
Amd. 2	149,253.00	253,713.59	Amend to extend and protective services for children.				06/30/2023
Amd. 1	149,253.00	52,773.71	Amend to extend and protective services for children.				06/30/2022
	149,253.00		This contract will con domestic abuse and th victims. The service	eir children by	providing shelter		
11. Age	ncy: Departm	ent of Human S	ervices	Contractor:	UNIVERSITY C SCIENCES	DF ARKANSAS-N	/IEDICAL
Div	Prog: Division Health S		ts, and Behavioral	Location:	LITTLE ROCK		State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)				
Total Auth	orized:	\$900,000.00	Org. Term: 07/01/202	22 06/30/202	3 Procurement	: IGV	
Total After	· Review:	\$1,350,000.00	Funding: State - 81	%; Other - 19%	% - [ASH Clinical	Services]	
Total Proje	ected:	\$3,150,000.00	MOF:		Contra	ct Number: 4600	050804
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 2	450,000.00	535,253.11	Amend to extend and medical, or surgical se Hospital for patients of	ervices beyond	the scope of the A		06/30/2025
Amd. 1	450,000.00		Amend to extend and all emergency, medica Arkansas State Hospit EMERGENCY MED	al, or surgical stal for patients	ervices beyond the of the Arkansas St	e scope of the ate Hospital.	06/30/2024
	450,000.00		EMERGENCY, MED PATIENTS	ical, uk su	NOICAL SERVIC	еэ гок азн	
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12. Age	ency: Departm	ent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS A	AT LITTLE
Div	/Prog: Division	of Children &	Family Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)			
Total Auth	orized:	\$4,701,066.00	Org. Term: 07/01/20	06/30/2022	2 Procurement: IGV	
Total After	r Review:	\$6,868,088.00 1	Funding: Federal	- 100% - [Social	Services Block Grant]	
Total Proje	ected: \$	10,969,154.00 1	MOF:		Contract Number: 460	0048566
<u>Org/Amt:</u>	Amount	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 3	2,167,022.00	3,986,350.00	Amend to add fundin funding for FY25 to		to amend to extend and add ng Education.	06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, ad Services.	d funding to con	tinue Parenting Education	06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add continue Parenting E		vise Performance Details to es.	06/30/2023
	1,567,022.00		Establish a new contr Statewide	ract for Parenting	g Education Services.Service Area:	
13. Age	ency: Departm	ent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS A ROCK	AT LITTLE
Div	/Prog: Division	of Children &	Family Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)			
Fotal Auth	orized: \$	13,333,968.00	Org. Term: 07/01/20	022 06/30/2023	B Procurement: IGV	
Fotal After	r Review: \$2	20,108,288.00 1	Funding: Federal	- 100% - [OLAR	RP Professional Development 93.65	58, CAPTA]
Fotal Proje	ected: \$4	45,917,536.00 1	MOF:	_	Contract Number: 460	0050517
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 2	6,774,320.00	9,760,004.51	Performance Indicato	ors to continue to & students prepa	Y_24 and SFY_25 and revise education & training for DCFS aring for employment with DCFS Welfare.	06/30/2025
Amd. 1	6,774,320.00	3,317,609.67	for DCFS Staff, foste	er parents, & stud	vise PI"s for education & training dents preparing for employment Public Child Welfare for SFY 24.	06/30/2024
	6,559,648.00		foster parents, and stu	udents preparing	ucation and Training for DCFS Stat for employment with DCFS and elfare. Service Area: Statewide	ff,
14. Age	ency: Departm	ent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Div	/Prog: Division	of Children &	Family Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)			
Total Auth	orized:	\$2,025,000.00	Org. Term: 11/01/20	019 06/30/2020) Procurement: IGV	
Total After	r Review:	\$2,468,750.00 1	Funding: Federal	- 62% - [DCFS I	FC Prevention (CFDA 93.472)]; Sta	ate - 37%
Total Proje	ected:	\$1,750,000.00 1	MOF:		Contract Number: 460	0045495
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 5	443,750.00	1,742,484.50			pdate Scope of Work to continue services and prevention act	06/30/2025

Amd. 3	443,750.00	892,161.47		and add funding to es and prevention a	continue design and evaluation of oct services.	06/30/2023
Amd. 2	443,750.00) 445,768.18		and add funding to es and prevention a	continue design and evaluation of act services.	06/30/2022
Amd. 1	443,750.00 250,000.00		update Performan programs that will being IV-E eligibl Prevention Act (F Design and evalua	ce Indicators to cor l be listed in the Sta e services under the FSPA). ate all programs tha	acrease Total Projected Cost and ntinue Design and evaluation of all ate's 5 year prevention plan as e Family First Services and at will be listed in the State'''s 5 year	
				ention Act (FFSPA	e services under the Family First).	
15. Age	ncy: Departr	nent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS FAYETTEVILLE	AT
Div/	Prog: Division/ Service	n of Developmer	ntal Disabilities	Location:	FAYETTEVILLE	State: AR
Service Tvi		nal Consultant Se	ervices (PCS)			
Fotal Auth				/2022 06/30/202	3 Procurement: IGV	
otal After		\$1,980,111.00	e		Treatment & Coordination]; State	e - 50%
`otal Proje		\$4,620,273.00	8		Contract Number: 46	
<u>)rg/Amt:</u>	Amount					New Exp Dat
amd. 2	660,036.00		•		ontinue this contract to administer	06/30/2025
Amd. 1	660,036.00 660,039.00		the Autism Waive	r program.	ontinue this contract to administer utism Waiver program. Service are	06/30/2024 ea is
16. Age	ncy: Departr	nent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	-MEDICAL
	Service			Location:	LITTLE ROCK	State: AR
	-	nal Consultant S	ervices (PCS)			
Fotal Auth	orized:		e		3 Procurement: IGV	
Fotal After	· Review:	\$3,378,175.00			edical Director and Infection Contr 6 - [Title XIX Reimbursements]	ol Services];
Fotal Proje	ected:	\$6,157,557.00	MOF:		Contract Number: 460	00050751
Drg/Amt:	Amount	-	•			<u>New Exp Date</u>
Amd. 2	790,372.00) 1,214,874.12	treatment, develop	omental rehabilitati	ontinue services for diagnosis and on, nurse practitioners, and	06/30/2025
			Development Cen		ndividuals at the Human	
Amd. 1	1,708,152.00) 621,543.55	Development Cen Amend to extend treatment, develop	and add funds to co omental rehabilitati quality control for i	ndividuals at the Human ontinue services for diagnosis and on, nurse practitioners, and ndividuals at the Human	06/30/2024

17. Ag	ency: Departm	nent of Human Services	Contractor:	UNIVERSITY OF ARKANSA SCIENCES	S-MEDICAL
Div	v/ Prog: Division Service	n of Developmental Disabilities s	Location:	LITTLE ROCK	State: AR
Service Ty	ype: Profession	nal Consultant Services (PCS)			
Total Aut	horized:	\$2,617,271.00 Org. Term: 07/01	/2022 06/30/2023	B Procurement: IGV	
Total Afte	er Review:	\$3,950,981.00 Funding: Feder	al - 33% - [MAP A	.dmin-Enhanced]; State - 66%	
Total Proj	jected:	\$8,965,964.00 MOF:		Contract Number: 4	600050683
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2	1,333,710.00			is agreement to continue to pecial healthcare needs.	06/30/2025
Amd. 1	1,336,419.00 1,280,852.00	provide assessmer	nt of children with s	is agreement to continue to special healthcare needs. rovide assessment of children wa	06/30/2024
			needs. Service area		
18. Ag	ency: Departr	nent of Human Services	Contractor:	ARKANSAS DEPARTMENT	OF HEALTH
Div	v/Prog: Division	n of Medical Services	Location:	LITTLE ROCK	State: AR
Service Ty	ype: Profession	nal Consultant Services (PCS)			
Total Aut	horized:	\$2,756,931.22 Org. Term: 07/01	/2022 06/30/2023	B Procurement: IGV	
Total Afte	er Review:	\$5,513,862.44 Funding: Feder	al - 75% - [Medica	l Assistance Program]; State - 25	5%
Total Proj	jected:	\$19,578,518.54 MOF:		Contract Number: 4	600050936
<u>Org/Amt:</u>	Amount	· · · · · · · · · · · · · · · · · · ·			<u>New Exp Date</u>
Amd. 2	2,756,931.22	practices engaged	dical Home model	and on-board hospitals and initiatives for measurement and	a 06/30/2025
Amd. 1	0.00	of a Patient Center practices engaged improvement for r	r Medical Home me in the provision of nedical and health	atinue to aid in the implementation odel and on-board hospitals and initiatives for measurement and homes. NGE / PCMH PROGRAM	on 06/30/2024
19. Ag	ency: Departr	nent of Human Services	Contractor:	ARKANSAS INSURANCE DI	EPARTMENT
	0	n of Medical Services nal Consultant Services (PCS)	Location:	LITTLE ROCK	State: AR
Total Aut	-	\$8,644,113.48 Org. Term: 09/24	/2018 06/20/2010) Proguramont: IGV	
		0	al - 50% - [Medica		
Total Proj		\$5,600,000.00 MOF:	ai - 5070 - [Wiedlea	Contract Number: 4	600043320
Org/Amt:	Amount			Contract Rumber.	<u>New Exp Date</u>
Amd. 7	1,600,000.00	7,203,427.90 Amend to extend a	and add funding to ns related to Medic		06/30/2025
Amd. 6	1,281,371.16	5,762,742.32 Amend to extend a Database operation	and add funding to ns related to Medic		06/30/2024
Amd. 5	962,742.32	2 5,122,056.74 Amend to extend a Department (AID) operations related) to continue All-Pa	SFY 2023 for the Insurance yer Claims Database (APCD)	06/30/2023
Amd. 4	1,600,000.00			ount for the Arkansas Insurance aims Database operations related	06/30/2022
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	1,600,000.00	Departme	extend and add funding fo nt (AID) to continue All-Pa s related to Medicaid.	r the Arkansas Insurance ayer Claims Database (APCE	06/30/2021
Amd. 2	1,600,000.00	Insurance		r SFY 2020 for the Arkansas nue All-Payer Claims Databa iid.	06/30/2020 ase
Amd. 1	800,000.00	(AID) to a		cansas Insurance Department Database (APCD) operations otal Projected Cost.	
	800,000.00	continue A		ansas Insurance Department (APCD) operations to Medi	
20. A	gency: Departr	nent of Human Services	Contractor:	UNIVERSITY OF ARKAN SCIENCES	ISAS-MEDICAL
D	iv/Prog: Division	n of Medical Services	Location:	LITTLE ROCK	State: AR
Service T	Fype: Profession	nal Consultant Services (PC	CS)		
Total Au	thorized:	\$0.00 Org. Term	: 07/01/2024 06/30/202	5 Procurement: IGV	
Total Aft	ter Review:	\$253,369.45 Funding:	Federal - 50% - [93.778	Medicaid Admin]; State - 50	%
Total Pro	ojected:	\$2,790,075.88 MOF:		Contract Number	:: 4600054436
Org/Amt:	Amount	t Paid To Date Objective:			<u>New Exp Date</u>
	253,369.45		act will fund financial repo waivers, and grants. Cove	rting and analysis for Medic rage area: Statewide	aid
21. A	gency: Departr	nent of Human Services	Contractor:	JEFFERSON COUNTY	
D	iv/Prog: Division	n of Youth Services	Location:	PINE BLUFF	State: AR
Service T	Fype: Technical	& General Services (TGS)			
Total Au	thorized:		a: 07/01/2024 06/30/202	5 Procurement: IGV	
	thorized: ter Review:			5 Procurement: IGV	
Total Aft	ter Review:	\$0.00 Org. Term	: 07/01/2024 06/30/202	5 Procurement: IGV Contract Number	:: 4600054469
Total Aft Total Pro	ter Review:	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF:	: 07/01/2024 06/30/202		:: 4600054469 <u>New Exp Date</u>
Total Aft Total Pro	ter Review: ojected:	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: <u>t Paid To Date Objective:</u> to initiate	 a: 07/01/2024 06/30/202. State - 100% an agreement to provide prior with the Jefferson Counters 		<u>New Exp Date</u>
Total Aft Total Pro <u>Org/Amt:</u>	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: t Paid To Date Objective: to initiate coordinati	an agreement to provide provid	Contract Number ovision of programming and	<u>New Exp Date</u> ervice Area:
Total Aft Total Pro <u>Org/Amt:</u>	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: <u>t</u> Paid To Date Objective: 0 to initiate coordinati Jefferson ment of Public Safety - Divis	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN	<u>New Exp Date</u> ervice Area:
Total Aft Total Pro <u>Org/Amt:</u> 22. Aş	ter Review: ojected: 657,000.00 gency: Departr Arkansa	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: <u>t</u> Paid To Date Objective: 0 to initiate coordinati Jefferson ment of Public Safety - Divis	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE	<u>New Exp Date</u> ervice Area: JSAS AT
Total Aft Total Pro <u>Org/Amt:</u> 22. Aj Service T	ter Review: ojected: 657,000.00 gency: Departr Arkansa	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: t Paid To Date Objective: to initiate coordinati Jefferson ment of Public Safety - Divis as State Police	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE	New Exp Date ervice Area: NSAS AT State: AR
Total Aft Total Pro <u>Org/Amt:</u> 22. Ag Service T Total Au	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr Arkansa	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: <u>Paid To Date Objective:</u> to initiate coordinati Jefferson ment of Public Safety - Divi as State Police	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE	New Exp Date ervice Area: NSAS AT State: AR
Total Aft Total Pro <u>Org/Amt:</u> 22. A Service T Total Au Total Aft	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr Arkansa Type: Technical thorized: ter Review:	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: t Paid To Date Objective: to initiate coordinati Jefferson ment of Public Safety - Divis as State Police & General Services (TGS) \$881,500.00 Org. Term	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE	New Exp Date ervice Area: USAS AT State: AR dministration
Total Aft Total Pro <u>Org/Amt:</u> 22. Ag Service T Total Au Total Aft Total Pro <u>Org/Amt:</u>	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr Arkansa fype: Technical thorized: ter Review: ojected: <u>Amount</u>	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: Paid To Date Objective: to initiate coordinati Jefferson ment of Public Safety - Divise as State Police & General Services (TGS) \$881,500.00 Org. Term \$1,057,800.00 Funding: \$1,234,100.00 MOF: <u>Paid To Date Objective:</u>	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE O Procurement: IGV hal Highway Traffic Safety A Contract Number	New Exp Date ervice Area: NSAS AT State: AR dministration :: 4600044631 <u>New Exp Date</u>
Total Aft Total Pro <u>Org/Amt:</u> 22. Ag Service T Total Au Total Aft Total Pro <u>Org/Amt:</u>	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr Arkans: Type: Technical thorized: ter Review: ojected:	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: Paid To Date Objective: to initiate coordinati Jefferson ment of Public Safety - Divise as State Police & General Services (TGS) \$881,500.00 Org. Term \$1,057,800.00 Funding: \$1,234,100.00 MOF: Paid To Date Objective: 0 367,142.34 The purpor additional	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE O Procurement: IGV hal Highway Traffic Safety A Contract Number	New Exp Date ervice Area: NSAS AT State: AR dministration :: 4600044631 <u>New Exp Date</u> 06/30/2025
Total Aft Total Pro <u>Org/Amt:</u> 22. Ag Service T Total Au	ter Review: ojected: <u>Amount</u> 657,000.00 gency: Departr Arkansa fype: Technical thorized: ter Review: ojected: <u>Amount</u>	\$0.00 Org. Term \$657,000.00 Funding: \$4,599,000.00 MOF: Paid To Date Objective: to initiate coordinati Jefferson ment of Public Safety - Divis as State Police & General Services (TGS) \$881,500.00 Org. Term \$1,057,800.00 Funding: \$1,234,100.00 MOF: Paid To Date Objective: 367,142.34 The purpor additional processing Office.	an agreement to provide provid	Contract Number ovision of programming and ty Juvenile justice Center. Se UNIVERSITY OF ARKAN FAYETTEVILLE FAYETTEVILLE 0 Procurement: IGV hal Highway Traffic Safety A Contract Number renew the contract for an ds. Contract is for crash data State Police Highway Safety renew the contract for an for crash data processing ser	New Exp Date ervice Area: NSAS AT State: AR dministration :: 4600044631 <u>New Exp Date</u> 06/30/2025

Amd. 3	176,300.00	311,028.57	additional or		ract is	renew the contract for an for crash data processing services ay Safety Office.	06/30/2023
Amd. 2	176,300.00	275,483.37	additional or		ract is	o renew the contract for an s for crash data processing services ay Safety Office.	06/30/2022
Amd. 1	176,300.00	167,460.23	additional or		ract is	o renew the contract for an of for crash data processing services ay Safety Office.	06/30/2021
	176,300.00			t is for crash data way Safety Office		ssing services for the Arkansas State	;
23. Agen	cy: Departmer Laboratory	nt of Public Sa	afety - State C	Crime Contr	actor	UNIVERSITY OF ARKANSAS	FOR MEDICAL
				Locat	ion:	LITTLE ROCK	State: AR
Service Type	e: Technical &	General Serv	vices (TGS)				
Total Autho	rized:	\$0.00	Org. Term:	07/01/2024 06/3	30/202	27 Procurement: IGV	
Total After	Review:	\$333,561.90	Funding:	State - 100%			
Total Projec	ted:	\$625,000.00	MOF:			Contract Number: 460	0054492
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
	333,561.90		Medical Res		rogran	s State Crime Lab to enter in to an n Agreement with UAMS for our gram	

E4

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

1. Agency: Arkansas	Public Defender Commis	sion (Contractor:	JOSEPH MATTHEW SA	NDERS
		I	Location:	TEXARKANA	State: TX
Service Type: Professiona	l Consultant Services (PC	CS)			
Total Authorized:	\$0.00 Org. Term	: 07/01/2024	06/30/2025	Procurement: RFQ	
Fotal After Review:	\$56,000.00 Funding:	State - 68%;	Other - 32%	6 - [IV-E Reimbursement]	
Total Projected:	\$56,000.00 MOF:			Contract Numbe	er: 4600054402
Org/Amt: <u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
56,000.00	representa the 9W Jud dependence through Jud an average represents numbers a lower aver shall also l judicial dis assist with 9E, 18W, 0 and scope	tion in fifty-fiv dicial District a cy neglect case une 30, 2025. T e of fifteen (15 thirty (30) cas re averages an rage from mon be responsible stricts listed ab representation 6th, 15th. The outlined in Att	ve (55%) per- and thirty-thi s in the 8N J he thirty-thr) cases and the es. The agen d not case ca th-to-month for occasion pove. Specific in the follow agency and c cachment No	ovide indigent parent counsider the dependency-negree percent (33%) percent of udicial District that are file. The percent in the 8N current in the 8N current in the 9N current in the 9N contractor agree that ps. The contractor may carried uring the fiscal year. The call coverage assistance outs cally, the contractor may be wing judicial districts: 18E, ontractor also agree to the $1 - Agreement and the policies and Procedures Manual courses agreement and the policies and Procedures Manual courses and procedures and procedur$	elect cases in of the d or existing tly represents OW currently t these ry a higher or contractor ide of the e requested to , 22nd, 7th, objectives licies and
2. Agency: Arkansas	State University			MCCANDLISH HOLTO	
Service Type: Professiona	l Consultant Services (PC	I S)	Location:	MCCANDLISH HOLTO Richmond Procurement: RFQ	
Service Type: Professiona	l Consultant Services (PC	I S)	Location: 06/30/2024	Richmond	
Service Type: Professiona Fotal Authorized: Fotal After Review:	l Consultant Services (PC \$50,000.00 Org. Term	I S) : 07/01/2021	Location: 06/30/2024	Richmond Procurement: RFQ	
Service Type: Professiona Total Authorized: Total After Review: Total Projected:	l Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding:	I S) : 07/01/2021	Location: 06/30/2024	Richmond Procurement: RFQ	State: VA er: RA10252120
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u>	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150	Location: 06/30/2024	Richmond Procurement: RFQ	State: VA er: RA10252120 <u>New Exp Date</u>
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u>	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.0 Mccandlis	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00.	Location: 06/30/2024 of ndment is to 0,000.00 to in as undertake	Richmond Procurement: RFQ Contract Number extend the expiration date t	State: VA er: RA10252120 <u>New Exp Date</u> o 06/30/2025
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u> Amd. 1 150,000.00 50,000.00	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.0 Mccandlis	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. th Holton PC h as State Univer	docation: 06/30/2024	Richmond Procurement: RFQ Contract Number extend the expiration date the revease the new total to	State: VA er: RA10252120 <u>New Exp Data</u> o 06/30/2025 tion matters
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: <u>Amount</u> Amd. 1 150,000.00 50,000.00	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202. \$200,000.0 Mccandlis to Arkansa	S) : 07/01/2021 Cash - 100% se of this amen 5 and add \$150 00. th Holton PC has State Univer em	docation: 06/30/2024	Richmond Procurement: RFQ Contract Number extend the expiration date the rease the new total to n to provide legal immigrat	State: VA er: RA10252120 <u>New Exp Data</u> o 06/30/2025 tion matters
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Drg/Amt: <u>Amount</u> Amd. 1 150,000.00 50,000.00 3. Agency: Arkansas	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.0 Mccandlis to Arkansa	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. h Holton PC h as State Univer em (development of the second seco	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & C	State: VA er: RA10252120 New Exp Date o 06/30/2025 tion matters
Service Type: Professiona Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Amd. 1 150,000.00 50,000.00 3. Agency: Arkansas Service Type: Technical &	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.0 Mccandlis to Arkansa	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. th Holton PC h as State Univer em (development of the second seco	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & C	State: VA er: RA10252120 New Exp Date o 06/30/2025 tion matters
Service Type: Professiona Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Amd. 1 150,000.00 50,000.00 3. Agency: Arkansas Service Type: Technical & Fotal Authorized: Service	l Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202. \$200,000.0 Mccandlis to Arkansa Teacher Retirement Syste	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. h Holton PC h as State Univer em (Location: 06/30/2024 6 ndment is to 0,000.00 to in as undertake rsity. Contractor: Location:	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & G Southfield	State: VA er: RA10252120 New Exp Date o 06/30/2025 tion matters
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Drg/Amt: <u>Amount</u> Amd. 1 150,000.00 3. Agency: Arkansas Service Type: Technical & Total Authorized: S Total After Review: S	ll Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202. \$200,000. Mccandlis to Arkansa Teacher Retirement Syste & General Services (TGS) \$3,000,000.00 Org. Term	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. h Holton PC h as State Univer em (I	Location: 06/30/2024 6 ndment is to 0,000.00 to in as undertake rsity. Contractor: Location:	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & G Southfield	State: VA er: RA10252120 <u>New Exp Date</u> o 06/30/2025 tion matters Co State: MI
Service Type: Professional Total Authorized: Total After Review: Total Projected: Drg/Amt: Amount Amd. 1 150,000.00 3. Agency: Arkansas Service Type: Technical & Total Authorized: S Total After Review: S Total Projected: S	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.0 Mccandlis to Arkansa Teacher Retirement Syste & General Services (TGS) 33,000,000.00 Org. Term 33,150,000.00 Funding:	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. h Holton PC h as State Univer em (I	Location: 06/30/2024 6 ndment is to 0,000.00 to in as undertake rsity. Contractor: Location:	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & G Southfield Procurement: RFQ	State: VA er: RA10252120 New Exp Date o 06/30/2025 tion matters Co State: MI er: 4600023872
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 1 150,000.00 3. Agency: Arkansas Service Type: Technical & Total Authorized: S Total After Review: S Total Projected: S Org/Amt: Amount	ll Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202. \$200,000.0 Mccandlis to Arkansa Teacher Retirement Syste & General Services (TGS) \$3,000,000.00 Org. Term \$3,150,000.00 Funding: \$1,575,000.00 MOF:	I S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. th Holton PC h as State Univer em (I I : Trust - 100%	Location: 06/30/2024 6 ndment is to 0,000.00 to in as undertake sity. Contractor: Location:	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & G Southfield Procurement: RFQ	State: VA er: RA10252120 <u>New Exp Data</u> o 06/30/2025 tion matters Co State: MI
Service Type: Professiona Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 1 150,000.00 3. Agency: Arkansas Service Type: Technical & Total Authorized: S Total After Review: S Total Projected: S Org/Amt: Amount	Il Consultant Services (PC \$50,000.00 Org. Term \$200,000.00 Funding: \$150,000.00 MOF: <u>Paid To Date Objective:</u> 100,224.00 The purpo 06/30/202 \$200,000.00 Mccandlis to Arkansa Teacher Retirement Syste & General Services (TGS) 33,000,000.00 Org. Term 33,150,000.00 Funding: 51,575,000.00 MOF: <u>Paid To Date Objective:</u>	S) : 07/01/2021 Cash - 100% se of this amer 5 and add \$150 00. th Holton PC h as State Univer em (I : Trust - 100% s for fiscal year	Location: 06/30/2024 adment is to 0,000.00 to in as undertake rsity. Contractor: Location: 6	Richmond Procurement: RFQ Contract Number extend the expiration date therease the new total to n to provide legal immigrate Gabriel Roeder-Smith & G Southfield Procurement: RFQ	State: VA er: RA10252120 New Exp Data o 06/30/2025 tion matters Co State: MI er: 4600023872 New Exp Data New Exp Data

			06/30/2023
Amd. 13	250,000.00	2,132,296.00 To extend dates and add funds for fiscal year 2022.	00/30/2023
Amd. 12	250,000.00	1,866,386.00 To add funds for fiscal year 2021.	06/30/2021
amd. 11	250,000.00	1,629,690.00 To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	250,000.00	1,423,290.00 To add funds for fiscal year 2019.	
Amd. 9	175,000.00		06/30/2019
		for Arkansas Teacher Retirement System	
Amd. 8	1,575,000.00	1,093,700.00 To add funds of \$175,000 for fiscal year 2017. The original contract #4600015684 for original - amd 7 was for \$1,400,000 Contracts not limited to 7 year procurement	
4. Age	ency: Departm	ent of Agriculture Contractor: STRONGWOOD FORESTRY IN	C
		Location: CORINTH	State: MS
• •	-	& General Services (TGS)	
Fotal Auth		\$306,000.00 Org. Term: 09/19/2022 09/18/2023 Procurement: IB	
Fotal After		\$1,010,369.25 Funding: State - 50%; Other - 50% - [Seedling Sales]	
Fotal Proje	ected:	\$2,142,000.00 MOF: Contract Number: 4600	
<u>Drg/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	New Exp Date
amd. 2	704,369.25	278,041.35 The purpose of the contract is to add funding for price increase, remaining invoices, and extension for 2 years.	09/18/2026
Amd. 1	0.00 306,000.00	185,230.50 No material change, extension only.	09/18/2024
	306,000.00 ency: Departm	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES ent of Commerce - Division of Contractor: MAXIMUS FEDERAL SERVICE	
5. Age	306,000.00 ency: Departm Workford	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON	ES INC
5. Age Service Tyj	306,000.00 ency: Departm Workford pe: Profession	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS)	ES INC
5. Age Service Tyj Fotal Auth	306,000.00 ency: Departm Workford pe: Profession norized:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of Contractor: MAXIMUS FEDERAL SERVICE ce Services Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP	ES INC
5. Age Service Tyj Fotal Auth Fotal After	306,000.00 ency: Departm Workford pe: Profession norized: r Review:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal]	ES INC State: VA
5. Age Service Tyj Fotal Auth Fotal After Fotal Proje	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON al Consultant Services (PCS) 5582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600	ES INC State: VA 0053000
5. Age Service Tyj Fotal Auth Fotal After Fotal Proje <u>Org/Amt:</u>	306,000.00 ency: Departm Workford pe: Profession norized: r Review:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: Contract Number: 4600	ES INC State: VA 0053000
5. Age Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected: <u>Amount</u>	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS) Location: RESTON s582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month	ES INC State: VA 0053000 <u>New Exp Date</u>
5. Age Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected: <u>Amount</u> 355,984.46	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS) Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period.	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024
5. Age Service Tyj Total Auth Total After Total Proje Org/Amt: Amd. 2	306,000.00 ency: Departm Workford pe: Profession: norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS) Location: RESTON s582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. tent of Commerce - State Insurance Contractor: COMPANY NURSE LLC	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024
5. Age Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2	306,000.00 ency: Departm Workford pe: Profession: norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICI Location: RESTON al Consultant Services (PCS) Location: RESTON s582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. tent of Commerce - State Insurance Contractor: COMPANY NURSE LLC	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024 as
5. Age Service Ty Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm Departm	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES ent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. ent of Commerce - State Insurance Contractor: COMPANY NURSE LLC ent	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024 as
5. Age Service Ty Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age Service Ty	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm Departm Departm	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON al Consultant Services (PCS) Location: RESTON s582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. tent of Commerce - State Insurance Contractor: COMPANY NURSE LLC Location: Location: SCOTTSDALE	ES INC State: VA 0053000 <u>New Exp Date</u> 12/31/2024 06/30/2024 as
5. Age Service Typ Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age Service Typ Fotal Auth	306,000.00 ency: Departm Workford pe: Profession norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm Departm Departm pe: Technical of	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES tent of Commerce - Division of ce Services Contractor: MAXIMUS FEDERAL SERVICE Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. uent of Commerce - State Insurance Contractor: COMPANY NURSE LLC Location: SCOTTSDALE & General Services (TGS) ************************************	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024 as
5. Age Service Ty Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age Service Ty Fotal Auth Fotal After	306,000.00 ency: Departm Workford pe: Profession: norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm Departm Departm pe: Technical of norized: r Review:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES ment of Commerce - Division of Contractor: MAXIMUS FEDERAL SERVICE ce Services Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. Dent of Commerce - State Insurance Contractor: COMPANY NURSE LLC tent Location: SCOTTSDALE & General Services (TGS) \$844,000.00 Org. Term: 07/01/2020 06/30/2022 Procurement: RFP	ES INC State: VA 0053000 <u>New Exp Data</u> 12/31/2024 06/30/2024 as State: AZ
Service Ty Total Auth Total After Total Proje Org/Amt: Amd. 2 Amd. 1 6. Age	306,000.00 ency: Departm Workford pe: Profession: norized: r Review: ected: <u>Amount</u> 355,984.46 334,097.71 248,100.60 ency: Departm Departm Departm pe: Technical of norized: r Review:	185,230.50 No material change, extension only. HARVESTING/LIFTING SERVICES ment of Commerce - Division of Contractor: MAXIMUS FEDERAL SERVICE ce Services Location: RESTON al Consultant Services (PCS) \$582,198.31 Org. Term: 08/01/2023 12/31/2023 Procurement: SP \$938,182.77 Funding: Federal - 100% - [Federal] \$248,100.60 MOF: Contract Number: 4600 Paid To Date Objective: 323,899.69 To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated. 0.00 To extend the contract through 6/30/24 and add funding for the 6 month period. UI Call Center Management that provides detailed and concise reporting well as training and customer support services. tent of Commerce - State Insurance Contractor: COMPANY NURSE LLC ent Location: SCOTTSDALE & General Services (TGS) \$844,000.00 Org. Term: 07/01/2020 06/30/2022 Procurement: RFP \$925,462.00 Funding: State - 100%	ES INC State: VA 0053000 <u>New Exp Date</u> 12/31/2024 06/30/2024 as State: AZ

Amd. 2 340,000.00	484,970.00 WORKER'	'S COMPENSATION TE	LEPHONIC NURSE TRIAGE	06/30/2024
Amd. 1 0.00 504,000.00			LEPHONIC NURSE TRIAGE LEPHONIC NURSE TRIAGE	06/30/2023
7. Agency: Departm	ent of Corrections	Contractor: Location:	DRB CONSULTING LLC INDIANAPOLIS	State: IN
Service Type: Profession	al Consultant Services (PCS	5)		
Total Authorized:	\$0.00 Org. Term:	06/01/2024 08/19/2025	5 Procurement: RFP	
Total After Review:	\$253,305.00 Funding:	State - 100%		
Total Projected:	\$1,773,135.00 MOF:		Contract Number: 460	00054671
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
253,305.00	PREA AUI	DITING SERVICES		
8. Agency: Departm			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	6 Procurement: RFP	
Total After Review:	\$772,260.00 Funding:		Nutrition Funding - fund center 63	7/Office of Early
Total Projected:	\$821,030.00 MOF:	childhood I dhuling I d	Contract Number: 460	0050937
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
Amd. 1 340,000.00	116,293.10 Adding Off	fice of Early Childhood- P tive Reviews - USDA	rocurement Reviews &	06/30/2026
432,260.00	CHILD NU Reviews - V		rocurement Reviews & Administra	tive
9. Agency: Departm	ent 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	5 Procurement: RFP	
Total After Review: \$	15,700,000.00 Funding:	State - 100%		
Total Projected: \$	99,400,000.00 MOF:		Contract Number: 460	00054437
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
15,700,000.00	system of p	professional learning, profe	Research-based cohesive synchronessional learning communities, tt learners across the State.	nized
10. Agency: Departm	ent of Education	Contractor:	TRIAND INC	
		Location:	GEORGETOWN	State: TX
Service Type: Technical	& General Services (TGS)			
• •	\$3,470,000.00 Org. Term:	07/01/2020 06/30/2023	Procurement: RFP	
	\$4,440,000.00 Funding:	State - 100%		
	\$5,970,000.00 MOF:		Contract Number: 460	00045676
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
Amd. 5 970,000.00	3,260,000.00 extend date Electronic	Transcript System (\$855,0 nsas Civics Exam (\$50,00	ng for FY25 - year five of K-12 00.00) and additional projects - 0.00) & SY25 State ID Mgmt	06/30/2025

	885,000.00		Electronic 7 FY23 Arkar	Franscript Sy nsas Civics E	stem (\$835,0 xam (\$50,00	ng for FY24 - year 00.00) and add add 0.00). Triand will ne Arkansas Civics	ditional project - use the Triand	06/30/2024
Amd. 3	855,000.00		Electronic 7	of contract a Franscript Sy 723 ACT Asp	stem (\$815,0	ng for FY23 - year 00.00) and year tw .00).	three of K-12 o of additional	06/30/2023
Amd. 2	40,000.00	895,000.00	Services to delta files, t	supply the in to the ACT A	itial load file spire SFTP s	re - Triand will use a, and then the cont ite. Triand will fol egistration Import (inuing nightly low the ACT	
Amd. 1	795,000.00 895,000.00	690,000.00	SCOPE OF access, reter	WORK:K-1 ntion and allo udent (active	2 Electronic ow maintena	ing for FY22. Transcript progran nee for the official) who has enrolled	electronic transcri	
11. Age		ent of Finance a Services Divisi		tration -	Contractor:	IDEMIA IDENT	ITY & SECURIT	Y USA LLC
	Revenue	Services Divisi	юп]	Location:	RESTON		State: VA
Service Typ	pe: Technical &	& General Servi	ices (TGS)					
Total Auth	orized:	\$0.00 (Org. Term:	06/03/2024	05/31/202	7 Procurement:	RFP	
Total After	· Review: \$	4,015,050.17 I	Funding:	State - 100%	6			
					0			
Total Proje	ected: \$	57,345,783.73 N	MOF:		0	Contrac	t Number: 46000	054641
Total Proje <u>Org/Amt:</u>	ected: \$ <u>Amount</u>	57,345,783.73 M Paid To Date			0	Contrac	t Number: 46000	054641 <u>New Exp Date</u>
•			Objective: This Request turn-key see format. Act	cure Mobile l	al (RFP) was Driver's Lice 4th General	issued to contract nse solution in a d Assembly requires	for a fully functio ownloadable App	<u>New Exp Date</u> nal
Org/Amt:	<u>Amount</u>	Paid To Date	Objective: This Reque turn-key sea format. Act digitized dr	cure Mobile 1 t 261 of the 9 iver"s license	al (RFP) was Driver's Lice 4th General by February	issued to contract nse solution in a d Assembly requires	for a fully functio ownloadable App Arkansas to have	<u>New Exp Date</u> nal a
Org/Amt:	<u>Amount</u> 4,015,050.17	Paid To Date	Objective: This Reque turn-key sea format. Act digitized dr	cure Mobile 1 t 261 of the 9 iver"s license	al (RFP) was Driver's Lice 4th General by February	issued to contract nse solution in a d Assembly requires 71, 2025.	for a fully functio ownloadable App Arkansas to have	<u>New Exp Date</u> nal a
Org/Amt: 12. Age	<u>Amount</u> 4,015,050.17	Paid To Date	Objective: This Reque- turn-key sec format. Act digitized dr Gervices	cure Mobile 1 t 261 of the 9 iver"s license	al (RFP) was Driver's Lice 4th General 9 by February Contractor:	issued to contract nse solution in a d Assembly requires 7 1, 2025. ARKANSAS SP.	for a fully functio ownloadable App Arkansas to have	<u>New Exp Date</u> nal a ETERS &
Org/Amt: 12. Age	Amount 4,015,050.17 ncy: Departme pe: Technical &	Paid To Date ent of Human S & General Servi	Objective: This Reque turn-key sec format. Act digitized dr Gervices	cure Mobile l t 261 of the 9 iver"s license	al (RFP) was Driver's Lice 4th General by February Contractor: Location:	issued to contract nse solution in a d Assembly requires 7 1, 2025. ARKANSAS SP.	for a fully functio ownloadable App Arkansas to have ANISH INTERPR	<u>New Exp Date</u> nal a ETERS &
Org/Amt: 12. Age Service Typ	Amount 4,015,050.17 ncy: Departme pe: Technical & orized:	Paid To Date ent of Human S & General Servi	Objective: This Request turn-key see format. Act digitized dr Gervices ices (TGS) Org. Term:	cure Mobile I t 261 of the 9 iver"s license 1 10/01/2023	al (RFP) was Driver's Lice 4th General by February Contractor: Location: 09/30/2024 % - [Joint C	issued to contract nse solution in a d Assembly requires 7 1, 2025. ARKANSAS SPA SAN DIEGO	for a fully functio ownloadable App Arkansas to have ANISH INTERPR IB	New Exp Date nal a ETERS & State: CA
Org/Amt: 12. Age Service Tyj Total Auth	Amount 4,015,050.17 ncy: Departme pe: Technical & orized: • Review:	Paid To Date ent of Human S & General Servi \$231,022.50	Objective: This Request turn-key see format. Act digitized dr Gervices ices (TGS) Org. Term: Funding:	cure Mobile I t 261 of the 9 iver"s license 1 10/01/2023 Federal - 75	al (RFP) was Driver's Lice 4th General by February Contractor: Location: 09/30/2024 % - [Joint C	issued to contract nse solution in a d Assembly requires 7 1, 2025. ARKANSAS SP. SAN DIEGO 4 Procurement: ost-SSD Admin]; S	for a fully functio ownloadable App Arkansas to have ANISH INTERPR IB	New Exp Date nal a ETERS & State: CA - 4% - [Joint
Org/Amt: 12. Age Service Typ Total Auth Total After	Amount 4,015,050.17 ncy: Departme pe: Technical & orized: • Review:	Paid To Date Paid To Date ent of Human S & General Servi \$231,022.50 (\$326,022.50 I \$1,617,157.50 N Paid To Date	Objective: This Requesturn-key sea format. Act digitized dr Gervices ices (TGS) Org. Term: Funding: MOF: Objective:	cure Mobile I t 261 of the 9 iver"s license 1 10/01/2023 Federal - 75 Cost-SSD A	al (RFP) was Driver's Lice 4th General by February Contractor: Location: 09/30/2022 % - [Joint C .dmin]	issued to contract nse solution in a d Assembly requires 7 1, 2025. ARKANSAS SP. SAN DIEGO 4 Procurement: ost-SSD Admin]; S	for a fully functio ownloadable App Arkansas to have ANISH INTERPR IB State - 20%; Other t Number: 46000	New Exp Date nal a ETERS & State: CA - 4% - [Joint

13. Age	ncy: Departm	ent of Human S	Services	(Contractor:	COMPUTER AID INC	
]	Location:	ALLENTOWN	State: PA
Service Ty	pe: Technical	& General Serv	ices (TGS)				
Fotal Auth	orized:	\$1,161,578.56	Org. Term:	07/01/2023	06/30/2024	4 Procurement: CC	
Fotal After	Review:	\$1,732,338.561	Funding:	Federal - 10	0% - [TANF	F (CFDA 93.558)]	
Fotal Proje	ected:	\$1,732,388.56 1	MOF:			Contract Number: 46	00053192
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 2	570,760.00	626,420.04	maintain th (ARWINS) (AWEAS),	ne current Ark), Arkansas W Work Opport	ansas Workf orkforce Edu unity Tax Ci	continue this agreement to orce Integrated Network System acation Alignment System redit (WOTC), Arkansas Works, odules currently in production.	06/30/2025
Amd. 1	0.00 1,161,578.56	470,306.24	Departmen Workforce Workforce Tax Credit Hope modu Amend to current Ark Arkansas V Opportunit	t of Human S Integrated Net Education Al (WOTC), Arl ules currently extend and ad cansas Workfor Vorkforce Edu	ervices to ma stwork Syster ignment Syster cansas Works in production d funding to orce Integrate ication Align WOTC), Ar	continue this agreement to mainta ed Network System (ARWINS), ument System (AWEAS), Work kansas Works, Career Connect and	in the
14. Age	ncy: Departm	ent of Human S	Services		Contractor: Location:	SHI INTERNATIONAL CORP SOMERSET	State: NJ
Service Ty	pe: Technical	& General Serv	ices (TGS)				
Total Auth	orized:	\$372,024.96	Org. Term:	07/01/2019	06/30/2020	Procurement: CC	
Total After	Review:	\$497,723.58 1	Funding:			Services 44; OCC Chief Counsel t SSD Admin; OCC Chief Counse	
Total Proje	ected:	\$847,252.42 1	MOF:			Contract Number: 46	00044306
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 5	125,698.62	372,024.96		extend and ad nd implementa	-	continue Legal Case Managemen	t 06/30/2025
Amd. 4	119,304.90	252,720.06		extend and ad ad implementa		continue Legal Case Management	t 06/30/2024
Amd. 3	0.00	241,884.06		extend for tim ent Solution ar		ow for complettion of Legal Case tation.	06/30/2023
	0.00	241 884 06	Amend to	avtand for tim			06/30/2022
Amd. 2	0.00	211,001.00		ent Solution ar		ow for complettion of Legal Case tation.	00,20,2022

	Prog: Division Health S	ervices	s, and Behavioral Location: BEMIDJI	State: MN
• •	-	& General Servi		
Fotal Auth	orized:	\$2,207,046.00 O	Drg. Term: 07/01/2021 06/30/2022 Procurement: IB	
Fotal After	· Review:	\$2,207,046.00 F		-
Fotal Proje	ected:	\$6,203,540.00 N	IOF:Contract Number: 4600	048140
Org/Amt:	<u>Amount</u>		-	<u>New Exp Date</u>
Amd. 4	0.00]	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		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		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		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.	5
Total Auth Total After	orized: · Review:	\$2,646,682.03 F	Org. Term:06/29/202106/28/2022Procurement:CCState - 81%;Other - 19% - [Emergency Medical Staffing for	-
Total Proje	ected:	\$280,000.00 N	IOF:Contract Number: 4600	049200
Org/Amt:	<u>Amount</u>	Paid To Date	-	<u>New Exp Date</u>
Amd. 6	984,000.00	1	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	(02 401 00		
	0.00		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		06/28/2024 06/28/2024
		542,454.99 156,234.46	Arkansas State Hospital. Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State	
Amd. 3	984,000.00	542,454.99 156,234.46 66,719.47	Arkansas State Hospital. Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital. 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	06/28/2024
Amd. 3 Amd. 2	984,000.00 248,682.03 250,000.00 140,000.00	542,454.99 156,234.46 66,719.47 38,968.23	Arkansas State Hospital. Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital. 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. Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2024 06/28/2024 06/28/2023
Amd. 4 Amd. 3 Amd. 2 Amd. 1	984,000.00 248,682.03 250,000.00	542,454.99 156,234.46 66,719.47 38,968.23	Arkansas State Hospital. Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital. 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. Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for	06/28/2024 06/28/2024 06/28/2023

0	ncy: Departm / Prog: Division			vioral	Location:	PLAN	ENERGY LLO	С	State: TX
	Health S pe: Technical	ervices							~
Fotal Autho	-	\$916,278.57 C	· /	07/01/202	23 06/30/20)4 Pro	curement: RF	Ĩ	
Fotal After		51,832,557.57 F	0				ntal Health Ad	-	
Fotal Proje		56,413,949.99 N	0	State - 27	70, Other - 72	/0 - [1110		umber: 4600	053969
<u>Drg/Amt:</u>	Amount	Paid To Date					Contract IV	umber: 4000	<u>New Exp Date</u>
Amd. 3	916,279.00	480,693.70	Amend to e providing h	ighly quali	ified, skilled n	ursing a	rent rate for thi nd other medic and other agenc	al personnel	06/30/2025
Amd. 2	0.00		Therapist fo	or this cont nedical per	ract providing sonnel for pos	highly	clude a Respira qualified, skille the Arkansas H	ed nursing	06/30/2024
Amd. 1	0.00		to a change qualified, sl	in the ven killed nurs	dor"s TIN for	this con nedical	r, and vendor n tract providing personnel for p y facililties.	highly	06/30/2024
	916,278.57		this contrac	t providing	g highly qualif	ied, skil	clude a Respira led nursing and th Center and c	d other medica	
			lacinities.						
18. Age	ncy: Departm				Contractor	: MEM	PHIS PATHO	LOGY LABO	RATORY
	ncy: Departm /Prog: Division Health S	ent of Human So of Aging, Adult	ervices	vioral	Contractor Location:	: MEM MEM		LOGY LABO	RATORY State: TN
Div/	Prog: Division	ent of Human So of Aging, Adult ervices	ervices s, and Beha	vioral				LOGY LABO	
Div/ Service Typ	/Prog: Division Health S pe: Technical	ent of Human So of Aging, Adult ervices	ervices s, and Beha ces (TGS)		Location:	MEM	PHIS		
Div/ Service Typ Fotal Autho	/Prog: Division Health S pe: Technical o orized:	ent of Human So of Aging, Adult ervices & General Servi	ervices s, and Beha ces (TGS))rg. Term:	07/01/202	Location: 21 06/30/202	MEM 22 Pro	PHIS		
Div/ Service Typ Fotal Autho Fotal After	/Prog: Division Health S pe: Technical o orized: Review:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C	ervices s, and Beha ces (TGS))rg. Term:)unding:	07/01/202	Location: 21 06/30/202	MEM 22 Pro	PHIS curement: IB e XIX Reimbu		State: TN
Div/ Service Typ Fotal Autho Fotal After Fotal Proje	/Prog: Division Health S pe: Technical o orized: Review:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F	ervices s, and Beha ces (TGS) Drg. Term: Yunding: 10F:	07/01/202	Location: 21 06/30/202	MEM 22 Pro	PHIS curement: IB e XIX Reimbu	irsement]	State: TN 0048196
Div/ Service Typ Fotal Autho Fotal After Fotal Proje Org/Amt:	/Prog: Division Health S pe: Technical o orized: • Review: ected:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N <u>Paid To Date</u> 192,317.97	ervices s, and Beha ces (TGS) Drg. Term: `unding: IOF: <u>Objective:</u> Amend to e	07/01/202 State - 81 xtend and provide lab	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn	MEM 22 Pro % - [Tit nding an	PHIS curement: IB e XIX Reimbu	ursement] f umber: 4600 ue this	State: TN 0048196
Div/ Service Typ Total Autho Total After Total Proje Org/Amt: Amd. 3	/Prog: Division Health S pe: Technical o orized: • Review: ected: <u>Amount</u>	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97	ervices s, and Beha ces (TGS) Drg. Term: Junding: 1OF: Objective: Amend to e contract to p Arkansas St Amend to e	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn	MEM 22 Pro % - [Tit nding an ostic tes	PHIS curement: IB le XIX Reimbu Contract N nount to contin	ursement] f umber: 4600 ue this t the ue this	State: TN 0048196 <u>New Exp Date</u>
Div/ Service Typ Total Autho Total After Total Proje Org/Amt: Amd. 3	/Prog: Division Health S pe: Technical orized: • Review: ected: <u>Amount</u> 120,000.00 120,000.00	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09	ervices s, and Beha ces (TGS) Drg. Term: 'unding: 10F: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat tate Hospit xtend and provide lat tate Hospit	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al.	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes nding an	PHIS curement: IB le XIX Reimbu Contract N nount to contin ting services at nount to contin ting services at	ursement] umber: 4600 ue this the ue this the ue this the the	State: TN 0048196 <u>New Exp Date</u> 06/30/2025
Div/ Service Typ Fotal Autho Fotal After Fotal Proje Org/Amt: Amd. 3	/Prog: Division Health S pe: Technical o orized: • Review: ected: <u>Amount</u> 120,000.00	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09	ervices s, and Beha ces (TGS) Drg. Term: 'unding: 10F: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat tate Hospit xtend and provide lat tate Hospit	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al.	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes	PHIS curement: IB le XIX Reimbu Contract N nount to contin- ting services at nount to contin- ting services at	ursement] umber: 4600 ue this the ue this the ue this the the	State: TN 0048196 <u>New Exp Date</u> 06/30/2025 06/30/2024
Div/ Service Typ Fotal Author Fotal After Fotal Proje Org/Amt: Amd. 3 Amd. 2 Amd. 1	<pre>/Prog: Division Health S pe: Technical o orized: • Review: ected: <u>Amount</u> 120,000.00 120,000.00</pre>	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09	ervices s, and Beha ces (TGS) Drg. Term: Yunding: 1OF: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat tate Hospit xtend and provide lat tate Hospit	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes esting an	PHIS curement: IB le XIX Reimbu Contract N nount to contin ting services at nount to contin ting services at	ursement] (umber: 4600 ue this the ue this the ue this the (ASH)	State: TN 0048196 <u>New Exp Data</u> 06/30/2025 06/30/2024
Div/ Service Typ Fotal Author Fotal After Fotal Proje Org/Amt: Amd. 3 Amd. 2 Amd. 1 19. Agen	/Prog: Division Health S pe: Technical orized: review: ected: <u>Amount</u> 120,000.00 120,000.00 120,000.00	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09 ent of Human So of Aging, Adult	ervices s, and Beha ces (TGS) Drg. Term: `unding: IOF: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St LABORAT	07/01/202 State - 81 extend and provide lab tate Hospit extend and provide lab tate Hospit extend and provide lab tate Hospit ORY DIA	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes esting an	PHIS curement: IB le XIX Reimbu Contract N nount to continiting services at nount to continiting services at nount to continiting services at SERVICES - (SERVICES IN)	ursement] (umber: 4600 ue this the ue this the ue this the (ASH)	State: TN 0048196 <u>New Exp Date</u> 06/30/2025 06/30/2024
Div/ Service Typ Fotal Author Fotal After Fotal Proje Org/Amt: Amd. 3 Amd. 2 Amd. 1 19. Agen Div/	(Prog: Division Health S pe: Technical orized: • Review: ected: <u>Amount</u> 120,000.00 120,000.00 120,000.00 120,000.00 ncy: Departm (Prog: Division	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09 ent of Human So of Aging, Adult ervices	ervices s, and Beha ces (TGS) Drg. Term: Junding: 10F: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St LABORAT ervices s, and Beha	07/01/202 State - 81 extend and provide lab tate Hospit extend and provide lab tate Hospit extend and provide lab tate Hospit ORY DIA	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI Contractor	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes ESTING : SHC :	PHIS curement: IB le XIX Reimbu Contract N nount to continiting services at nount to continiting services at nount to continiting services at SERVICES - (SERVICES IN)	ursement] (umber: 4600 ue this the ue this the ue this the (ASH)	State: TN 0048196 <u>New Exp Data</u> 06/30/2025 06/30/2023
Div/ Service Typ Fotal Author Fotal After Fotal Proje Org/Amt: Amd. 3 Amd. 2 Amd. 2 Amd. 1 19. Agen Div/ Service Typ	(Prog: Division Health S pe: Technical orized: • Review: • ected:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09 ent of Human So of Aging, Adult ervices	ervices s, and Beha ces (TGS) Drg. Term: Junding: IOF: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St LABORAT ervices s, and Beha ces (TGS)	07/01/202 State - 81 extend and provide lab tate Hospit extend and provide lab tate Hospit extend and provide lab tate Hospit cORY DIA	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI Contractor Location:	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes esting an ostic tes costic tes adding an ostic tes costic tes costic tes adding an ostic tes	PHIS curement: IB le XIX Reimbu Contract N nount to continiting services at nount to continiting services at nount to continiting services at SERVICES - (SERVICES IN)	ursement] (umber: 4600 ue this the ue this the ue this the (ASH) C	State: TN 0048196 <u>New Exp Data</u> 06/30/2025 06/30/2023
Div/ Service Typ Total Author Total After Total Proje Org/Amt: Amd. 3 Amd. 2 Amd. 1 19. Agen Div/ Service Typ Total Author	(Prog: Division Health S pe: Technical orized: • Review: ected: <u>Amount</u> 120,000.00 120,000.00 120,000.00 120,000.00 100,000.00 mcy: Departm (Prog: Division Health S pe: Technical orized:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09 ent of Human So of Aging, Adult ervices & General Servi	ervices s, and Beha ces (TGS) Drg. Term: Junding: IOF: Objective: Amend to e contract to p Arkansas Si Amend to e contract to p Arkansas Si LABORAT ervices s, and Beha ces (TGS) Drg. Term:	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat tate Hospit xtend and provide lat tate Hospit ORY DIA vioral	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI Contractor Location: 23 06/30/202	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes esting adding an ostic tes 25TING ESTING	PHIS curement: IB le XIX Reimbu Contract N nount to continiting services at nount to continiting services at nount to continiting services at SERVICES - (SERVICES INCLAS	ursement] (umber: 4600 ue this the ue this the ue this the (ASH) C	State: TN 0048196 <u>New Exp Data</u> 06/30/2025 06/30/2023
Div/ Service Typ Total Author Total After Total Proje Org/Amt: Amd. 3 Amd. 2 Amd. 1 19. Agen Div/	(Prog: Division Health S pe: Technical orized: • Review: ected: <u>Amount</u> 120,000.00 120,000.00 120,000.00 120,000.00 100,000.00 mcy: Departm (Prog: Division Health S pe: Technical orized: • Review:	ent of Human So of Aging, Adult ervices & General Servi \$340,000.00 C \$460,000.00 F \$700,000.00 N Paid To Date 192,317.97 128,363.52 68,668.09 ent of Human So of Aging, Adult ervices & General Servi \$372,943.82 C	ervices s, and Beha ces (TGS) Drg. Term: 'unding: IOF: Objective: Amend to e contract to p Arkansas St Amend to e contract to p Arkansas St LABORAT ervices s, and Beha ces (TGS) Drg. Term: 'unding:	07/01/202 State - 81 xtend and provide lat tate Hospit xtend and provide lat tate Hospit xtend and provide lat tate Hospit ORY DIA vioral	Location: 21 06/30/202 %; Other - 19 add annual fu poratory diagn al. add annual fu poratory diagn al. add annual fu poratory diagn al. GNOSTIC TI Contractor Location: 23 06/30/202	MEM 22 Pro % - [Tit nding an ostic tes nding an ostic tes esting adding an ostic tes 25TING ESTING	PHIS curement: IB le XIX Reimbu Contract N nount to continiting services at nount to continiting services at services at SERVICES - (SERVICES INCAS curement: RF	ursement] (umber: 4600 ue this the ue this the ue this the (ASH) C	State: TN 0048196 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023 State: TX

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	258,409.00 114,534.82	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. Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practic Nurse, and Certified Nurse Assistant at the Arkansas Health Center and of agency facilities.	
20. Age	ncy: Departm	ent of Human S	Services Contractor: EVIDENT CHANGE	
0	• •		Family Services Location: OAKLAND	State: CA
Service Ty	pe: Professiona	al Consultant Se	ervices (PCS)	
Total Auth	orized:	\$825,000.00	Org. Term: 07/01/2023 06/30/2024 Procurement: RFP	
Total After	Review:	51,897,902.50 I	Funding: Federal - 75% - [DCFS- IV B Part 2 (CFDA 93.556)]; State -	- 25%
Total Proje	ected:	\$5,775,000.00 N		052414
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 1,072,902.50 825,000.00	<u>Paid To Date</u> 481,250.00	Objective: 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. QUALITY SERVICE REVIEWS	<u>New Exp Date</u> 06/30/2025
21. Age	ncy: Departm	ent of Human S	Gervices Contractor: NATIONAL COUNCIL ON CRIM	IE AND
0	• •		Family Services Location: OAKLAND	State: CA
	pe: Professiona		-	
Total Auth			Org. Term: 06/01/2019 06/30/2020 Procurement: SSJ	
Total After	Review:	53,300,040.00 I	Funding: Federal - 83% - [93.658 - Foster Care Title IV-E, 93.669 - Ch Neglect]; State - 16%	nild Abuse and
Total Proje	ected:	53,500,000.00 N	MOF: Contract Number: 4600	044142
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 880,660.00	Paid To Date 2,191,861.78	Objective: Amend to extend and add funding to continue SDM Assessment	<u>New Exp Date</u> 06/30/2025
			System.	
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	769 150 00		Amend to add funding for FY"21 Structured Decision Making (SDM)	06/30/2021
	768,150.00	337,395.00	assessment system, update total projected cost.	
Amd. 1	458,430.00			06/30/2021

22. A	gency: Depart	ment of Human Service	s Contractor: EMERITUS CORPORATION
	• •	on of County Operations	
	0	onal Consultant Services	
	thorized:		erm: 07/01/2018 06/30/2019 Procurement: IB
	ter Review:	\$6,833,820.00 Fundir	
Total Pro		\$6,833,820.00 MOF:	Contract Number: 4600042802
Org/Amt:	Amou		
Amd. 7	976,260.0	00 4,754,790.00 Amen	d to extend and add the annual amount at the current rate this Pre- ssion Screening and Resident Review assessments contract
Amd. 6	976,260.0		d to extend and add the annual amount at the current rate this Pre- ssion Screening and Resident Review assessments contract
Amd. 5	976,260.0		d to extend and add the annual amount at the current rate this Pre- ssion Screening and Resident Review assessments contract
Amd. 4	976,260.0	sheet	d to add funds for the upcoming fiscal year and revise the rate for this Pre-Admission Screening and Resident Review ments contract
Amd. 3	0.0		d to extend for time only to continue conducting Pre-Admission 06/30/2022 ning and Resident Review assessments
Amd. 2	976,260.0		d to extend and add annual funding to continue conducting Pre- ssion Screening and Resident Review (PASRR) assessments
Amd. 1	976,260.0	Admi pursu Omni from t	d to extend and add funding to continue to conduct Pre- ssion Screening and Resident Review (PASRR) assessments ant to the federal mandates of Public Law 100-203, the Federal bus Reconciliation Act of 1987 (OBRA) and a series of issuances the Departmentof Health and Human Services and the Centers for care and Medicaid Services (CMS).
	976,260.0	00 To pro Revie manda 1987 Huma	ovide services and conduct Pre-Admission Screening and Resident w (PASRR) assessments. This initiative is pursuant to the federal ates of Public Law 100-203, theFederal Omnibus Reconciliation Act of (OBRA) and a series of issuances from the Department of Health and in Services and the Centers for Medicare and Medicaid Services).Service Area: Statewide
23. A	genev. Depar	ment of Human Service	s Contractor: RECORDS CONSULTANTS INC
		on of County Operations	
	0	al & General Services (T	
	thorized:	\$600,000.00 Org. T	
	ter Review:	\$750,000.00 Fundir	
Total Pro	ojected:	\$1,050,000.00 MOF:	Contract Number: 4600046608
Org/Amt:	Amou	nt Paid To Date Object	ive: <u>New Exp Date</u>
Amd. 4	150,000.0	00 475,636.00 Amen contra	d to extend and add funds at the current rate to continue this act to provide on-site pick-up, shredding, removal and disposal es for the Department of Human Services locations.
Amd. 3	150,000.0	contra	d to extend and add funds at the current rate to continue this act to provide on-site pick-up, shredding, removal and disposal es for the Department of Human Services locations.

Amd. 2	150,000.00	(Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and dispo- services for the Department of Human Services locations.	
Amd. 1	150,000.00 150,000.00	(5	Amend to extend and add funds at the current rate to continue the contract to provide on-site pick-up, shredding, removal and dispo- services for the Department of Human Services. SHREDDING SERVICE	
24. Agen	nev. Departme	ent of Human Se	ervices Contractor: CELL STAFF LLC	
	•	of Development		State: FL
Service Typ	e: Technical &	deneral Servio	ces (TGS)	
Total Autho	orized:	\$475,000.00 O	Drg. Term: 07/01/2023 06/30/2024 Procurement: RFQ	
Total After	Review:	\$725,000.00 F	unding: State - 27%; Other - 72% - [Title XIX Reimburseme	ent]
Total Projec	cted:	1,400,000.00 M	10F: Contract Numbe	r: 4600052729
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 250,000.00	(Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the	New Exp Datethis06/30/2025
		1	Arkansas Human Development Centers.	
Amd. 1	275,000.00		Amend to add funds to this contract providing nursing and medic staffing services for the Arkansas Human Development Centers	al 06/30/2024
	200,000.00	1	NURSING AND MEDICAL STAFFING SERVICES - HDC"S	
25 A gam	www.Departm	ont of Human Se	Contractor: DATAMAN HEALTH L	C
Div/l	Prog: Division Services	ent of Human Se of Development & General Servio	tal Disabilities Location: HIGHLANDS RANCH	.C State: CO
Div/l Service Typ	Prog: Division Services e: Technical &	of Development & General Servio	tal Disabilities Location: HIGHLANDS RANCH	
Div/l	Prog: Division Services e: Technical & prized:	of Development c General Servio \$300,000.00 O	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Drg. Term: 07/01/2023 06/30/2024 Procurement: RFQ	State: CO
Div/I Service Typ Total Autho Total After	Prog: Division Services e: Technical & orized: Review:	of Development c General Servic \$300,000.00 O \$600,000.00 F	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ funding: State - 28%; Other - 71% - [Title XIX Reimburseme	state: CO
Div/I Service Typ Total Autho	Prog: Division Services e: Technical & orized: Review:	of Development c General Servio \$300,000.00 O	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Drg. Term: 07/01/2023 06/30/2024 Procurement: RFQ funding: State - 28%; Other - 71% - [Title XIX Reimburseme 10F: Contract Numbe	state: CO
Div/l Service Typ Total Autho Total After Total Projec	Prog: Division Services e: Technical & prized: Review: cted:	of Development 2 General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N <u>Paid To Date</u> 193,336.25 A	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Drg. Term: 07/01/2023 06/30/2024 Procurement: RFQ funding: State - 28%; Other - 71% - [Title XIX Reimburseme 10F: Contract Numbe	State: CO ent] r: 4600052736 <u>New Exp Date</u>
Div/I Service Typ Total Autho Total After Total Projec <u>Org/Amt:</u>	Prog: Division Services e: Technical & orized: Review: cted: \$ <u>Amount</u>	of Development & General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N Paid To Date 193,336.25 A 126,404.71 A	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ unding: State - 28%; Other - 71% - [Title XIX Reimbursement] IOF: Contract Numbe] Objective: Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the	State: CO ent] r: 4600052736 <u>New Exp Date</u> this 06/30/2025
Div/l Service Typ Total Autho Total After Total Projec <u>Org/Amt:</u> Amd. 3	Prog: Division Services e: Technical & orized: Review: cted: <u>Amount</u> 300,000.00	of Development & General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 M <u>Paid To Date</u> 193,336.25 A 126,404.71 A 24,307.95 A	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ unding: State - 28%; Other - 71% - [Title XIX Reimbursement] IOF: Contract Number Objective: Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers. Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development	ent] r: 4600052736 New Exp Date this 06/30/2025 g and 06/30/2024
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 1	Prog: Division Services orized: Review: cted: S <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00	of Development & General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 M Paid To Date 193,336.25 A 126,404.71 A 24,307.95 A 126,404.71 A 100 100 100 100 100 100 100 10	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ unding: State - 28%; Other - 71% - [Title XIX Reimbursemed 10F: Contract Number Objective: Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers. Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development Centers. Amend to add funds to this contract providing nursing and medic staffing services for the Arkansas Human Development Centers. Amend to add funds to this contract providing nursing and medic staffing services for the Arkansas Human Development Centers. NURSING AND MEDICAL STAFFING SERVICES - HDC'S	ent] r: 4600052736 New Exp Date this 06/30/2025 g and 06/30/2024
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 1 26. Agen	Prog: Division Services orized: Review: cted: \$ <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00	of Development & General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 M <u>Paid To Date</u> 193,336.25 A 126,404.71 A 24,307.95 A	tal DisabilitiesLocation:HIGHLANDS RANCHces (TGS)Org. Term:07/01/202306/30/2024Procurement:RFQunding:State - 28%; Other - 71% - [Title XIX ReimbursemedIOF:Contract NumberObjective:Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers.Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development Centers.Amend to add funds to this contract providing nursing and medica staffing services for the Arkansas Human Development Centers.Amend to add funds to this contract providing nursing and medica staffing services for the Arkansas Human Development Centers.NURSING AND MEDICAL STAFFING SERVICES - HDC'S ervicesContractor:HIRE ENERGY LLC	ent] r: 4600052736 New Exp Date this 06/30/2025 g and 06/30/2024
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 1 26. Agen Div/I	Prog: Division Services orized: Review: cted: S <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00 rcy: Departme Prog: Division Services	of Development 2 General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N Paid To Date 193,336.25 A 126,404.71 A 24,307.95 A set to f Human Set	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ unding: State - 28%; Other - 71% - [Title XIX Reimbursemed fOF: Contract Number Objective: Objective: Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers. Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development Centers. Amend to add funds to this contract providing nursing and medic staffing services for the Arkansas Human Development Centers. NURSING AND MEDICAL STAFFING SERVICES - HDC''S ervices Contractor: HIRE ENERGY LLC tal Disabilities Location: DALLAS	state: CO ent] r: 4600052736 New Exp Date 06/30/2025 g and 06/30/2024 eal 06/30/2024
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 1 26. Agen Div/I	Prog: Division Services e: Technical & orized: Review: cted: S <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00 200,000.00 rcy: Departme Prog: Division Services e: Technical &	of Development 2 General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N Paid To Date 193,336.25 A 126,404.71 A 24,307.95 A set to f Human Sec of Development 2 General Service	tal Disabilities Location: HIGHLANDS RANCH ces (TGS) Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ unding: State - 28%; Other - 71% - [Title XIX Reimbursemed fOF: Contract Number Objective: Objective: Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers. Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development Centers. Amend to add funds to this contract providing nursing and medic staffing services for the Arkansas Human Development Centers. NURSING AND MEDICAL STAFFING SERVICES - HDC''S ervices Contractor: HIRE ENERGY LLC tal Disabilities Location: DALLAS	state: CO ent] r: 4600052736 New Exp Date 06/30/2025 g and 06/30/2024 eal 06/30/2024
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 1 26. Agen Div/I Service Typ	Prog: Division Services e: Technical & orized: Review: cted: S <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00 200,000.00 rcy: Departme Prog: Division Services e: Technical & orized:	of Development 2 General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N Paid To Date 193,336.25 A 126,404.71 A 24,307.95 A set to f Human Sec of Development 2 General Service	tal DisabilitiesLocation:HIGHLANDS RANCHces (TGS)Org. Term:07/01/202306/30/2024Procurement: RFQUnding:State - 28%; Other - 71% - [Title XIX ReimbursemeIOF:Contract NumbeObjective:Amend to extend and add funding at the current rate to continuecontract providing nursing and medical staffing services for theArkansas Human Development Centers.Amend to revise the Rate Sheet to this contract providing nursingmedical staffing services for the Arkansas Human DevelopmentCenters.Amend to add funds to this contract providing nursing and medicastaffing services for the Arkansas Human Development Centers.NURSING AND MEDICAL STAFFING SERVICES - HDC'ServicesContractor: HIRE ENERGY LLCtal DisabilitiesLocation: DALLASces (TGS)Org. Term:12/14/2023O7/31/2024Procurement: RFQ	ent] r: 4600052736 New Exp Date 06/30/2025 g and 06/30/2024 cal 06/30/2024 State: TX
Div/I Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 3 Amd. 2 Amd. 2 Amd. 1 26. Agen Div/I Service Typ Total Autho	Prog: Division Services orized: Review: cted: S <u>Amount</u> 300,000.00 0.00 100,000.00 200,000.00 200,000.00 cy: Departmo Prog: Division Services orized: Review:	of Development & General Servic \$300,000.00 O \$600,000.00 F 1,400,000.00 N Paid To Date 193,336.25 A 126,404.71 A 24,307.95 A ent of Human Second Development & General Servic \$200,000.00 O	tal DisabilitiesLocation:HIGHLANDS RANCHces (TGS)Org. Term:07/01/202306/30/2024Procurement:RFQunding:State - 28%; Other - 71% - [Title XIX ReimbursemeIOF:Contract NumbeObjective:Amend to extend and add funding at the current rate to continue contract providing nursing and medical staffing services for the Arkansas Human Development Centers.Amend to revise the Rate Sheet to this contract providing nursing medical staffing services for the Arkansas Human Development Centers.Amend to add funds to this contract providing nursing and medica staffing services for the Arkansas Human Development Centers.Amend to add funds to this contract providing nursing and medica staffing services for the Arkansas Human Development Centers.NURSING AND MEDICAL STAFFING SERVICES - HDC"ServicesContractor: HIRE ENERGY LLC tal DisabilitiesLocation:DALLASces (TGS)Org. Term:12/14/2023O7/31/2024Procurement: RFQ tunding:Yate - 28%; Other - 71% - [Title XIX Reimburseme	ent] r: 460052736 New Exp Date 06/30/2025 g and 06/30/2024 al 06/30/2024 state: TX

Amd. 2	200,000.00	contrac		sing and medic	the current rate to continue this cal staffing services for the ers.	07/31/2025
Amd. 1	0.00	to a cha qualifie	ange in the ven	dor"s TIN for t ng and other m	number, and vendor number due his contract providing highly nedical personnel for positions at	07/31/2024
	200,000.00	providi		medical staffin	the current rate to continue this con ng services for the Arkansas Human	
27. Age	ency: Departmo	ent of Human Services		Contractor:	MAXIM HEALTHCARE SERVI HOLDINGS	CES
	Services	of Developmental Disa		Location:	COLUMBIA	State: MD
•	-	& General Services (TO	,			
Total Auth		0			4 Procurement: RFQ	
Total After		5,502,272.00 Funding	g: State - 28	%; Other - 71%	6 - [Title XIX Reimbursements]	
Total Proj	ected: \$2	21,015,904.00 MOF :			Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv				<u>New Exp Date</u>
Amd. 1	2,500,000.00	contrac		ng and medical	the current rate to continue this staffing services for the Arkansas	07/31/2025
	3,002,272.00	Provid	-	nedical staffing	services for the Arkansas Human	
0	•	ent of Human Services			SAMARITAN INTEGRATIVE I	
	Services	of Developmental Disa		Location:	TEXARKANA	State: TX
•	-	al Consultant Services		0.00/21/2020		
Total Auth		0			3 Procurement: IB	
Total After		\$432,000.00 Funding	g: State - 28	%; Other - 719	6 - [Title XIX Reimbursement]	
Total Proj	ected:	51,000,800.00 MOF:			Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv				<u>New Exp Date</u>
Amd. 2	144,000.00	service and co-	s for individual	s with develop hiatric conditio	this contract for psychiatric mental disabilities, mental illness, ons, residing at the Arkadelphia	08/31/2025
Amd. 1	144,000.00	this condisabil	ntract for psych ities, mental illr	iatric services and co-oc	correct the Total Projected Cost to for individuals with developmental curring psychiatric conditions, Development Center.	08/31/2024
	144,000.00	Providemental	e psychiatric se illness, and co- elphia Human D	rvices for indiv occurring psyc	viduals with developmental disabili chiatric conditions, residing at the enter. PSYCHIATRIC SERVICES	

	• •	tment of Human Set on of Developmenta			SOUTHEASTRANS INC COLLEGE PARK	States CA
DIV	Servic	-	al Disabilities	Location:	COLLEGE PARK	State: GA
Service Ty	ype: Technica	al & General Servic	es (TGS)			
Total Aut	horized:	\$12,100,000.00 O	rg. Term: 07/01/2	023 06/30/2024	4 Procurement: RFP	
Total Afte	er Review:	\$25,300,000.00 Fu	unding: Federal	- 74% - [Medica	l Assistance Program]; State - 25%	
Total Proj	jected:	\$84,700,000.00 M	0	2	Contract Number: 460	
Org/Amt:	Amour	nt Paid To Date C	<u>Dbjective:</u>			<u>New Exp Date</u>
Amd. 1	13,200,000.0 12,100,000.0	00 9,279,335.42 A c b D0 E	Amend to extend an contract for Day Tre beneficiaries to and Developmental Day	eatment Transport from Early Interv Treatment facilit	the current rate to continue this tation services to Medicaid vention Day Treatment and Adult ties. TION (DTT) "MMIS" REGIONS	06/30/2025
30. Ag	ency: Depart	tment of Human Set	rvices	Contractor:	GUIDEHOUSE INC	
0	• •	on of Medical Servi		Location:	CHICAGO	State: IL
	0	onal Consultant Ser				
Total Aut	-			2021 07/31/2022	2 Procurement: RFQ	
Total Afte		\$14,246,610.00 F t	unding: Federal		id]; State - 46%; Other - 5% - [DD	S
Total Proj	jected:	\$3,024,000.00 M	OF:		Contract Number: 460	0049199
Org/Amt:	<u>Amour</u>					<u>New Exp Date</u>
Amd. 6	2,894,110.0				he Total Projected Cost for this Consultant contract.	07/22/2025
Amd. 5	3,237,500.0				he Total Projected Cost for this Consultant contract.	07/22/2024
Amd. 4	4,593,000.0	iı		Projected Cost for	end and add funding for FY24, and or this DMS Program / Fiscal	07/22/2024
Amd. 3	552,000.0	ti A in	he scope to include Analysis, Implemen	Project Manager tation Plan and S	e Total Projected Cost, and update nent, Assessment and Gap upport, and Legislative Report to DS" Human Development Centers	07/22/2023
Amd. 2	858,000.0	f F	unding for the eval Reimbursement Me	uation of the Stat thodology and th	g, revise the Scope, and add e"s Nursing Facility e provision of a Provider Incentive ortal for ARP Implementation.	07/22/2023
Amd. 1	1,680,000.0		Amend to revise Per continue program su		tors, Scope, and add funding to	
	432,000.0)0 F ii S	Provide a Program (mplementation, train	Consultant to assi ining, and manag projects, audits, b	st in the assessment, development, ement of various Division of Media budgets, and contracts for regular	cal

U U		tment of Human S ion of Medical Ser		NISTRATION State: VA
	0	al & General Serv		
Fotal Aut			Org. Term: 11/01/2020 06/30/2021 Procurement: SP	
	er Review:	\$60,308,510.44		
Fotal Pro		\$66,535,774.97		047701
	-			
<u>Org/Amt:</u> Amd. 7	<u>Amot</u> 13,415,259.		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.	<u>New Exp Date</u> 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 4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system	06/30/2022
	9,505,110.	71	Provision of pharmacy services requested by the U.S. Department of Hea & 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.	
32. Ag	gency: Depar	tment of Human S	Services Contractor: MILLIMAN INC	
Di	v/Prog: Divis	ion of Medical Ser	rvices Location: BROOKFIELD	State: WI
Service T	vpe: Professi	onal Consultant S	ervices (PCS)	
Total Aut			Org. Term: 03/09/2018 03/22/2019 Procurement: IB	
	er Review:	\$18,568,000.00	0	
Total Pro		\$1,500,000.00		041898
Org/Amt:	<u>Amou</u>			New Exp Date
Amd. 10			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	450,000.00 275,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services. To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development verification, budget modeling, benefit and reimbursement studies, and lor term services and supports assistance. Coverage area is statewide.	
33. Ag	gency: Departme	ent of Human S	Services Contractor: Optum Government Solutions Inc	
	v/Prog: Division		*	State: MN
	ype: Professiona			
Total Aut	• •		Org. Term: 06/16/2017 06/30/2019 Procurement: RFP	
		3,201,556.02	-	
Total Pro		36,957,578.54		039763
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 9	8,059,888.801	01,652,276.18	Amend to add funding and increase the Total Projected Cost for this contract supporting Department of Human Services Independent	06/15/2024
Amd. 8			Assessment and Support program.	00/13/2024
Amd. 7	15,115,809.52	83,998,579.63	Assessment and Support program. 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
			Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services	
Amd. 6	15,114,809.52	63,461,871.94	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. Amend to extend, update the Total Projected Cost, and add funding to	06/15/2024
Amd. 6 Amd. 5	15,114,809.52 16,699,555.40	63,461,871.94 51,511,855.04	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. Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program Amend to extend and add funding to continue the DHS Independent	06/15/2024 06/30/2023
	15,114,809.52 16,699,555.40 16,354,580.40	63,461,871.94 51,511,855.04 35,116,631.43	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. Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program Amend to extend and add funding to continue the DHS Independent Assessment and Support program Amend to add funding to continue the DHS Independent Assessment and Support program	06/15/2024 06/30/2023
Amd. 5	15,114,809.52 16,699,555.40 16,354,580.40 0.00	63,461,871.94 51,511,855.04 35,116,631.43 33,535,401.48	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. Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program Amend to extend and add funding to continue the DHS Independent Assessment and Support program Amend to add funding to continue the DHS Independent Assessment and Support program. To amend to extend for time only for SFY 2021 to continue the DHS	06/15/2024 06/30/2023 06/30/2022

Amd. 2	0.00	14,467,586.65			•	ough August 30, 2019, to contir d Transformation Support	nue 08/30/2019
Amd. 1	0.00 25,502,315.88	7,763,301.49	change to th and Transfe	ne overall fu ormation Sup in agreemen	Inding for the pport program t to administe	and update Pricing Sheet with DHS Independent Assessments a. r DHS Independent Assessment	
Div/P	cy: Departme Prog: Division	of Medical Ser	Services			OPTUM GOVERNMENT SC EDEN PRAIRIE	DLUTIONS INC State: MN
Service Type Total Author Total After I Total Projec <u>Org/Amt:</u>	Review: \$		Org. Term: Funding: MOF:	06/16/2024		4 Procurement: SP Jnv Asmt APD]; State - 25% Contract Number:	4600054563 <u>New Exp Date</u>
	1,900,000.01			-	11	the Department of Human Serv t program. Service area is State	
Div/P	cy: Departme Prog: Division Assuranc	of Provider Sei e	rvices & Qua	ality	Contractor: Location:	D&S DIVERSIFIED TECHN HELENA	OLOGIES LLP State: MT
Service Type Total Author Total After I			Org. Term:			2 Procurement: RFP Jurse Aide Training Fac/Cost];	State - 49%
Total Projec	ted: \$	54,417,000.00	MOF:			Contract Number:	4600048860
Org/Amt: Amd. 3	<u>Amount</u> 631,000.00	<u>Paid To Date</u> 807,725.00	Amend to e			ontinue this contract for a registry service for Certified Nu	<u>New Exp Date</u> 06/30/2025 urse
Amd. 2	631,000.00	385,400.00				ontinue this contract for a registry service for Certified Nu	06/30/2024 urse
Amd. 1	0.00 631,000.00	85,355.00	evaluation p	program and a competen	l registry serv	ontinue this contract for a ice for Certified Nurse Aides. program and registry service fo	06/30/2023 r
36. Agen	cy: Departme	ent of Human S	Services		Contractor:	RITE OF PASSAGE INC	
e	Prog: Division				Location:	MINDEN	State: NV
	e: Technical &						
Total Author	rized: \$3	34,550,400.00	Org. Term:	07/01/2023	3 06/30/2024	4 Procurement: RFP	
Total After l	Review: \$6	59,006,400.00	Funding:	Response	[I]; State - 76%	SSBG, 84.013, Title I Ed Comj %; Other - 13% - [SOP Ed & Re ious Offender Funding]	
Total Projec	ted: \$18	88,048,000.00	MOF:			Contract Number:	4600052809
Org/Amt: Amd. 3	<u>Amount</u> 34,456,000.00	<u>Paid To Date</u> 25,410,880.00	Amend to e residential f	facilities con		continue the agreement for the ourg JTC, Lewisville JTC, ATC).	<u>New Exp Date</u> 06/30/2025

	,686,400.00	f		arrisburg JTC, N	e agreement for the residential Iansfield JTC, Dermott JCF,	
Amd. 1	0.00	t		ies contract (Har	ators to continue the agreement for risburg JTC, Mansfield JTC,	06/30/2024
26.	,864,000.00	J		, Dermott JCF ar	ential facilities contract (Harrisburg nd AJATC) and Substance Abuse	
37. Agency		ent of Public Saf State Police	ety - Division of		JOHNSON CONTROLS US HOL	
				Location:	MILWAUKEE	State: WI
Service Type:	Technical &	& General Servic	ces (TGS)			
Total Authoriz	zed:	\$0.00 O	rg. Term: 06/03/20	024 06/02/2023	5 Procurement: CC	
Total After Re	eview:	\$101,836.13 F	unding: State - 1	00%		
Total Projecte	d:	\$110,619.50 M	IOF:		Contract Number: 4502	212001
Org/Amt:	Amount	Paid To Date	<u> Objective:</u>			<u>New Exp Date</u>
	101,836.13		This procurement is system located at the		terial to install one (1) wet sprinkler Police Paint Shop	
38. Agency		ent of Public Saf State Police	ety - Division of	Contractor:	OCCUPATIONAL HEALTH CEN	NTERS OF THE
				Location:	ADDISON	State: TX
Service Type:	Professiona	al Consultant Ser	vices (PCS)			
Total Authoriz	zed:	\$96,500.00 O	rg. Term: 08/05/20	022 08/04/2023	3 Procurement: CB	
Total After Re	eview:	\$157,750.00 F i	0			
Total Projecte		\$246,750.00 M	0		Contract Number: 4600	051306
Ū.		-	Objective:			
Org/Amt: Amd. 2	<u>Amount</u> 61,250.00	Paid To Date (29,282.00	•	mendment is to	renew the contract for another year	<u>New Exp Date</u> 08/04/2025
Org/Amt:	<u>Amount</u>	Paid To Date (29,282.00 7 25,010.00 7 f	The purpose of this a and add funds The purpose of this a for another year. The	mendment is to		<u>New Exp Date</u>
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 61,250.00	Paid To Date (29,282.00 7 25,010.00 7 f	The purpose of this a and add funds The purpose of this a for another year. The school per year.	mendment is to increase is due	renew the contract for another year increase the quantity and renew	<u>New Exp Date</u> 08/04/2025
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 61,250.00 61,250.00 35,250.00 <i>r</i> : Departmo	Paid To Date (29,282.00 T 25,010.00 T f s H	The purpose of this a and add funds The purpose of this a for another year. The school per year.	umendment is to increase is due IT AND FIT-FO	renew the contract for another year increase the quantity and renew to the addition of another troop	<u>New Exp Date</u> 08/04/2025
Org/Amt: Amd. 2 Amd. 1	<u>Amount</u> 61,250.00 61,250.00 35,250.00 <i>r</i> : Departmo	Paid To Date (29,282.00 T 25,010.00 T f s H ent of Public Saf	The purpose of this a and add funds The purpose of this a for another year. The school per year. PRE-EMPLOYMEN	umendment is to increase is due IT AND FIT-FO	renew the contract for another year increase the quantity and renew to the addition of another troop R-DUTY PHYSICALS	<u>New Exp Date</u> 08/04/2025
Org/Amt: Amd. 2 Amd. 1 39. Agency	<u>Amount</u> 61,250.00 61,250.00 35,250.00 7: Departme Emergen	Paid To Date (29,282.00 T 25,010.00 T f s H ent of Public Saf	The purpose of this a and add funds The purpose of this a for another year. The school per year. PRE-EMPLOYMEN ety - Division of	imendment is to increase is due IT AND FIT-FO Contractor:	renew the contract for another year increase the quantity and renew to the addition of another troop PR-DUTY PHYSICALS COMPUTER AID INC	<u>New Exp Date</u> 08/04/2025 08/04/2024
Org/Amt: Amd. 2 Amd. 1 39. Agency	<u>Amount</u> 61,250.00 61,250.00 35,250.00 7: Departme Emergen Technical &	Paid To Date (29,282.00 T 25,010.00 T f s Ent of Public Saf cy Management & General Servic	The purpose of this a and add funds The purpose of this a For another year. The school per year. PRE-EMPLOYMEN Fety - Division of	umendment is to increase is due IT AND FIT-FO Contractor: Location:	renew the contract for another year increase the quantity and renew to the addition of another troop PR-DUTY PHYSICALS COMPUTER AID INC ALLENTOWN	<u>New Exp Date</u> 08/04/2025 08/04/2024
Org/Amt: Amd. 2 Amd. 1 39. Agency Service Type: Total Authoriz	<u>Amount</u> 61,250.00 61,250.00 35,250.00 7: Departme Emergen Technical & zed:	Paid To Date (29,282.00 T 25,010.00 T f s F ent of Public Saf cy Management & General Servic \$0.00 O	The purpose of this a and add funds The purpose of this a for another year. The achool per year. PRE-EMPLOYMEN Fety - Division of tety - Division of res (TGS) rg. Term: 07/01/20	The second secon	renew the contract for another year increase the quantity and renew to the addition of another troop PR-DUTY PHYSICALS COMPUTER AID INC	<u>New Exp Date</u> 08/04/2025 08/04/2024
Org/Amt: Amd. 2 Amd. 1 39. Agency Service Type: Total Authoriz Total After Re	<u>Amount</u> 61,250.00 61,250.00 35,250.00 7: Departme Emergen Technical & zed: eview:	Paid To Date (29,282.00 T 25,010.00 T f s Ent of Public Saf cy Management & General Servic \$0.00 O \$55,536.00 F	The purpose of this a and add funds The purpose of this a for another year. The school per year. PRE-EMPLOYMEN Tety - Division of tety - Division of ress (TGS) rg. Term: 07/01/20 unding: State - 1	The second secon	renew the contract for another year increase the quantity and renew to the addition of another troop R-DUTY PHYSICALS COMPUTER AID INC ALLENTOWN 7 Procurement: CC	New Exp Date 08/04/2025 08/04/2024 State: PA
Org/Amt: Amd. 2 Amd. 1 39. Agency Service Type: Total Authoriz	<u>Amount</u> 61,250.00 61,250.00 35,250.00 7: Departme Emergen Technical & zed: eview:	Paid To Date (29,282.00 T 25,010.00 T f s F ent of Public Saf cy Management & General Servic \$0.00 O	The purpose of this a and add funds The purpose of this a for another year. The school per year. PRE-EMPLOYMEN Tety - Division of res (TGS) rg. Term: 07/01/20 unding: State - 1 IOF:	The second secon	renew the contract for another year increase the quantity and renew to the addition of another troop PR-DUTY PHYSICALS COMPUTER AID INC ALLENTOWN	New Exp Date 08/04/2025 08/04/2024 State: PA

40. Agency: Departme Laborato	ent of Public Safety - State Crime ry	Contractor:	BODE CELLMARK FORENSICS	S INC
		Location:	LORTON	State: VA
Service Type: Technical &	& General Services (TGS)			
Total Authorized:	\$1,300,000.00 Org. Term: 12/19/20	022 03/29/202	3 Procurement: CC	
Total After Review:	\$1,300,000.00 Funding: State - 1	00%		
Fotal Projected:	\$1,300,000.00 MOF:		Contract Number: 4600	051997
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4 0.00	712,820.00 The purpose of this a	mendment is to	increase pricing	03/29/2025
Amd. 3 0.00	666,200.00 The purpose of this a	mendment is to	renew the contract for time only	03/29/2025
Amd. 2 700,000.00	158,500.00 The purpose of this a funds	mendment is to	increase pricing and add additional	03/29/2024
Amd. 1 0.00 600,000.00	158,500.00 ASCL - DNA SEXU ASCL - DNA SEXU			03/29/2024
41. Agency: Departme Laborato	ent of Public Safety - State Crime ry	Contractor:	DNA LABS INTERNATIONAL	
		Location:	DEERFIELD BEACH	State: FL
Service Type: Technical &	& General Services (TGS)			
Fotal Authorized:	\$600,000.00 Org. Term: 03/31/20	023 03/29/202	4 Procurement: CC	
Fotal After Review:	\$600,000.00 Funding: State - 1			
Total Projected:	\$1,300,000.00 MOF:		Contract Number: 4600	052413
Drg/Amt: Amount	Paid To Date Objective:			New Exp Date
Amd. 2 0.00	180,090.00 The purpose of this a	mendment is to	increase pricing	03/29/2025
			1 0	
Amd. 1 0.00 600,000.00	179,395.00 The purpose of this a ASCL - DNA SEXU			03/29/2025
	ent of Transformation and Shared - Arkansas Geographic Information Office	Contractor:	MAPPING SOLUTIONS INC	
		Location:	LATHROP	State: MC
Service Type: Technical &	& General Services (TGS)			
Fotal Authorized:	\$0.00 Org. Term: 06/01/20	024 05/31/202	6 Procurement: RFP	
Fotal After Review:	8		% - [Fulton County]	
Fotal Projected:	\$68,137.60 MOF :	••••	Contract Number: 4600	054511
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			New Exp Date
68,137.60		ASSESSOR O	FFICE TAX PARCEL DATABASE	-
43. Agency: Departme	ent of Veterans Affairs	Contractor: Location:	HEALTH DIMENSIONS CONSU HOPKINS	ULTING INC State: MN
Service Type: Professiona	al Consultant Services (PCS)			
Fotal Authorized:	\$0.00 Org. Term: 07/01/20	024 06/30/202	8 Procurement: IB	
Fotal After Review:	8		1 VA]; State - 9%; Other - 9% - [Res	ident]
Fotal Projected:	\$490,000.00 MOF:		Contract Number: 4600	-
Org/Amt: <u>Amount</u>	Paid To Date Objective:		Contract Number: 4000	New Exp Date
280,000.00			NLR & FAYETTEVILLE VETERA FING	

44. Agenc	ey: Departmo	ent of Veterans	Affairs		Contractor: Location:	HIRE ENERGY LLC DALLAS	State: TX
Somiao Tuno	. Tashnisal (Concred Convi	oos (TCS)	1	Location:	DALLAS	State: 1A
••		& General Servi		01/05/2024	06/20/2025	Broomont, DEO	
Γotal Author Γotal After R		\$107,143.00 C \$357,143.00 I	0			Procurement: RFQ VA]; State - 9%; Other - 9% - [Re	aidant navl
Fotal Project		\$357,145.00 I \$1,000,000.00 I	0		70 - [l'euerai	Contract Number: 460	
<u>Org/Amt:</u>	Amount	Paid To Date				Contract Mumber: 400	New Exp Dat
Amd. 2	250,000.00	103,919.63	•	itional fundin	g and be able	to process invoice for another	06/30/2025
Amd. 1	0.00 107,143.00			wners Inform itional fundin		to process invoice for another fise	06/30/2024 cal
45. Agenc	y: Universit	y of Arkansas			Contractor:	ENERGYCAP LLC	
]	Location:	Boalsburg	State: PA
Service Type:	: Technical &	& General Servi	ices (TGS)				
Fotal Author	ized:	\$332,000.00	Org. Term:	06/19/2021	06/18/2024	Procurement: RFP	
Total After R	Review:	\$432,000.00 I	Funding:	State - 100%	6		
Fotal Project	ed:	\$680,000.00 N	MOF:			Contract Number: RA	20210071UAF
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date					<u>New Exp Dat</u>
Amd. 1	100,000.00	321,820.00				unding for continuation of fully nent information system project.	06/18/2028
			system; pay reporting; a	ment interfac	ces; customer 1 forecasting	& collection; interface to meter re web access; logging; tracking; energy consumption and production	-
46. Agenc	y: Universit	y of Arkansas		(Contractor:	MICROSOFT CORP	
]	Location:	Redmond	State: WA
• •		al Consultant Se	ervices (PCS	5)			
Fotal Author			0			Procurement: CC	
Fotal After R		53,216,856.00 I	0	State - 100%	0		
Fotal Project		53,356,987.00 N				Contract Number: RA	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 1,539,016.00	<u>Paid To Date</u> 1,677,840.00	•		th funding for	continuation of the Data Strategy	<u>New Exp Dat</u> 02/28/2025
	1,677,840.00		Consulting	services for c	lata strategy i	for UAF.	
47. Agenc	y: Universit	y of Arkansas			Contractor:	SMITHGROUP	
-]	Location:	Denver	State: CC
Service Type:	: Professiona	al Consultant Se	ervices (PCS	5)			
Fotal Author	ized:	\$662,500.00	Org. Term:	12/15/2023	06/30/2027	Procurement: RFQ	
Fotal After R	Review:	\$672,500.00 I	Funding:	Cash - 100%	6		
	ed:	\$662,500.00 N	MOF:			Contract Number: RA	1244210
Fotal Project	<u>Amount</u>	Paid To Date	-				<u>New Exp Dat</u>
Total Project <u>Org/Amt:</u>		117 917 56	Increase ba		ude facilities	inventory verification of the	06/30/2027
-	10,000.00 662,500.00	117,917.00				Use Study project. mal fit can be created between the	

48. Age	ency: Universi	ty of Arkansas a	at Little Rock	Contractor	: COGENT INFOTECH CORPO	RATION
				Location:	Pittsburgh	State: PA
Service Ty	pe: Technical	& General Servi	ces (TGS)			
Total Auth	orized:	\$700,000.00	Drg. Term: 02/24/	2022 02/23/202	23 Procurement: RFP	
Total After	r Review:	\$1,100,000.00 I	Funding: State -	100%		
Total Proje	ected:	\$200,000.00 N	MOF:		Contract Number: RA	22145386
Org/Amt:	<u>Amount</u>	Paid To Date	•			New Exp Date
Amd. 4	400,000.00	601,808.88	can continue to pro levels of temporary	vide temporary s workers pursuar	Projected Cost so that Contractor taffing services for various skill at to the requirements listed in FB- n the Contractor"s Official Bid	02/23/2025
Amd. 3	300,000.00	371,355.77	funds and increase continue to provide of temporary worke	the Total Projecte temporary staffingers pursuant to the	o extend the expiration date, add ed Cost so that Contractor can ng services for various skill levels e requirements listed in FB-22-012 ntractor"s Official Bid Sheet.	02/23/2025
Amd. 2	200,000.00	189,391.56	Projected Cost so the staffing services for	at Contractor car various skill lev listed in FB-22-0	o add funds and increase the Total n continue to provide temporary rels of temporary workers pursuant 012 and at the rates as set forth in	02/23/2024
Amd. 1	0.00	85,142.04	year. Contractor wi various skill levels listed in FB-22-012	Il continue to pro of temporary wor and at the rates a	o extend the contract for another wide temporary staffing services for rkers pursuant to the requirements as set forth in the Contractor''s of a potential seven year contract.	02/23/2024 r
	200,000.00		Contractor will pro temporary workers the rates as set forth These services will basis. There is no g period UA Little Re employee. If this te meeting the minimus temporary employee requires that a repla	vide temporary si pursuant to the ro in Contractor''s be provided on a uarantee of work ock may elect to t rmination is the r im requirements e decides to leav iscement employe s year one of a po	taffing services for various skill lev equirements listed in FB-22-012 ar Official Bid Pricing Sheet, attached in as-needed and regularly schedule. At any time during the assigned variation to the services of the assign result of the temporary employee no of the position description or if the e the assignment, UA Little Rock e of appropriate capability be place otential seven year contract of a mu	id at d. ed vork ed ot ed
49. Age	ency: Universi	ty of Arkansas f	for Medical Science	s Contractor: Location:	: COMPUTER AID INC. (CAI) Allentown	State: PA
Service Tv	pe: Technical	& General Servi	ces (TGS)	_ocution.		~~~~ 111
Total Auth	-			2023 06/30/202	24 Procurement: CC	
Total After		\$549,466.67 I	0			
Total Proje		\$549,466.67 N	e		Contract Number: RA	24150824
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date				<u>New Exp Date</u>
Amd. 1	307,701.34 241,765.33		construction projec	ts on the UAMS	PCS contract to complete various campus. e web development database	08/31/2025
			administration and	report developme	ent resources for the Arkansas Cent nsas All Payer Claims Database	er for
50. Agency: University of Arkansas	for Medical Sciences	Contractor: Location:	EINIGHTS Westport	State: CT		
--	---	---------------------------	---	---------------------		
Service Type: Professional Consultant S	Services (PCS)					
Total Authorized: \$0.00	Org. Term: 06/01/202	24 05/31/2026	Procurement: RFP			
Total After Review:\$750,000.00	Funding: Cash - 10	0%				
Total Projected: \$2,275,000.00	MOF:		Contract Number: 1	4618		
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	e Objective:			<u>New Exp Date</u>		
750,000.00 51. Agency: University of Central A	identify coverage from commercial insurance	n third party pay, etc.).	scanning and reporting solution vers (i.e., Medicare, Medicaid, CCS FACILITY SERVICES, I			
8 7						
		Location:	Denver	State: CO		
Service Type: Technical & General Ser		Location:				
Service Type: Technical & General Ser Total Authorized: \$0.00			Denver			
	vices (TGS) Org. Term: 07/01/202	24 06/30/2026	Denver			
Total Authorized: \$0.00	vices (TGS) Org. Term: 07/01/202 Funding: Cash - 10	24 06/30/2026	Denver	State: CO		
Total Authorized: \$0.00 Total After Review: \$4,000,000.00 Total Projected: \$14,000,000.00	vices (TGS) Org. Term: 07/01/202 Funding: Cash - 10	24 06/30/2026	Denver Procurement: RFP	State: CO		

E5

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

1. Agen	ev• Arkansas	Public Defender Commissio	on Contractor	: AMANDA R COX PA	
1. 1150	cy. minunbus		Location:	FORT SMITH	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)			~
Total Autho				25 Procurement: RFQ	
Total After l	Review:	0		% - [IV-E Reimbursement]	
Total Projec	ted:	\$50,500.00 MOF :		Contract Numbe	r: 4600054397
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
		percent of th (10%) percent that are filed currently rep 5th currently contractor ag contractor mthe fiscal yeat coverage ass the contractor judicial distriction contractor all	e dependency-neglect cant of the dependency-ne or existing through Jun presents an average of the represents an average of gree that these numbers ay carry a higher or low ar. The contractor shall a distance outside of the jun or may be requested to a dicts: 4th, 5th, 12th, 15th so agree to the objective ent and the policies and j	t counsel representation in fi ases in the 21st Judicial Dist eglect cases in the 5th Judicia te 30, 2025. The fifty percent irty (30) cases and the ten per of ten (10) cases. The agency are averages and not case cap yer average from month-to-malso be responsible for occass idicial districts listed above. It ssist with representation in the 1, 18W, 19W, 21st. The agence es and scope outlined in Attac procedures in the Parent Cou	rict and ten 1 District in the 21st ercent in the and ps. The onth during bional Specifically, he following by and chment No.
2. Agen	cy: Arkansas	Public Defender Commissio	on Contractor: Location:	: ARKANSAS LEGAL GR LONOKE	OUP PLLC State: AR
Service Type	e: Professiona	l Consultant Services (PCS)	,		
Total Author	rized:	\$0.00 Org. Term:	07/01/2024 06/30/202	25 Procurement: RFQ	
Total After l	Review:	\$54,500.00 Funding:	State - 70%; Other - 306	% - [IV-E Reimbursement]	
Total Projec	ted:	\$54,500.00 MOF:		Contract Numbe	r: 4600054347
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	54,500.00	percent of the filed or exist	e dependency-neglect ca ing through June 30, 20	representation in seventy-five ases in the 23rd Judicial Dist 25. The seventy-five percent orty-five (45) cases. The ager	rict that are in the 23rd

3. Agency	y: Arkansas	Public Defender Cor	mmission		BENJAMIN W BRISTO	
a . m				Location:	JONESBORO	State: AR
		Consultant Services				
Total Authori		0			Procurement: RFQ	1
Total After R		\$54,500.00 Fundi	0	%; Other - 30%	6 - [IV-E Reimbursement]	-
Total Projecte		\$54,500.00 MOF :			Contract Num	ber: 4600054349
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Object	<u>tive:</u>			<u>New Exp Dat</u>
	54,500.00	repres in the The f (45) c and n montl respo district with n agence Attac	sentation in fifty- 3rd Judicial Dist ifty-three percent cases. The agenc ot case caps. The h-to-month durin nsible for occasion cts listed above. So representation in cy and contractor	three (53%) per trict that are fill in the 3rd curry y and contractor contractor ma g the fiscal year onal coverage Specifically, the the following j also agree to the greement and t	ovide indigent parent cour reent of the dependency-red or existing through Jur ently represents an average or agree that these number y carry a higher or lower a r. The contractor shall als assistance outside of the j e contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on the policies and procedure nual.	neglect cases ne 30, 2025. ge of forty-five rs are averages average from to be udicial ested to assist and 3rd. The putlined in
4. Agency	y: Arkansas	Public Defender Cor	mmission		BRIAN BUTLER PA	
				Location:	BENTON	State: AR
• •		Consultant Services	· · · · ·			
Total Authori	zed:	\$0.00 Org. T	Ferm: 07/01/202	24 06/30/202:	Procurement: RFQ	
Total Authori Total After Ro	zed: eview:	\$0.00 Org. T \$70,500.00 Fundi	Ferm: 07/01/202 ng: State - 66	24 06/30/202:	6 - [IV-E Reimbursement]	-
Total Authori Total After Re	zed: eview:	\$0.00 Org. T	Ferm: 07/01/202 ng: State - 66	24 06/30/202:	6 - [IV-E Reimbursement]] ber: 4600054396
Service Type: Total Authori Total After Ro Total Projecte <u>Org/Amt:</u>	ized: eview: ed: <u>Amount</u>	\$0.00 Org. T \$70,500.00 Fundin \$70,500.00 MOF: <u>Paid To Date</u> <u>Object</u>	Ferm: 07/01/202 ng: State - 66 <u>tive:</u>	24 06/30/202: %; Other - 34%	6 - [IV-E Reimbursement] Contract Num	ber: 4600054396 <u>New Exp Dat</u>
Total Authori Total After Ro Total Projecto	zed: eview: ed:	\$0.00 Org. T \$70,500.00 Fundia \$70,500.00 MOF: Paid To Date Object The Orepres 18E J in the The ti (35) of twent avera also b district with n agence Attac	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a sentation in thirty fudicial District a sentation in thirty (22nd Judicial D) hirty percent in the cases and the fifty y (20) cases. The ges and not case ge from month-to be responsible for cts listed above. So representation in by and contractor	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f the 5th currently percent in the agency and co caps. The contro- month during occasional co Specifically, the the following j also agree to th greement and t	ovide indigent parent court contract Num ovide indigent parent court of the dependency-negle percent of the dependency iled or existing through Ja- represents an average of 22nd currently represents intractor agree that these n actor may carry a higher the fiscal year. The contra- verage assistance outside contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on ne policies and procedure	ber: 4600054396 <u>New Exp Dat</u> unsel ect cases in the y-neglect cases une 30, 2025. 'thirty-five s an average of numbers are or lower 'ractor shall of the judicial ested to assist and 3rd. The utlined in
Total Authori Total After Ro Total Projecto <u>Org/Amt:</u>	zed: eview: ed: <u>Amount</u> 70,500.00	\$0.00 Org. T \$70,500.00 Fundia \$70,500.00 MOF: Paid To Date Object The Orepres 18E J in the The ti (35) of twent avera also b district with r agenc Attac Coun	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a 22nd Judicial D hirty percent in th cases and the fifty y (20) cases. The ges and not case ge from month-to be responsible for cts listed above. S representation in cy and contractor hment No. 1 – A sel Policies and H	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f the 5th currently percent in the e agency and co caps. The contro- port of the following j also agree to the greement and the Procedures Man	ovide indigent parent court contract Num ovide indigent parent court of the dependency-negle percent of the dependency iled or existing through Ja- represents an average of 22nd currently represents intractor agree that these n actor may carry a higher the fiscal year. The contra- verage assistance outside contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on ne policies and procedure	ber: 4600054396 <u>New Exp Dat</u> unsel ect cases in the y-neglect cases une 30, 2025. 'thirty-five s an average of numbers are or lower 'actor shall of the judicial ested to assist and 3rd. The utlined in
Total Authori Total After Ro Total Projecto <u>Org/Amt:</u>	zed: eview: ed: <u>Amount</u> 70,500.00	\$0.00 Org. T \$70,500.00 Fundia \$70,500.00 MOF: Paid To Date Object The Orepres 18E J in the The ti (35) of twent avera also b district with n agence Attac	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a 22nd Judicial D hirty percent in th cases and the fifty y (20) cases. The ges and not case ge from month-to be responsible for cts listed above. S representation in cy and contractor hment No. 1 – A sel Policies and H	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f the 5th currently percent in the e agency and co caps. The contro- port of the following j also agree to the greement and the Procedures Man	ovide indigent parent court contract Num ovide indigent parent court of the dependency-negle percent of the dependency iled or existing through Ja- represents an average of 22nd currently represents intractor agree that these re- ractor may carry a higher the fiscal year. The contra- verage assistance outside e contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on ne policies and procedure nual.	ber: 4600054396 <u>New Exp Dat</u> unsel ext cases in the y-neglect cases une 30, 2025. Thirty-five s an average of numbers are or lower ractor shall of the judicial exted to assist and 3rd. The utlined in s in the Parent
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Total Authori Total After Ro Total Projecte <u>Org/Amt:</u> 5. Agency Service Type: Total Authori	zed: eview: ed: 70,500.00 y: Arkansas Professiona zed:	\$0.00 Org. T \$70,500.00 Fundin \$70,500.00 MOF: Paid To Date Object The C repres 18E J in the The tl (35) c twent avera, also b distric with n agenc Attac Coun	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a 22nd Judicial Di- hirty percent in the cases and the fifty y (20) cases. The ges and not case ge from month-two per responsible for cts listed above. So representation in ty and contractor himent No. 1 – Ag sel Policies and H mmission s (PCS) Cerm: 07/01/202	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f ne 5th currently percent in the agency and co caps. The contro- caps. The contro- percifically, the the following j also agree to the greement and the Procedures Man Contractor: Location: 24 06/30/2022	ovide indigent parent court contract Num ovide indigent parent court of the dependency-negled percent of the dependency iled or existing through Ja represents an average of 22nd currently represents intractor agree that these n ractor may carry a higher the fiscal year. The contr verage assistance outside contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on the policies and procedure nual. DALE R ARNOLD RUDY Procurement: RFQ	ber: 4600054396 <u>New Exp Dat</u> unsel ext cases in the y-neglect cases une 30, 2025. Thirty-five s an average of numbers are or lower ractor shall of the judicial exted to assist and 3rd. The utlined in s in the Parent State: AR
Total Authori Total After Ro Total Projecte <u>Org/Amt:</u> 5. Agency Service Type: Total Authori	zed: eview: ed: 70,500.00 y: Arkansas Professiona zed:	\$0.00 Org. T \$70,500.00 Fundin \$70,500.00 MOF: Paid To Date Object The C repres 18E J in the The tl (35) c twent avera, also b distric with n agenc Attac Coun	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a 22nd Judicial Di- hirty percent in the cases and the fifty y (20) cases. The ges and not case ge from month-two per responsible for cts listed above. So representation in ty and contractor himent No. 1 – Ag sel Policies and H mmission s (PCS) Cerm: 07/01/202	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f ne 5th currently percent in the agency and co caps. The contro- caps. The contro- percifically, the the following j also agree to the greement and the Procedures Man Contractor: Location: 24 06/30/2022	 a - [IV-E Reimbursement] Contract Num covide indigent parent cout co the dependency-negle percent of the dependency- iled or existing through Jr represents an average of 22nd currently represents ntractor agree that these ractor may carry a higher the fiscal year. The contraverage assistance outside contractor may be reque udicial districts: 1st, 2nd, ne objectives and scope on policies and procedure DALE R ARNOLD RUDY 	ber: 4600054396 <u>New Exp Dat</u> unsel ext cases in the y-neglect cases une 30, 2025. Thirty-five s an average of numbers are or lower ractor shall of the judicial exted to assist and 3rd. The utlined in s in the Parent State: AR
Total Authori Total After Ro Total Projecto <u>Org/Amt:</u> 5. Agency	zed: eview: ed: 	\$0.00 Org. T \$70,500.00 Fundia \$70,500.00 MOF: Paid To Date Object The C repres 18E J in the The tl (35) c twent avera also b distric with n agenc Attac Coun Public Defender Con	Cerm: 07/01/202 ng: State - 66 tive: Contractor, Brian sentation in thirty fudicial District a 22nd Judicial Di- hirty percent in thi- cases and the fifty y (20) cases. The ges and not case ge from month-to be responsible for cts listed above. S representation in cy and contractor hment No. 1 – Ag sel Policies and H mmission s (PCS) Cerm: 07/01/202 ng: State - 70	24 06/30/202: %; Other - 34% Butler, shall pr (30%) percen nd fifty (50%) istrict that are f ne 5th currently percent in the agency and co caps. The contro- caps. The contro- percifically, the the following j also agree to the greement and the Procedures Man Contractor: Location: 24 06/30/2022	 a - [IV-E Reimbursement] Contract Num covide indigent parent cout co the dependency-negle percent of the dependency- iled or existing through Jac represents an average of 22nd currently represents an average of 22nd currently represents an average of 22nd currently represents an average of 22nd currently represents contractor may carry a higher the fiscal year. The contractor may carry a higher the fiscal year. The contractor may be reque udicial districts: 1st, 2nd, he objectives and scope on the policies and procedure nual. DALE R ARNOLD RUDY Procurement: RFQ a - [IV-E Reimbursement] 	ber: 4600054396 <u>New Exp Date</u> unsel ext cases in the y-neglect cases une 30, 2025. Thirty-five s an average of numbers are or lower actor shall of the judicial ested to assist and 3rd. The utlined in s in the Parent State: AR

	provide indigent parent the dependency-neglect existing through June 30 represents an average of agree that these number carry a higher or lower a	counsel repre- cases in the 1 0, 2025. The of f sixty-five (6 rs are averages average from o be responsib	ovide indigent parent counsel sentation in eighteen (18%) p 2th Judicial District that are f eighteen percent in the 12th cu 5) cases. The agency and cont s and not case caps. The contr month-to-month during the fi ble for occasional coverage as above.	ercent of filed or urrently tractor actor may scal year.
6. Agency: Arkansas		Contractor: Location:	DEE A SCRITCHFIELD BENTONVILLE	State: AR
Service Type: Professiona	al Consultant Services (PCS)			~~~~~~~~~
Total Authorized:	\$0.00 Org. Term: 07/01/2024	06/30/202:	5 Procurement: RFQ	
Total After Review:	e e e e e e e e e e e e e e e e e e e		6 - [IV-E Reimbursement]	
Total Projected:	\$60,500.00 MOF:		Contract Number:	4600054404
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	responsible for occasion listed above. Specificall representation in the fol and 12th. The agency ar	hal coverage a ly, the contract lowing judici nd contractor No. 1 – Agree	r. The contractor shall also be assistance outside of the judici tor may be requested to assist al districts: 19E, 19W, 4th, 14 also agree to the objectives an ement and the policies and pro- edures Manual.	al districts with th, 21st, nd scope
7. Agency: Arkansas			DUSTI STANDRIDGE	
~ • • • • • •		Location:	FORT SMITH	State: AR
		06/20/202	Ducounomente DEO	
Service Type: Professiona	\$0.00 Org. Term: 07/01/2024	00/30/202.	f focurement. KrQ	
Total Authorized:	\$91,000,00 Funding : State - 70%	5. Other - 30%	6 - [IV-F Reimbursement]	
Total Authorized: Total After Review:	_	6; Other - 30%	6 - [IV-E Reimbursement] Contract Number:	4600054406
•••	 \$91,000.00 Funding: State - 70% \$91,000.00 MOF: Paid To Date Objective: 	%; Other - 30%	6 - [IV-E Reimbursement] Contract Number:	: 4600054406 <u>New Exp Date</u>

8. Ageno	cy: Arkansas	Public Defender Commiss	sion Contractor: Location:	ELIZABETH FINOCCHI FAYETTEVILLE	State: AR
Service Type	• Professiona	l Consultant Services (PC		FAYEITEVILLE	State: AF
Total Author			: 07/01/2024 06/30/202	5 Procurement: RFO	
Total Atter F		\$64,000.00 Funding:		% - [IV-E Reimbursement]	
Total Project		\$64,000.00 MOF:	State - 0070, Other - 347	Contract Number:	4600054394
Org/Amt:	Amount	Paid To Date Objective:		Contract Number	<u>New Exp Dat</u>
org/Amt.	Amount	Talu To Date Objective.			
	64,000.00	representat in the 14th The forty-t average of numbers ar lower aver shall also b judicial dis assist with 20th, 16th and scope of	tion in forty-three (43%) p Judicial District, that are three percent in the 14th Ju fifty (50) cases. The agen re averages and not case c age from month-to-month be responsible for occasion stricts listed above. Specifi representation in the follo and 19W. The agency and outlined in Attachment No	shall provide indigent parent c percent of the dependency-negi filed or existing through June udicial District currently repre- cy and contractor agree that the aps. The contractor may carry during the fiscal year. The con- nal coverage assistance outside ically, the contractor may be re- owing judicial districts: 14th, 4 contractor also agree to the of b. 1 – Agreement and the polic licies and Procedures Manual.	lect cases 30, 2025. sents an ese a higher or ntractor e of the equested to th, 19E, ojectives
		•			
9. Ageno	ey: Arkansas	Public Defender Commiss		EVAN C BELL	
			Location	CONWAY	State: AF
~ • ~			Location:	CONWAY	State. III
••		l Consultant Services (PC	S)		State. 11
Total Author	rized:	\$0.00 Org. Term:	S) : 07/01/2024 06/30/202	5 Procurement: RFQ	State. Al
Total Author Total After F	rized: Review:	\$0.00 Org. Term: \$60,500.00 Funding:	S) : 07/01/2024 06/30/202	5 Procurement: RFQ % - [IV-E Reimbursement]	
Total Author Total After F Total Project	rized: Review: ted:	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF:	S) : 07/01/2024 06/30/202	5 Procurement: RFQ	4600054344
Total Author Total After F Total Project	rized: Review:	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: <u>Paid To Date</u> <u>Objective:</u>	S) : 07/01/2024 06/30/202 State - 70%; Other - 30%	5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number :	4600054344
Total Author Total After F Total Project	rized: Review: ted:	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen po fifty (50) c averages at average fro also be resp districts lis with representat the funding for the function of the func- nineteen poly of the function of the func- also be resp districts lis with representation of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the func- tion of the func- also be resp districts lis function of the func- tion of the func- also be resp districts lis function of the func- tion of the func- tion of the func- also be resp districts lis function of the func- function of the func-	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I cases. The agency and com- nd not case caps. The cond- om month-to-month during ponsible for occasional co- sted above. Specifically, the sentation in the following W.The agency and contract ined in the Attachment No	5 Procurement: RFQ % - [IV-E Reimbursement]	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall ne judicial to assist th, 11E, s and
Total Author Total After F Total Project <u>Org/Amt:</u>	rized: Review: ted: <u>Amount</u> 60,500.00	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen po fifty (50) c averages an average fro also be resp districts lis with repress 1st and 11V scope outli procedures	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I cases. The agency and cont on not case caps. The cont of month-to-month during ponsible for occasional co ted above. Specifically, th sentation in the following. W.The agency and contract ined in the Attachment No is in the Parent Counsel Poi	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: wide indigent parent counsel cent of the dependency-negled or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log g the fiscal year. The contractor werage assistance outside of the e contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives . 1 – Agreement and the polici 	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall ne judicial to assist th, 11E, s and
Total Author Total After F Total Project <u>Org/Amt:</u>	rized: Review: ted: <u>Amount</u> 60,500.00	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen po fifty (50) c averages at average fro also be resp districts lis with representat the funding for the function of the func- nineteen poly of the function of the func- also be resp districts lis with representation of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the function of the func- also be resp districts lis function of the func- tion of the func- tion of the func- also be resp districts lis function of the func- tion of the func- also be resp districts lis function of the func- tion of the func- tion of the func- also be resp districts lis function of the func- function of the func-	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I cases. The agency and cont on not case caps. The cont of month-to-month during ponsible for occasional co ted above. Specifically, th sentation in the following. W.The agency and contract ined in the Attachment No is in the Parent Counsel Poi	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: vide indigent parent counsel cent of the dependency-neglect or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log g the fiscal year. The contractor werage assistance outside of the e contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives: . 1 – Agreement and the polici licies and Procedures Manual 	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall he judicial to assist th, 11E, s and es and
Total Author Total After F Total Project <u>Org/Amt:</u> 10. Agend	rized: Review: ted: <u>Amount</u> 60,500.00	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen po fifty (50) c averages an average fro also be resp districts lis with repress 1st and 11V scope outli procedures	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I cases. The agency and com- nd not case caps. The con- tom month-to-month during ponsible for occasional co- sted above. Specifically, the sentation in the following W.The agency and contraction in the Parent Counsel Po- sion Contractor: Location:	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: wide indigent parent counsel cent of the dependency-neglec or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log the fiscal year. The contractor werage assistance outside of the contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives . 1 – Agreement and the polici licies and Procedures Manual GAIL T SEGERS 	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall he judicial to assist th, 11E, s and es and
Total Author Total After F Total Project <u>Org/Amt:</u> 10. Agend Service Type	rized: Review: ted: <u>Amount</u> 60,500.00 cy: Arkansas	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen pe fifty (50) c averages an average fro also be resp districts lis with repress 1st and 11V scope outli proceduress Public Defender Commiss	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I cases. The agency and com- nd not case caps. The con- tom month-to-month during ponsible for occasional co- sted above. Specifically, the sentation in the following W.The agency and contraction in the Parent Counsel Po- sion Contractor: Location:	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: wide indigent parent counsel cent of the dependency-neglect or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log g the fiscal year. The contractor werage assistance outside of the e contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives 1 – Agreement and the polici licies and Procedures Manual GAIL T SEGERS FAYETTEVILLE 	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall he judicial to assist th, 11E, s and es and
Total Author Total After F Total Project <u>Org/Amt:</u> 10. Agend Service Type Total Author	rized: Review: ted: 	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen pe fifty (50) c averages an average fro also be resp districts lis with repress 1st and 11V scope outli proceduress Public Defender Commiss	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I ases. The agency and con- nd not case caps. The con- tom month-to-month during ponsible for occasional co- sted above. Specifically, the sentation in the following W.The agency and contract ined in the Attachment No- is in the Parent Counsel Poin- sion Contractor: Location: S) : 07/01/2024 06/30/202	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: wide indigent parent counsel cent of the dependency-neglect or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log g the fiscal year. The contractor werage assistance outside of the e contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives 1 – Agreement and the polici licies and Procedures Manual GAIL T SEGERS FAYETTEVILLE 	4600054344 <u>New Exp Dat</u> et cases in 2025. The average of rs are ower or shall ne judicial to assist th, 11E, s and
Total Author Total After F Total Project <u>Org/Amt:</u> 10. Agend	rized: Review: ted: <u>Amount</u> 60,500.00 cy: Arkansas cy: Professiona rized: Review:	\$0.00 Org. Term: \$60,500.00 Funding: \$60,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud nineteen po fifty (50) c averages an average fro also be resy districts lis with repres 1st and 11V scope outli procedures Public Defender Commisse	S) : 07/01/2024 06/30/202 State - 70%; Other - 30% actor, Evan Bell, shall pro- tion in nineteen (19%) per licial District that are filed ercent in the 6th Judicial I ases. The agency and con- nd not case caps. The con- tom month-to-month during ponsible for occasional co- sted above. Specifically, the sentation in the following W.The agency and contract ined in the Attachment No- is in the Parent Counsel Poin- sion Contractor: Location: S) : 07/01/2024 06/30/202	 5 Procurement: RFQ % - [IV-E Reimbursement] Contract Number: vide indigent parent counsel cent of the dependency-negled or existing through June 30, 2 District currently represents an tractor agree that these number tractor may carry a higher or log g the fiscal year. The contractor verage assistance outside of the e contractor may be requested judicial districts: 6th, 23rd, 17 tor also agree to the objectives: .1 – Agreement and the polici licies and Procedures Manual GAIL T SEGERS FAYETTEVILLE 5 Procurement: RFQ 	4600054344 <u>New Exp Dat</u> t cases in 2025. The average of rs are ower or shall to assist th, 11E, s and es and State: AF

	60,500.00	representation in thir 4th Judicial District t thirty percent in the 4 The agency and contr case caps. The contra -month during the fis occasional coverage Specifically, the cont the following judicial agency and contracto	ty (30%) percent hat are filed or the currently repractor agree that actor may carry cal year. The consistence outsing ractor may be r l districts: 4th, st r also agree to Agreement and	rovide indigent parent counsel at of the dependency-neglect ca existing through June 30, 2025. presents an average of fifty (50) t these numbers are averages ar a higher or lower average from pontractor shall also be responsib de of the judicial districts listed equested to assist with represen 5th, 12th, 14th, 19W, 19E and 2 the objectives and scope outline the policies and procedures in t nual.	The cases. ad not month-to ble for above. tation in 1st.The ed in the
11. Agenc	y: Arkansas	Public Defender Commission	Contractor	JASON ROBERT DAVIS	
			Location:	LITTLE ROCK	State: AR
Service Type	Professiona	l Consultant Services (PCS)			
Total Author	ized:	\$0.00 Org. Term: 07/01/20	024 06/30/202	5 Procurement: RFQ	
Total After R	leview:	\$63,500.00 Funding: State - 6	5%; Other - 35	% - [IV-E Reimbursement]	
Total Project	ed:	\$63,500.00 MOF:		Contract Number:	4600054339
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	63,500.00	provide indigent pare the dependency-negle percent of the depend filed or existing throu currently represents a the 15th represents an agree that these numl carry a higher or low The contractor shall a outside of the judicia be requested to assist 18E, 22nd, 7th, 9E, 1 the objectives and sco	ent counsel repr ect cases in the lency-neglect c agh June 30, 20 un average of fc n average of ter bers are average er average from also be responsi l districts listed with represent 8W, 6th, 15th. ope outlined in	rovide indigent parent counsel s esentation in thirty-one (31%) p 18E Judicial District and eight ases in the 15th Judicial Distric 25. The thirty-one percent in th rty (40) cases and the eight per (10) cases. The agency and co es and not case caps. The contra month-to-month during the fis ble for occasional coverage ass above. Specifically, the contract ation in the following judicial d The agency and contractor also Attachment No. 1 – Agreement t Counsel Policies and Procedure	percent of (8%) t that are e 18E cent in intractor actor may cal year. istance ctor may istricts: agree to and the
12. Agenc	y: Arkansas	Public Defender Commission	Contractor: Location:	JOHNNY DUNIGAN MONETTE	State: AR
Service Type	Professiona	l Consultant Services (PCS)			
Total Author	ized:	\$0.00 Org. Term: 07/01/20	024 06/30/202	5 Procurement: RFQ	
Total After R			7%; Other - 33	% - [IV-E Reimbursement]	
Total Project	ed:	\$82,000.00 MOF:		Contract Number:	4600054338
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	82,000.00	The Contractor, Johnny Dunigan, shall provide indigent parent co provide indigent parent counsel representation in fifty-three (53% the dependency-neglect cases in the 3rd Judicial District and eigh percent of the dependency-neglect cases in the 2nd judicial Distri filed or existing through June 30, 2025. The fifty-three percent in Judicial District currently represents an average of forty-five (45) the eight percent in the 2nd Judicial District currently represents a of twenty (20) cases. The agency and contractor agree that these r averages and not case caps. The contractor may carry a higher or average from month-to-month during the fiscal year. The contract also be responsible for occasional coverage assistance outside of districts listed above. Specifically, the contractor may be requeste with representation in the following judicial districts: 1st, 2nd and agency and contractor also agree to the objectives and scope outli Attachment No. 1 – Agreement and the policies and procedures in Counsel Policies and Procedures Manual.	a) percent of t (8%) ct that are the 3rd cases and an average numbers are lower tor shall the judicial d to assist 1 3rd. The ned in
13. Agency:	Arkansas	Public Defender Commission Contractor: JONATHAN R STREIT	
		Location: SEARCY	State: AR
Service Type:	Professiona	l Consultant Services (PCS)	
Total Authorize	ed:	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ	
Total After Rev	iew:	\$55,000.00 Funding: State - 69%; Other - 31% - [IV-E Reimbursement]	
Total Projected	:	\$55,000.00 MOF: Contract Number	r: 4600054407
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	55,000.00	The Contractor, Jonathan Streit, shall provide indigent parent courepresentation in sixty (60%) percent of the dependency-neglect of 17th Judicial District that are filed or existing through June 30, 20 sixty percent in the 17th currently represents an average of forty-cases. The agency and contractor agree that these numbers are avous not case caps. The contractor may carry a higher or lower average month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judie listed above. Specifically, the contractor may be requested to assist representation in the following judicial districts: 17th, 23rd, 1st, a The agency and contractor also agree to the objectives and scope Attachment No. 1 – Agreement and the policies and procedures in Counsel Policies and Procedures Manual.	cases in the D25. The Five (45) erages and e from be cial districts st with nd 16th. outlined in
14. Agency:	Arkansas	Public Defender Commission Contractor: JORDAN MEADOR	
in ingeney.	1 111011040	Location: JONESBORO	State: AR
Service Type:	Professional	l Consultant Services (PCS)	~~~~~
Total Authorize		\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ	
Total After Rev		\$56,700.00 Funding: State - 67%; Other - 33% - [IV-E Reimbursement]	
Total Projected		\$56,700.00 MOF: Contract Number	r: 4600054387
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

56,700	representation in f 1st Judicial Distric percent in the 1st agency and contra caps. The contract month during the occasional covera Specifically, the c the following judic agency and contra Attachment No. 1	ordan Meador, shall provide indigent parent couns fifty (50%) percent of the dependency-neglect cas et that are filed or existing through June 30, 2025 currently represents an average of forty-five (45) ctor agree that these numbers are averages and no or may carry a higher or lower average from mor fiscal year. The contractor shall also be responsib ge assistance outside of the judicial districts listed ontractor may be requested to assist with represer cial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st ctor also agree to the objectives and scope outling – Agreement and the policies and procedures in t and Procedures Manual.	tes in the . The fifty cases. The bt case nth-to- le for 1 above. ntation in t. The ed in
15. Agency: Arka	nsas Public Defender Commission	Contractor: KAYLYN HAGER TURNE	R
		Location: LITTLE ROCK	State: AR
Service Type: Profes	sional 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: Amo	ount Paid To Date Objective:		<u>New Exp Date</u>
56,500	representation fort the 5th Judicial Di forty-five percent cases. The agency not case caps. The month-to-month d responsible for occ listed above. Spec representation in t The agency and co Attachment No. 1	resley Hager Turner, shall provide indigent parent y-five (45%) percent of the dependency-neglect astrict that are filed or existing through June 30, 2 in the 5th currently represents an average of forty and contractor agree that these numbers are aver contractor may carry a higher or lower average f uring the fiscal year. The contractor shall also be casional coverage assistance outside of the judicia- ifically, the contractor may be requested to assist he following judicial districts: 4th, 5th, 15th, 21st pontractor also agree to the objectives and scope of – Agreement and the policies and procedures in t and Procedures Manual.	cases in 025. The 7-five (45) ages and from al districts with t and 12th. utlined in
16. Agency: Arka	nsas Public Defender Commission	Contractor:KIMBERLY J EDENLocation:SHERWOOD	State: AR
• •	sional Consultant Services (PCS)		
Total Authorized:	\$0.00 Org. Term: 07/01	-	
Total After Review:	, B	- 70%; Other - 30% - [IV-E Reimbursement]	
Total Projected:	\$96,500.00 MOF:	Contract Number:	4600054395
Org/Amt: Amo	ount <u>Paid To Date</u> <u>Objective:</u>		<u>New Exp Date</u>

	96,500.00	sixty-seven (67) percent of the dep District and forty-four (44%) percent 15th Judicial District that are filed sixty-seven percent in the 18W Ju average of twenty (20) cases and to District currently represents an av and contractor agree that these num contractor may carry a higher or let the fiscal year. The contractor shat coverage assistance outside of the the contractor may be requested to judicial districts: 6th, 23rd, 11E, 7 also agree to the objectives and sc	shall provide indigent parent counsel in ependency-neglect cases in the 18W Judicial cent of the dependency neglect cases in the ed or existing through June 30, 2025. The udicial District currently represents an the forty-four percent in the 15th Judicial verage of fifty-five (55) cases. The agency umbers are averages and not case caps. The lower average from month-to-month during all also be responsible for occasional e judicial districts listed above. Specifically, to assist with representation in the following 7th and 11W. The agency and contractor acope outlined in Attachment No. 1 – procedures in the Parent Counsel Policies
17. Agency	: Arkansas	Public Defender Commission Contracto	tor: KIMBERLY JOHNSON
		Location:	: YELLVILLE State: AR
Service Type:	Professiona	Consultant Services (PCS)	
Total Authoriz	ed:	\$0.00 Org. Term: 07/01/2024 06/30/2	2025 Procurement: RFQ
Total After Re	view:	\$80,500.00 Funding: State - 68%; Other - 3	32% - [IV-E Reimbursement]
Total Projected	1:	\$80,500.00 MOF:	Contract Number: 4600054389
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	80,500.00	representation in fifty-seven (57% in the 14th Judicial District, that a The fifty-seven percent in the 14th average of sixty-five (65) cases. T numbers are averages and not case lower average from month-to-mon shall also be responsible for occase judicial districts listed above. Spe assist with representation in the for 20th, 16th and 19W. The agency a	on, shall provide indigent parent counsel %) percent of the dependency-neglect cases are filed or existing through June 30,2025. th Judicial District currently represents an The agency and contractor agree that these se caps. The contractor may carry a higher or onth during the fiscal year. The contractor asional coverage assistance outside of the ecifically, the contractor may be requested to following judicial districts: 14th, 4th, 19E, and contractor also agree to the objectives ment No. 1– Agreement and the policies and I Policies and Procedures Manual.
18. Agency	: Arkansas	Public Defender Commission Contracto	tor: LAUREN ELIZABETH RUFF a: FAYETTEVILLE State: AR
Service Type:	Professiona	Consultant Services (PCS)	
Total Authoriz	ed:	\$0.00 Org. Term: 07/01/2024 06/30/2	2025 Procurement: RFQ
Total After Re	view:	\$56,000.00 Funding: State - 66%; Other - 3	34% - [IV-E Reimbursement]
Total Projected	l:	\$56,000.00 MOF:	Contract Number: 4600054400
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

	el tes in the idency- through an average District ontractor ractor may fiscal year. ssistance actor may districts: e to the nd the bures		
19. Agency:	: Arkansas	Public Defender Commission Contractor: LEE H LINZAY JR	
		Location: FAYETTEVILLE	State: AR
Service Type:	Professiona	l Consultant Services (PCS)	
Total Authoriz	ed:	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ	
Total After Re	view:	\$60,500.00 Funding: State - 70%; Other - 30% - [IV-E Reimbursement]	
Total Projected	1:	\$60,500.00 MOF: Contract Number	: 4600054384
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	60,500.00	The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect of 4th Judicial District that are filed or existing through June 30, 202 thirty percent in the 4th currently represents an average of fifty (50 The agency and contractor agree that these numbers are averages a case caps. The contractor may carry a higher or lower average from -month during the fiscal year. The contractor shall also be respons occasional coverage assistance outside of the judicial districts listed Specifically, the contractor may be requested to assist with represent the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and agency and contractor also agree to the objectives and scope outlin Attachment No. 1 – Agreement and the policies and procedures in Counsel Policies and Procedures Manual.	cases in the 5. The 0) cases. and not m month-to ible for ed above. entation in 21st.The ned in the
20. Agency:	: Arkansas	Public Defender Commission Contractor: LINDSEY D TOSH	
		Location: FAYETTEVILLE	State: AR
Service Type:	Professiona	l Consultant Services (PCS)	
Total Authoriz		\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ	
Total After Re	view:	\$61,000.00 Funding: State - 69%; Other - 31% - [IV-E Reimbursement]	
Total Projected	1:	\$61,000.00 MOF: Contract Number	: 4600054408
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

	61,000.00	The Contractor, Lindsey Tosh, shall provide indigent parer representation in thirty (30%) percent of the dependency-re 4th Judicial District that are filed or existing through June thirty percent in the 4th currently represents an average of The agency and contractor agree that these numbers are average caps. The contractor may carry a higher or lower avera- month during the fiscal year. The contractor shall also be occasional coverage assistance outside of the judicial distr Specifically, the contractor may be requested to assist with the following judicial districts: 4th, 5th, 12th, 14th, 19W, 1 agency and contractor also agree to the objectives and scop Attachment No. 1 – Agreement and the policies and proced	reglect cases in the 30, 2025. The fifty (50) cases. verages and not rage from month-to responsible for icts listed above. representation in 19E and 21st.The pe outlined in the
21. Agency:	Arkansas	Public Defender Commission Contractor: MEDIA WILKINS	
		Location: LITTLE ROCK	State: AR
Service Type:	Professiona	ll Consultant Services (PCS)	
Total Authorize	d:	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: R	FQ
Total After Rev	iew:	\$60,500.00 Funding: State - 70%; Other - 30% - [IV-E Reimbursen	nent]
Total Projected	:	\$60,500.00 MOF: Contract N	Number: 4600054411
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	60,500.00	The Contractor, Media Wilkins, shall provide indigent par- representation in nineteen (19%) percent of the dependence the 6th Judicial District that are filed or existing through Ju- nineteen percent in the 6th Judicial District currently repre- fifty (50) cases. The agency and contractor agree that these averages and not case caps. The contractor may carry a hig average from month-to-month during the fiscal year. The c also be responsible for occasional coverage assistance outs districts listed above. Specifically, the contractor may be re- with representation in the following judicial districts: 6th, 1st and 11W.The agency and contractor also agree to the o scope outlined in the Attachment No. 1– Agreement and th procedures in the Parent Counsel Policies and Procedures	y-neglect cases in une 30, 2025. The sents an average of e numbers are gher or lower contractor shall side of the judicial equested to assist 23rd, 17th, 11E, bjectives and ne policies and
22. Agency:	Arkansas	Public Defender CommissionContractor:PAMELA FISKLocation:TEXARKANA	State: AR
• •		ll Consultant Services (PCS)	
Total Authorize		\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: R	•
Total After Rev		\$92,500.00 Funding: State - 69%; Other - 31% - [IV-E Reimbursen	-
Total Projected	:		Number: 4600054393
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

92,500.00	representation forty the 9W Judicial Dis neglect cases in the the dependency-neg existing through Jur currently represents percent in the 8S Di and the one hundred average of ten (10) numbers are averag lower average from shall also be respon judicial districts list assist with represen and 13th. The agend outlined in the Attac	parent counsel shall prov -five (45%) percent of the trict; seventy-three (73%) 8S Judicial District; and o lect cases in the 9E Judic he 30, 2025. The forty-fiv an average of twenty-five vision currently represent l percent in the 9E Divisio cases. The agency and con es and not case caps. The month-to-month during t sible for occasional cover ed above. Specifically, the tation in the following judic cy and contractor also agree thement No. 1 – Agreement ment Counsel Policies and	dependency-neglect c percent of the dependency- neglect (100%) per- tal District that are file e percent in the 9W Di- e (25) cases; the sevent s an average of forty (on currently represents intractor agree that thes contractor may carry a ne fiscal year. The con- age assistance outside e contractor may be rec- clicial districts: 8N, 8S, set to the objectives and t and the policies and	ases in ency- ercent of d or vision ty-three 40) cases; an e higher or tractor of the quested to 9E, 9W
23. Agency: Arkansa	s Public Defender Commission	Contractor: PHILI		
		Location: CONW	AY	State: AR
	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 07/01/2		-	
Total After Review:	0	82%; Other - 18% - [IV-I	-	1000051215
Total Projected:	\$85,000.00 MOF :		Contract Number:	
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
85,000.00	Commission for Pau oversight responsib evaluation, court co assignments may oc contractor also agre	l Beuth, shall provide server rent Counsel through June ility of contractor invoicin verage and other duties as your anywhere within the e to the objectives and sco and the policies and proce ures Manual.	30, 2025. Duties will ag, attorney training an assigned. Court cover State. The agency and ope outlined in the Atta	include d rage achment
24. Agency: Arkansa	s Public Defender Commission	Contractor: RENA	URO LEGAL SERVIO	CES PLLC
	al Consultant Services (PCS)		GDALE	State: AR
Total Authorized:	\$0.00 Org. Term: 07/01/2	2024 06/30/2025 Proc	urement: RFQ	
Total After Review:	\$57,000.00 Funding: State -	67%; Other - 33% - [IV-I	Reimbursement]	
Total Projected:	\$57,000.00 MOF:		Contract Number:	4600054398
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
57,000.00	representation in for in the 19W Judicial The forty-seven per five (45) cases. The averages and not ca average from month also be responsible districts listed above with representation 21st, and 12th. The scope outlined in At	In Renauro, shall provide ty-seven (47%) percent of District that are filed or e cent in the 19W currently agency and contractor ag se caps. The contractor m t-to-month during the fisc for occasional coverage a e. Specifically, the contract in the following judicial of agency and contractor als tachment No. 1 – Agreen urent Counsel Policies and	f the dependency-negl xisting through June 30 represents an average ree that these numbers ay carry a higher or low al year. The contractor sistance outside of the ctor may be requested to listricts: 19E, 19W, 4th o agree to the objective tent and the policies an	ect cases 0, 2025. of forty- are wer shall e judicial to assist h, 14th, es and

25. Agenc	:y: Arkansas	Public Defender Commiss	sion Contractor Location:	RENIA ROBINETTE SHERWOOD	State: AR
Service Type	Professional	l Consultant Services (PC		SHERWOOD	State: AF
Fotal Author		· ·	·	25 Procurement: RFQ	
Fotal After R		\$52,000.00 Funding:		5% - [IV-E Reimbursement]	
Total Project		\$52,000.00 MOF:	State 0570, State 5	Contract Number	er: 4600054399
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			New Exp Dat
	52,000.00			& Consulting, LLC, shall pr	
		dependenc, existing thi represents agree that t carry a hig The contra outside of be requeste 16th, 3rd, 1 scope outli	y-neglect cases in the 16 rough June 30, 2025. The an average of thirty-five these numbers are average her or lower average from octor shall also be respon- the judicial districts liste ed to assist with represen 17th, The agency and con- ined in the Attachment N	on in thirty-five (35%) percent th Judicial District that are fill thirty-five percent in the 16t (35) cases. The agency and con- ges and not case caps. The con- month-to-month during the sible for occasional coverage d above. Specifically, the com- tation in the following judicia antractor also agree to the object o. 1 – Agreement and the poli- policies and Procedures Manua	ed or th currently ontractor ntractor may fiscal year. assistance tractor may al districts: ctives and icies and
26. Agenc	cy: Arkansas	Public Defender Commiss		ROBERTO MIGUEL CO	SSIO
			Location:	LITTLE ROCK	State: Al
Service Tyne					
• •		l Consultant Services (PC	·		
Total Author	ized:	\$0.00 Org. Term:	: 07/01/2024 06/30/20	25 Procurement: RFQ	
Total Author Total After R	ized: Review:	\$0.00 Org. Term: \$54,500.00 Funding:	: 07/01/2024 06/30/20	0% - [IV-E Reimbursement]	
Total Author Total After R Total Project	ized: Review: red:	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF:	: 07/01/2024 06/30/20	-	
Total Author Total After R Total Project <u>Org/Amt:</u>	ized: Review: red: <u>Amount</u>	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: <u>Paid To Date</u> <u>Objective:</u>	: 07/01/2024 06/30/20 State - 70%; Other - 30)% - [IV-E Reimbursement] Contract Numbe	<u>New Exp Dat</u>
Total Author Total After R Total Project	ized: Review: red:	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average fro also be resp districts lis with representat the funding of the function of the function forty-five (averages and average from also be resp districts lis with representation of the function of the function for the function of the function of the function for the function of the function of the function of the function for the function of the funct	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file cent in the 6th Judicial I (45) cases. The agency and nd not case caps. The con om month-to-month durin ponsible for occasional c sted above. Specifically, t sentation in the following W.The agency and contra ined in the Attachment N	% - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negled d or existing through June 30 District currently represents are nd contractor agree that these intractor may carry a higher or ng the fiscal year. The contract overage assistance outside of he contractor may be request gjudicial districts: 6th, 23rd, 1 ictor also agree to the objectiv o. 1 – Agreement and the poli	New Exp Da counsel ct cases in , 2025. The a average of numbers are lower ctor shall the judicial ed to assist 17th, 11E, ves and icies and
Total Author Total After R Total Project <u>Org/Amt:</u>	ized: Review: red: <u>Amount</u> 54,500.00	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average fro also be resp districts lis with repress 1st and 11V scope outli procedures	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file cent in the 6th Judicial I (45) cases. The agency and not case caps. The com month-to-month durin ponsible for occasional c sted above. Specifically, t sentation in the following W.The agency and contra- ined in the Attachment N is in the Parent Counsel P	% - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negle d or existing through June 30 District currently represents an ind contractor agree that these intractor may carry a higher or ing the fiscal year. The contract overage assistance outside of the contractor may be request g judicial districts: 6th, 23rd, 1 ictor also agree to the objectiv o. 1 – Agreement and the poli- policies and Procedures Manua	New Exp Dat counsel ct cases in 2, 2025. The a average of numbers are clower ctor shall the judicial ed to assist 17th, 11E, ves and icies and al.
Total Author Total After R Total Project <u>Org/Amt:</u>	ized: Review: red: <u>Amount</u> 54,500.00	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average fro also be resp districts lis with representat the funding of the function of the function forty-five (averages and average from also be resp districts lis with representation of the function of the function for the function of the function of the function for the function of the function of the function of the function for the function of the funct	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file rcent in the 6th Judicial I (45) cases. The agency and nd not case caps. The con om month-to-month durin ponsible for occasional cost ated above. Specifically, to sentation in the following W.The agency and contra- tined in the Attachment N is in the Parent Counsel P sion Contractor	 % - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negled d or existing through June 30 District currently represents an ad contractor agree that these intractor may carry a higher or ng the fiscal year. The contract overage assistance outside of he contractor may be request gjudicial districts: 6th, 23rd, 12 citor also agree to the objective o. 1 – Agreement and the poli- olicies and Procedures Manua SAMANTHA DILLAHUI 	New Exp Dat counsel ct cases in , 2025. The a verage of numbers are lower tor shall the judicial ed to assist 17th, 11E, ves and icies and al.
Fotal Author Fotal After R Fotal Project <u>Org/Amt:</u> 27. Agenc	ized: Review: red: 54,500.00	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average fro also be ress districts lis with repress 1 st and 11V scope outli procedures	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file cent in the 6th Judicial I (45) cases. The agency and nd not case caps. The con- om month-to-month durin ponsible for occasional c sted above. Specifically, t sentation in the following W.The agency and contra- ined in the Attachment N is in the Parent Counsel P sion Contractor Location:	% - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negle d or existing through June 30 District currently represents an ind contractor agree that these intractor may carry a higher or ing the fiscal year. The contract overage assistance outside of the contractor may be request g judicial districts: 6th, 23rd, 1 ictor also agree to the objectiv o. 1 – Agreement and the poli- policies and Procedures Manua	New Exp Dat counsel ct cases in 9, 2025. The n average of numbers are c lower tor shall the judicial ed to assist 17th, 11E, ves and icies and al.
Total Author Total After R Total Project <u>Org/Amt:</u> 27. Agenc Service Type:	ized: Review: red: 54,500.00 ry: Arkansas : Professiona	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average from also be resp districts lis with representat 11 scope outli procedures Public Defender Commissen 1 Consultant Services (PC)	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file rcent in the 6th Judicial I (45) cases. The agency and nd not case caps. The con om month-to-month durin ponsible for occasional c sted above. Specifically, t sentation in the following W.The agency and contra- tined in the Attachment N is in the Parent Counsel P sion Contractor Location: S)	 9% - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negle d or existing through June 30 District currently represents an ad contractor agree that these ntractor may carry a higher or ng the fiscal year. The contract overage assistance outside of he contractor may be request gjudicial districts: 6th, 23rd, 1 cetor also agree to the objective o. 1 – Agreement and the polio olicies and Procedures Manua SAMANTHA DILLAHUE WEST MEMPHIS 	New Exp Dat counsel ct cases in , 2025. The n average of numbers are lower tor shall the judicial ed to assist 17th, 11E, ves and icies and al.
Total Author Total After R Total Project <u>Org/Amt:</u> 27. Agenc	ized: Review: red: 54,500.00 cy: Arkansas : Professiona ized:	\$0.00 Org. Term: \$54,500.00 Funding: \$54,500.00 MOF: Paid To Date Objective: The Contra representat the 6th Jud sixteen per forty-five (averages an average from also be resp districts lis with representat 11 scope outli procedures Public Defender Commissen 1 Consultant Services (PC)	: 07/01/2024 06/30/20 State - 70%; Other - 30 actor, Robert M. Cossio, tion in sixteen (16%) per licial District that are file rcent in the 6th Judicial E (45) cases. The agency and not case caps. The con- om month-to-month durin ponsible for occasional c sted above. Specifically, t sentation in the following W.The agency and contra- tined in the Attachment N is in the Parent Counsel P sion Contractor Location: S) : 07/01/2024 06/30/20	 % - [IV-E Reimbursement] Contract Number shall provide indigent parent cent of the dependency-negled d or existing through June 30 District currently represents an ad contractor agree that these intractor may carry a higher or ng the fiscal year. The contract overage assistance outside of he contractor may be request gjudicial districts: 6th, 23rd, 12 citor also agree to the objective o. 1 – Agreement and the poli- olicies and Procedures Manua SAMANTHA DILLAHUI 	New Exp Da counsel ct cases in , 2025. The a verage of numbers are lower tor shall the judicial ed to assist 17th, 11E, ves and icies and al.

<u>Amount</u>

Paid To Date Objective:

Org/Amt:

Service Type: Professional Consultant Services (PCS)Total Authorized:\$0.00 Org. Term:07/01/202406/30/2025Procurement: RFQTotal After Review:\$60,000.00 Funding:State - 64%; Other - 36% - [IV-E Reimbursement]Total Projected:\$60,000.00 MOF:Contract Number:4600054	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: 4600054 Org/Amt: Amount Paid To Date Objective: National 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-	State: AR
Total Authorized:\$0.00 Org. Term:07/01/202406/30/2025Procurement:RFQTotal After Review:\$60,000.00 Funding:State - 64%; Other - 36% - [IV-E Reimbursement]Total Projected:\$60,000.00 MOF:Contract Number:4600054Org/Amt:AmountPaid To Date Objective:Ne60,000.00The 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-	
Total After Review: \$60,000.00 Funding: State - 64%; Other - 36% - [IV-E Reimbursement] Total Projected: \$60,000.00 MOF: Contract Number: 4600054 Org/Amt: Amount Paid To Date Objective: Net 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-	
Total Projected: \$60,000.00 MOF: Contract Number: 4600054 Org/Amt: Amount Paid To Date Objective: No 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-	
Org/Amt: Amount Paid To Date Objective: No 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-	
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-	391
representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-	ew Exp Date
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 Statement	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: 4600054	
<u>Org/Amt: Amount Paid To Date Objective:</u> No	403

	90,500.00	provide indigent of the dependence existing through District currently agency and contra- month during the occasional cover Specifically, the the following juc agency and contra- Attachment No.	Shelton Sargent, shall provide indigent parent coparent counsel representation in twenty-one (219 y-neglect cases in the 12th Judicial District that is June 30, 2025. The twenty-one percent in the 12 represents an average of seventy-five (75) cases actor agree that these numbers are averages and etor may carry a higher or lower average from met fiscal year. The contractor shall also be response age assistance outside of the judicial districts list contractor may be requested to assist with represential districts: 4th, 5th, 12th, 15th, 18W, 19W, 21 actor also agree to the objectives and scope outline 1 – Agreement and the policies and procedures Manual.	%) percent are filed or th Judicial 5. The not case onth-to- ible for ed above. entation in st. The ned in
30. Agen	cy: Arkansas	Public Defender Commission	Contractor: SHERRYE L BALMAZ	
			Location: CONWAY	State: AR
		l Consultant Services (PCS)	1/2024 06/20/2025 D / DEC	
Total Autho		-	1/2024 06/30/2025 Procurement: RFQ	
Total After 1 Total Projec		\$82,000.00 Funding: State \$82,000.00 MOF:	e - 67%; Other - 33% - [IV-E Reimbursement] Contract Number	·· 1600051313
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	Contract Number	<u>New Exp Date</u>
<u></u>		<u></u>		<u> </u>
	82,000.00	percent of the de twenty (20%) pe District that are f percent in the 20 twenty percent in cases. The agenc not case caps. Th month-to-month responsible for o listed above. Spe representation in 22nd, 23rd. The outlined in Attac	ligent parent counsel representation in thirty-sever pendency-neglect cases in the 20th Judicial Distri- recent of the dependency-neglect cases in the 15th iled or existing through June 30, 2025. The thirty th currently represents an average of forty (40) c the 15th currently represents an average of twen y and contractor agree that these numbers are av- e contractor may carry a higher or lower average during the fiscal year. The contractor shall also b ccasional coverage assistance outside of the judi- cifically, the contractor may be requested to assi- the following judicial districts: 6th, 9E, 7th, 18E agency and contractor also agree to the objective hment No. 1 – Agreement and the policies and pr- el Policies and Procedures Manual.	tict and a Judicial y-seven ases and the nty-five (25) erages and e from be cial districts st with b, 20th, s and scope
31. Agen	cy: Arkansas	Public Defender Commission	Contractor: STACY BRYANT RYAL	L PA
			Location: PARAGOULD	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)		
Total Autho		8	1/2024 06/30/2025 Procurement: RFQ	
Total After			e - 70%; Other - 30% - [IV-E Reimbursement]	
Total Projec	ted:	\$66,500.00 MOF:	Contract Number	r: 4600054401
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

	66,500.00	nineteen (19%) perc District that are filed in the 2nd currently and contractor agree contractor may carry the fiscal year. The c coverage assistance the contractor may b judicial districts: 1st the objectives and so	ent of the depend or existing through the represents an avect that these number of that these numbers of the the contractor shall a outside of the ju- per requested to a , 2nd, and 3rd. The cope outlined in	provide indigent parent counsel dency-neglect cases in the 2nd bugh June 30, 2025. The ninete erage of fifty-five (55) cases. The pers are averages and not case of ver average from month-to-mon also be responsible for occasion dicial districts listed above. Sp ssist with representation in the The agency and contractor also Attachment No. 1 – Agreemen t Counsel Policies and Procedu	Judicial en percent The agency caps. The nth during nal pecifically, following agree to t and the
32. Agenc	y: Arkansas	Public Defender Commission	Contractor	SUZANNE R LUMPKIN	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professiona	l Consultant Services (PCS)			
Total Author	ized:	\$0.00 Org. Term: 07/01/2	024 06/30/202	25 Procurement: RFQ	
Total After R	leview:	\$84,500.00 Funding: State - 7	72%; Other - 28	% - [IV-E Reimbursement]	
Total Project	ed:	\$84,500.00 MOF:		Contract Number:	4600054388
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	84,500.00	twenty-six (26%) pe District that are filed percent currently rep and contractor agree contractor may carry the fiscal year. The c coverage assistance the contractor may b judicial districts: 6th contractor also agree	rcent of the dep l or existing thro presents an avera that these numb a higher or low contractor shall a outside of the ju- pe requested to a l, 22nd, 23rd, 11 e to the objective he policies and	shall provide indigent parent co endency-neglect cases in the 66 bugh June 30, 2025. The twenty age of seventy (70) cases. The a pers are averages and not case of ver average from month-to-mon also be responsible for occasion dicial districts listed above. Sp ssist with representation in the E, 7th and 11W. The agency ar es and scope outlined in Attach procedures in the Parent Couns	th Judicial y-six agency caps. The nth during nal becifically, following nd ment No.
33. Agenc	y: Arkansas	Public Defender Commission	Contractor Location:	THERESE M FREE PINE BLUFF	State: AR
Service Type:	Professiona	l Consultant Services (PCS)			
Total Author	ized:	\$0.00 Org. Term: 07/01/2	024 06/30/202	25 Procurement: RFQ	
Total After R	eview:	\$69,000.00 Funding: State - 6	67%; Other - 33	% - [IV-E Reimbursement]	
Total Project	ed:	\$69,000.00 MOF:		Contract Number:	4600054392
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

69,	000.00	provide indigent the dependency- existing through represents an av agree that these carry a higher of The contractor s outside of the ju be requested to a 6th, 23rd, 11E, 7 objectives and s	t parent counsel repre- neglect cases in the a June 30, 2025. The erage of fifty-five (5: numbers are average r lower average from shall also be responsil dicial districts listed assist with representa 7th and 11W. The age cope outlined in Atta	rovide indigent parent couns esentation in sixty-one (61%) 11W Judicial District that are sixty-one percent in 11W cur 5) cases. The agency and con s and not case caps. The cont month-to-month during the t ble for occasional coverage a above. Specifically, the contri tion in the following judicial ency and contractor also agre chment No. 1 – Agreement a Counsel Policies and Proced	o percent of filed or rently tractor tractor may fiscal year. assistance ractor may districts: e to the nd the
34. Agency: A	rkansas Public Defe	ender Commission	Contractor:	WEIMAR LAW OFFICE I	PA
			Location:	GREENWOOD	State: AR
Service Type: Pro	fessional Consultan	t Services (PCS)			
Total Authorized:	\$0.0	00 Org. Term: 07/	01/2024 06/30/202	5 Procurement: RFQ	
Total After Review	\$90,500.0	00 Funding: Stat	te - 70%; Other - 30%	% - [IV-E Reimbursement]	
Total Projected:	\$90,500.0	00 MOF:		Contract Number	r: 4600054410
Org/Amt:	Amount <u>Paid To D</u>	<u>ate</u> <u>Objective:</u>			<u>New Exp Date</u>
90,	500.00	twenty-one (219 Judicial District one percent in th seventy-five (75 are averages and average from me also be responsi districts listed al with representat 18W, 19W, 21st scope outlined in	%) percent of the dep that are filed or exist he 12th Judicial Distr b) cases. The agency a d not case caps. The c onth-to-month during ble for occasional co bove. Specifically, th ion in the following j . The agency and com n Attachment No. 1 –	shall provide indigent parent endency-neglect cases in the ting through June 30, 2025. T ict currently represents an av and contractor agree that these contractor may carry a higher g the fiscal year. The contract verage assistance outside of t e contractor may be requeste udicial districts: 4th, 5th, 12th tractor also agree to the obje - Agreement and the policies icies and Procedures Manual	12th The twenty- verage of se numbers or lower tor shall the judicial d to assist th, 15th, ctives and and
35. Agency: A	rkansas Public Defe	ender Commission	Contractor:	WILLIAM GLEN HOGGA	ARD
8V			Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultan	t Services (PCS)			
Total Authorized:			01/2024 06/30/202	5 Procurement: RFQ	
Total After Review	\$94,100.0	0 Funding: Stat	te - 67%; Other - 33%	% - [IV-E Reimbursement]	
		-		-	
Total Projected:	\$94,100.0	00 MOF:		Contract Number	r: 4600054390

	94,100.00	representation in thirty- the 20th Judicial Distri- cases in the 16th Judici 2024. The thirty-six pe forty (40) cases and the represents an average of agree that these numbe carry a higher or lower The contractor shall als outside of the judicial of be requested to assist w 6th, 11W, 16th, 17th, 1 agree to the objectives	-six (36%) per ct and thirty (2 al District that recent in the 20 e thirty percent of thirty-five (2 rs are average average from so be responsi listricts listed vith represent 8E, 20th, 22nd and scope out	provide indigent parent counsel reent of the dependency-neglect 30%) percent of the dependency t are filed or existing through Ju bth currently represents an avera- t in the 16th Judicial District cur 35) cases. The agency and contra- es and not case caps. The contrac- month-to-month during the fisc ble for occasional coverage assis above. Specifically, the contract ation in the following judicial di d, 23rd. The agency and contract lined in Attachment No. 1 – Agr e Parent Counsel Policies and	cases in -neglect ine 30, ge of rrently actor ctor may val year. stance tor may istricts: tor also
36. Agency:	Arkansas	Public Defender Commission	Contractor:	WILLIE E PERKINS JR	
			Location:	MALVERN	State: AR
Service Type:	Professiona	Consultant Services (PCS)			
Total Authoriz	ed:	\$0.00 Org. Term: 07/01/2024	4 06/30/202	5 Procurement: RFQ	
Total After Rev	view:	\$66,500.00 Funding: State - 709	%; Other - 30%	% - [IV-E Reimbursement]	
Total Projected	l :	\$66,500.00 MOF:		Contract Number: 4	4600054385
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	66,500.00	representation in forty- the 18E Judicial District forty-six percent in the cases. The agency and not case caps. The cont month-to-month during responsible for occasion listed above. Specifical representation in the for 6th, 15th. The agency a	six (46%) per et that are filed 18E currently contractor agr rractor may ca g the fiscal yea nal coverage a ly, the contract llowing judici und contractor No. 1 – Agree	provide indigent parent counsel cent of the dependency-neglect of d or existing through June 30, 20 represents an average of fifty-f ee that these numbers are average rry a higher or lower average fro ar. The contractor shall also be assistance outside of the judicial etor may be requested to assist w tal districts: 18E, 22nd, 7th, 9E, also agree to the objectives and ement and the policies and proce edures Manual.	cases in 25. The ive (55) ges and om districts vith 18W, scope
37. Agency:	Arkansas	Public Defender Commission	Contractor: Location:	ZACHARY MORRISON LAKE CITY	State: AR
Service Type:	Professiona	Consultant Services (PCS)			
Total Authoriz	ed:	\$0.00 Org. Term: 07/01/202	4 06/30/202	5 Procurement: RFQ	
Total After Rev	view:	\$72,500.00 Funding: State - 709	%; Other - 30%	% - [IV-E Reimbursement]	
Total Projected	l:	\$72,500.00 MOF:		Contract Number: 4	4600054386
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

72,500.0	shall provide indigent parent coun- percent of the dependency-neglect filed or existing through June 30, 2 currently represents an average of contractor agree that these number contractor may carry a higher or lo the fiscal year. The contractor shal coverage assistance outside of the the contractor may be requested to judicial districts: 1st, 2nd, and 3rd the objectives and scope outlined i	a, shall provide indigent parent counses sel representation in twenty-one (21% cases in the 2nd Judicial District that 2025. The twenty-one percent in the 2 sixty (60) cases. The agency and rs are averages and not case caps. The ower average from month-to-month d l also be responsible for occasional judicial districts listed above. Specifi assist with representation in the follo. The agency and contractor also agre in Attachment No. 1– Agreement and ent Counsel Policies and Procedures	b) are and uring cally, owing e to
38. Agency: Arkans	as State University Contracto	or: WRIGHT, LINDSAY & JENNIN	NGS LLP
	Location:	Little Rock	State: AR
Service Type: Professio	nal Consultant Services (PCS)		
Total Authorized:	\$50,000.00 Org. Term: 07/01/2021 06/30/2	024 Procurement: RFQ	
Total After Review:	\$150,000.00 Funding: Cash - 100%		
Total Projected:	\$150,000.00 MOF:	Contract Number: RA	10252117
<u>Org/Amt:</u> <u>Amoun</u> Amd. 1 100,000.0			<u>New Exp Date</u> 06/30/2025
50,000.0	services to Arkansas State Univers	has undertaken to provide general leg ity.	al
39. Agency: Depart Resour	services to Arkansas State Universent of Agriculture - Arkansas Natural Contractor ces Commission Location:	sity. or: GARLAND & GREENWOOD C	
39. Agency: Departi Resour Service Type: Technica	services to Arkansas State Universe nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS)	sity. or: GARLAND & GREENWOOD C LITTLE ROCK	CPAS AND
39. Agency: Departm Resour Service Type: Technica Total Authorized:	services to Arkansas State Universe nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20	sity. or: GARLAND & GREENWOOD C LITTLE ROCK	CPAS AND
39. Agency: Depart Resour Service Type: Technica Total Authorized: Total After Review:	services to Arkansas State Universe ment of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100%	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB	CPAS AND State: AR
39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total Projected:	services to Arkansas State Universe nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF:	sity. or: GARLAND & GREENWOOD C LITTLE ROCK	2PAS AND State: AR 00051005
39. Agency: Depart Resour Service Type: Technica Total Authorized: Total After Review:	services to Arkansas State Universe nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective:	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for	CPAS AND State: AR
39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amount	services to Arkansas State Universe ment of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/24 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: A34,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending	bity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for	CPAS AND State: AR 00051005 <u>New Exp Date</u>
39. Agency:Department ResourService Type:TechnicaTotal Authorized:Total After Review:Total Projected:Org/Amt:Org/Amt:AmounAmd. 3268,750.0Amd. 2277,500.0Amd. 1138,750.0	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: A34,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year.	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025
39. Agency:Department ResourService Type:TechnicaTotal Authorized:Total After Review:Total Projected:Org/Amt:Org/Amt:AmounAmd. 3268,750.0Amd. 2277,500.0	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: A34,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year.	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2024
 39. Agency: Departing Resour Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 3 268,750.0 Amd. 2 277,500.0 Amd. 1 138,750.0 130,000.0 40. Agency: Departing 	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: <u>Paid To Date Objective:</u> 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA AUDIT SERVICES Adding a CPA AUDIT SERVICES	bity. pr: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract for COMMUNITY INDEPENDENT	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2024 07/24/2023
39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total After Review: Total Projected: Org/Amt: Amoun Amd. 3 268,750.0 Amd. 2 277,500.0 Amd. 1 138,750.0 130,000.0 130,000.0 40. Agency: Department	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/24 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA AUDIT SERVICES	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract for COMMUNITY INDEPENDENT	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2024
 39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun Amd. 3 268,750.0 Amd. 2 277,500.0 Amd. 1 138,750.0 I30,000.0 40. Agency: Department Rehabi Service Type: Professio 	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/20 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 CPA AUDIT SERVICES nent of Commerce - Arkansas Contractor itation Services (PCS)	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract for SOURCES FOR COMMUNITY INDEPENDENT FAYETTEVILLE	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2024 07/24/2023
 39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun Amd. 3 268,750.0 Amd. 2 277,500.0 Amd. 1 138,750.0 130,000.0 40. Agency: Department Rehabi Service Type: Profession Total Authorized: 	services to Arkansas State Univers nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/24 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA AUDIT SERVICES ADDIN AUDIT SERVICE	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract and the contract for The contract and the contract for additional money to the contract for additional money for the contract for additional money for the contract for addi	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2024 07/24/2023
39. Agency: Department Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun Amd. 3 268,750.0 Amd. 2 277,500.0 138,750.0 130,000.0 40. Agency: Department Rehabi Service Type: Professio Total Authorized: Total After Review:	services to Arkansas State Universion nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/24 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: <u>Paid To Date Objective:</u>) 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending) 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending) 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending) 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services.) CPA AUDIT SERVICES Adding a CPA Audit Services.) CPA AUDIT SERVICES nent of Commerce - Arkansas Contractor itation Services Location: nal Consultant Services (PCS) \$1,245,060.00 Org. Term: 07/02/2018 06/28/24 \$1,445,060.00 Funding: Federal - 78% - [Voca	sity. pr: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for pr: SOURCES FOR COMMUNITY INDEPENDENT FAYETTEVILLE 019 Procurement: RFP ational Rehabilitation]; State - 21%	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2023 07/24/2023 State: AR
 39. Agency: Department Resour Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun Amd. 3 268,750.0 Amd. 2 277,500.0 Amd. 1 138,750.0 130,000.0 40. Agency: Department Rehabi Service Type: Profession Total Authorized: 	services to Arkansas State Univers nent of Agriculture - Arkansas Natural Contractor ces Commission Location: & General Services (TGS) \$546,250.00 Org. Term: 07/25/2022 07/24/24 \$815,000.00 Funding: Cash - 100% \$910,000.00 MOF: Paid To Date Objective: 434,372.68 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 268,750.00 CPA AUDIT SERVICES Adding a CPA Audit Services and extending 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA Audit Services. 0 0.00 CPA AUDIT SERVICES Adding a CPA AUDIT SERVICES ADDIN AUDIT SERVICE	sity. or: GARLAND & GREENWOOD C LITTLE ROCK 023 Procurement: IB Contract Number: 460 additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract an additional year. additional money to the contract for the contract and the contract for The contract and the contract for additional money to the contract for additional money for the contract for additional money for the contract for addi	CPAS AND State: AR 00051005 <u>New Exp Date</u> 07/24/2025 07/24/2023 07/24/2023 State: AR

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, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2024
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, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022
Amd. 2	190,020.00	115,359.37	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022

			families ca correctly a that help s which will counseling guardians	an end up und with p tudents pl l eventuall g on benef make info urity. This	owing so roper doc an for ful y lead to its planni rmed chc	ed. In so cial secu cumentat ull-time en ongoing ing will o pices abo	ome situa urity if ea tion. Add mploymo g employ ensure th out choos	ations the st arnings are ditionally, t ent or train yment for th hat students sing work of EO 10-17, t	udents and not report heir are in ing after h nese studen and their over remai	rted ncentives high scho ents. The r parents o inning on	ool,
	Departmer Workforce	nt of Commerc Services	e - Divisio	on of	Cont	ractor:	BEST J	JANITORI	AL		
Sourias Trunce T	a alteria a 1 Pa	Con anal Same			Loca	tion:	LITTLI	E ROCK			State: AR
Service Type: Total Authorized		\$128,100.00 O			022 06	/30/2023	3 Proc	urement•	CB		
Total After Revie		\$192,150.00 F	-		- 100% -						
Total Projected:		\$448,350.00 N	0				L	Contract	Number	·: 46000:	50940
Org/Amt:	Amount	Paid To Date									New Exp Date
8	4,050.00	63,776.46	To extend					or the next ned buildin			06/30/2025
Amd. 1 64	4,050.00		Full servic	e janitoria	al services	s for AD	OWS own	ned buildin	g.		06/30/2024
	4,050.00		E.11 C	an Innita	-16- 544	01 S Un	iversity	Ave ADW	S Local O	Office	

Service Type: Technical & General Services (TGS)

service Type: Technical o	Coeffetal Services (105)			
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
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

Location:

State: AR

LITTLE ROCK

						ial Services	06/30/2025
Amd. 1	61,040.00 61,040.00		To add funds and ex Janitorial Services	tend the expiration	on date for Janitor	ial Services	06/30/2024
43. Agen		ent of Commerc e Services	e - Division of	Contractor:	SOURCE ONE	GRAPHIC INC	
				Location:	LITTLE ROCK		State: AR
Service Typ	be: Technical &	& General Servi	ces (TGS)				
Total Autho	orized:	\$600,000.00 C	Drg. Term: 07/01/2	022 06/30/202	3 Procurement	: CB	
Total After	Review:	\$900,000.00 F	unding: Federal	- 100% - [Federa	al]		
Total Projec	cted:	52,100,000.00 N	0	2	Contra	ct Number: 4600	050343
Org/Amt:	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 2	300,000.00		Printing and Mailing Unemployment Insu expiration date and a	rance Program.	Contract renewal		06/30/2025
Amd. 1	300,000.00 300,000.00		Printing and Mailing Unemployment Insu expiration date and a Printing and Mailing Unemployment Insu	rance Program. add funds for the g Services for the	Contract renewal next fiscal year.	to extend the	06/30/2024
44. Agen			ns - Division of	Contractor:	PHOENIX REC	OVERY CENTER	R LLC
	Commun	ity Correction		T	CONTRACT		
				Location:	CONWAY		State: AR
• •	be: Technical &						
Total Autho			Drg. Term: 10/01/2	022 09/30/202	3 Procurement	: RFQ	
Total After		52,872,000.00 F	0	100%			
Total Proje	etad. §	0 0 0 1 0 0 0 0 0					
	μicu. μ	\$9,954,000.00 N			Contra	ct Number: 4600	
	<u>Amount</u> 1,200,000.00	Paid To Date 1,665,615.00			extend the date an	d increase the	051065 <u>New Exp Date</u> 09/30/2025
Amd. 2	<u>Amount</u>	Paid To Date 1,665,615.00 835,790.00	<u>Objective:</u> Amendment to contr funding to continue	to provide comp ding for one year	extend the date an rehensive commu	d increase the nity based	<u>New Exp Date</u>
	<u>Amount</u> 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme	Paid To Date 1,665,615.00 835,790.00	Objective: Amendment to continue funding to continue treatment services. Extend date and fun	to provide comp ding for one year IOUSING	extend the date an rehensive commu	d increase the nity based nitional housing	<u>New Exp Date</u> 09/30/2025
Amd. 2 Amd. 1	<u>Amount</u> 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme	Paid To Date 1,665,615.00 835,790.00 ent of Correction	Objective: Amendment to continue funding to continue treatment services. Extend date and fun TRANSITIONAL F	to provide comp ding for one year IOUSING	extend the date an rehensive commun to continue trans	d increase the nity based nitional housing	<u>New Exp Date</u> 09/30/2025
Amd. 2 Amd. 1 45. Agen	<u>Amount</u> 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction	Objective: Amendment to continue funding to continue treatment services. Extend date and fum TRANSITIONAL H ns - Division of	to provide comp ding for one year IOUSING Contractor:	extend the date an rehensive commun to continue trans PROSPERITY H	d increase the nity based nitional housing	New Exp Date 09/30/2025 09/30/2024
Amd. 2 Amd. 1 45. Agen Service Typ	<u>Amount</u> 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi	Objective: Amendment to continue funding to continue treatment services. Extend date and fum TRANSITIONAL H ns - Division of	to provide comp ding for one year IOUSING Contractor: Location:	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL	d increase the nity based iitional housing HOUSE	New Exp Date 09/30/2025 09/30/2024
Amd. 2 Amd. 1 45. Agen Service Typ Total Autho	<u>Amount</u> 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun pe: Technical & orized:	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi	Objective: Amendment to contri- funding to continue treatment services. Extend date and fun TRANSITIONAL F ns - Division of ces (TGS) Org. Term: 06/03/2	to provide comp ding for one year IOUSING Contractor: Location: 024 06/02/2023	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL	d increase the nity based iitional housing HOUSE	New Exp Date 09/30/2025 09/30/2024
Amd. 2 Amd. 1 45. Agen Service Typ Total Autho Total After	Amount 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun be: Technical & orized: Review:	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi \$0.00 C	Objective: Amendment to continue funding to continue treatment services. Extend date and fun TRANSITIONAL F ns - Division of ces (TGS) Org. Term: 06/03/2 Funding: State - 1	to provide comp ding for one year IOUSING Contractor: Location: 024 06/02/2023	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL 5 Procurement	d increase the nity based iitional housing HOUSE	New Exp Date 09/30/2025 09/30/2024 State: AR
Amd. 2 Amd. 1 45. Agen Service Typ Total Autho Total After Total Projec	Amount 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun be: Technical & orized: Review: cted:	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi \$0.00 C \$100,083.00 F \$700,581.00 N	Objective: Amendment to contribute funding to continue treatment services. Extend date and fun TRANSITIONAL H ns - Division of ces (TGS) Org. Term: 06/03/2 Funding: State - 1 AUDF:	to provide comp ding for one year IOUSING Contractor: Location: 024 06/02/2023	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL 5 Procurement	d increase the nity based sitional housing HOUSE : RFQ	New Exp Date 09/30/2025 09/30/2024 State: AR
Amd. 2 Amd. 1 45. Agen Service Typ Total Autho Total After Total Projec	Amount 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun be: Technical & orized: Review:	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi \$0.00 C \$100,083.00 F	Objective: Amendment to contribute funding to continue treatment services. Extend date and fun TRANSITIONAL H ns - Division of ces (TGS) Org. Term: 06/03/2 Funding: State - 1 AUDF:	to provide comp ding for one year IOUSING Contractor: Location: 024 06/02/2023	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL 5 Procurement	d increase the nity based sitional housing HOUSE : RFQ	New Exp Date 09/30/2025 09/30/2024 State: AR
Amd. 2 Amd. 1 45. Agen	Amount 1,200,000.00 250,000.00 1,422,000.00 ncy: Departme Commun be: Technical & orized: Review: cted:	Paid To Date 1,665,615.00 835,790.00 ent of Correction ity Correction & General Servi \$0.00 C \$100,083.00 F \$700,581.00 N Paid To Date	Objective: Amendment to contribute funding to continue treatment services. Extend date and fun TRANSITIONAL H ns - Division of ces (TGS) Org. Term: 06/03/2 Funding: State - 1 AUDF:	to provide compa- ding for one year IOUSING Contractor: Location: 024 06/02/202: 100% USE - REENTRY g and evidence- b ag criminogenic r le target populati- idents confined of offenses and m sfer eligibility (T oderate risk and l	extend the date an rehensive commun to continue trans PROSPERITY H HARRELL 5 Procurement Contraction Shall be required ased programs (E isk factors and air pon. The target pop r incarcerated in a eet criteria, are wi E) date and meet of high risk of recidiv	d increase the nity based itional housing HOUSE : RFQ ct Number: 4600 to provide BP) and services ned at redirecting, pulation consist of in ADC or ACC thin eighteen (18) other legal	New Exp Date 09/30/2025 09/30/2024 State: AR 054457 New Exp Date

46. Agen	cy: Departme Correctio	ent of Corrections - Division of Contractor: LYMAS E PRATT	
	Correctio	n Location: WHITE HALL	State: AR
Service Type	e: Technical A	& General Services (TGS)	State, AI
Total Author		\$425,651.00 Org. Term: 08/01/2021 07/31/2022 Procurement: IB	
Total After 1		\$485,651.00 Funding: State - 100%	
		\$525,000.00 MOF: Contract Number: 4600	140022
Total Projec Org/Amt:		Paid To Date Objective:	
Amd. 4	<u>Amount</u> 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.	<u>New Exp Date</u> 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 75,000.00	143,838.15 TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT. CROP HAULING SERVICES TUCKER UNIT	07/31/2023
	75,000.00	CROF HAULING SERVICES TUCKER UNIT	
47. Agen	cy: Departme Correctio	ent of Corrections - Division of Contractor: MQRS INC n	
		Location: LITTLE ROCK	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)	
Total Author	rized:	\$755,229.96 Org. Term: 04/01/2019 03/31/2020 Procurement: RFP	
Total After l	Review:	\$893,689.00 Funding: State - 100%	
Total Projec	ted:	61,035,293.28 MOF: Contract Number: 4600	044060
Org/Amt:	Amount	Paid To Date Objective:	<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 w end. To continue to provide monitoring and analysis of t Improvement (PI), Peer Review (PR) and Utilization Re Programs provided by the Department of Correction Hea Services vendor and Clinical Case Reviews for persons i the custody of the Arkansas Department of Correction (A federal laws, rules and regulations; and in accordance w the Health Services Agreement ("contract")	he Performance view (UR) alth Care incarcerated in ADC), state and
Amd. 1	147,899.04 147,899.04	 138,459.04 To provide monitoring and analysis of the Performance I (PI), Peer Review (PR) and Utilization Review (UR) Proprovided by the Department of Correction Health Care S and Clinical Case Reviews for persons incarcerated in the Arkansas Department of Correction (ADC), state and rules and regulations; and in accordance with the terms of Services Agreement ("contract") To provide monitoring and analysis of the Performance I Peer Review (PR) and Utilization Review (UR) Program Department of Correction Health Care Services vendor a Reviews for persons incarcerated in the custody of the A of Correction (ADC), state and federal laws, rules and reaccordance with the terms of the Health Services Agreement 	ograms Services vendor ne custody of d federal laws, of the Health Improvement (PI), ns provided by the and Clinical Case urkansas Department egulations; and in
48. Age		ent of Corrections - Division of Contractor: TOMMYS FLYIN	NG SERVICE
	Correctio	n Location: SHERRILL	State: AR
Service Ty	pe: Technical &	& General Services (TGS)	
Total Auth	orized:	\$604,944.10 Org. Term: 07/01/2020 06/30/2021 Procurement:	IB
Total After	Doviou		
1000111100	Keview.	\$684,944.10 Funding: State - 100%	
Total Proje			t Number: 4600046700
			<u>New Exp Date</u>
Total Proje <u>Org/Amt:</u>	ected: <u>Amount</u>	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial applications.	<u>New Exp Date</u>
Total Proje <u>Org/Amt:</u> Amd. 4	ected: <u>Amount</u> 80,000.00	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial ages for the Tucker Farm	pplication <u>New Exp Date</u> 06/30/2025
Total Proje <u>Org/Amt:</u> Amd. 4 Amd. 3	ected: <u>Amount</u> 80,000.00 200,000.00	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agreen services for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES	New Exp Date opplication 06/30/2025 06/30/2024 06/30/2024
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00	 \$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL 	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Departmo	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Departme pe: Technical &	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK & General Services (TGS)	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age Service Ty	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Department pe: Technical & norized:	\$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK & General Services (TGS)	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age Service Ty Total Auth	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Departme pe: Technical & porized: r Review:	 \$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK & General Services (TGS) \$170,000.00 Org. Term: 07/01/2022 06/20/2023 Procurement: \$265,000.00 Funding: State - 100% 	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age Service Ty Total Auth Total After	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Departme pe: Technical & porized: r Review:	 \$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK & General Services (TGS) \$170,000.00 Org. Term: 07/01/2022 06/20/2023 Procurement: \$265,000.00 Funding: State - 100% 	New Exp Date 06/30/2025 06/30/2024 06/30/2023 06/30/2022
Total Proje Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 49. Age Service Ty Total Auth Total After Total Proje	ected: <u>Amount</u> 80,000.00 200,000.00 192,194.10 106,375.00 106,375.00 ency: Department pe: Technical & porized: r Review: ected:	 \$744,625.00 MOF: Contract Paid To Date Objective: 499,176.82 To extend date and increase funding to continue aerial agervices for the Tucker Farm 386,400.98 AERIAL APPLICATION SERVICES 208,194.10 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES 68,908.47 AERIAL APPLICATION SERVICES ent of Education Contractor: INTELIBLUE LL Location: LITTLE ROCK & General Services (TGS) \$170,000.00 Org. Term: 07/01/2022 06/20/2023 Procurement: \$265,000.00 Funding: State - 100% \$700,000.00 MOF: Contract 	New Exp Date opplication 06/30/2025 06/30/2024 06/30/2023 06/30/2022 06/30/2022 .C State: AR SP SP t Number: 4600050976 4600050976

50. Age	ncy: Departme	ent of Education	Contractor: Location:	UMBRELLA SECURITY SOLU CONWAY	JTIONS CORP State: AR
Service Typ	pe: Technical &	& General Services (TGS)			
Fotal Auth	-	\$105,000.00 Org. Term: 11/01	/2023 10/31/202	4 Procurement: IB	
Fotal After	· Review:		- 100%		
Total Proje	ected:	\$735,000.00 MOF :		Contract Number: 460	00053622
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	110,880.00 105,000.00	the Deaf and Arka		o include the Arkansas School for e Blind and Visually Impaired. VICES	10/31/2024
51. Age	ncy: Departme			THE COMMUNICATIONS GR	OUP
0	/Prog:		Location:	LITTLE ROCK	State: AR
Service Typ	pe: Professiona	l Consultant Services (PCS)			
Fotal Auth	orized:	\$499,182.00 Org. Term: 07/01	/2023 06/30/202	4 Procurement: RFP	
Fotal After	· Review:	\$998,364.00 Funding: Feder	ral - 100% - [CCDI	F (CFDA 93.596)]	
Fotal Proje	ected: \$	63,494,274.00 MOF:	-	Contract Number: 460	00053436
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2	499,182.00	96,769.06 to extend date and	add funding for F	Y25.	06/30/2025
	,		add fullding for f		
Amd. 1	0.00 499,182.00	0.00 ACT 237 OF 202 To initiate an agre and the public thro quality early child	3 ACQUISITION I ement to continue ough an outreach ca	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre	06/30/2024 ivers igh
Amd. 1 52. Age	0.00 499,182.00 ncy: Departme	0.00 ACT 237 OF 202 To initiate an agre and the public thro quality early child	3 ACQUISITION I ement to continue ough an outreach ca lhood education and ervice Area: Statev	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre	06/30/2024 ivers igh
	0.00 499,182.00 ncy: Departme	0.00 ACT 237 OF 202 To initiate an agre and the public thro quality early child school and life. S	3 ACQUISITION I ement to continue ough an outreach ca lhood education and ervice Area: Statev	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide	06/30/2024 ivers igh
52. Age	0.00 499,182.00 ncy: Departme Child Sup	0.00 ACT 237 OF 202 To initiate an agre and the public thro quality early child school and life. S	ACQUISITION I beenent to continue bugh an outreach ca lhood education and ervice Area: Statev	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC	06/30/2024 ivers igh en for
52. Age Service Typ	0.00 499,182.00 ncy: Departme Child Sup pe: Technical &	0.00 ACT 237 OF 202 To initiate an agree and the public thro quality early child school and life. S ent of Finance and Administration oport Enforcement	ACQUISITION I tement to continue ough an outreach ca lhood education and ervice Area: Statev - Contractor: Location:	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK	06/30/2024 ivers igh en for
52. Age Service Tyj Fotal Autho	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized:	0.00 ACT 237 OF 2022 To initiate an agree and the public thro quality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24	ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK	06/30/2024 ivers igh en for State: AR
52. Age	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: Review:	0.00 ACT 237 OF 2022 To initiate an agree and the public thro quality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24	ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB	06/30/2024 ivers igh en for State: AR CS]; State - 34%
52. Age Service Typ Fotal Auth Fotal After Fotal Proje Org/Amt:	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: Review: ected: <u>Amount</u>	0.00 ACT 237 OF 2022 To initiate an agree and the public thro- quality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24 \$661,795.00 Funding: Feder \$894,750.00 MOF: <u>Paid To Date Objective:</u>	ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173 <u>New Exp Date</u>
52. Age Service Typ Fotal Auth Fotal After Fotal Proje Org/Amt:	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: Review: ected:	0.00 ACT 237 OF 2022 To initiate an agree and the public through uality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24 \$661,795.00 Funding: Feder \$894,750.00 MOF: <u>Paid To Date Objective:</u> 427,875.00 This contract is fo	3 ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statev - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173
52. Age: Service Typ Total Autho Total After Total Proje Org/Amt: Amd. 5	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: Review: ected: <u>Amount</u>	0.00 ACT 237 OF 2022 To initiate an agree and the public through quality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24 \$661,795.00 Funding: Feder \$894,750.00 MOF: Paid To Date Objective: 427,875.00 This contract is fo amendment is for	ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE or process server s	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460 rvice for OCSE. This specific	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173 <u>New Exp Date</u>
52. Age Service Typ Total Auth Total After	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: • Review: ected: <u>Amount</u> 187,670.00	 0.00 ACT 237 OF 202. To initiate an agree and the public three quality early child school and life. S ent of Finance and Administration oport Enforcement & General Services (TGS) \$474,125.00 Org. Term: 07/24 \$661,795.00 Funding: Feder \$894,750.00 MOF: <u>Paid To Date Objective:</u> 427,875.00 This contract is fo amendment is for for that year. 	3 ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statev - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE or process server set extending the cont ly.	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460 rvice for OCSE. This specific	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173 <u>New Exp Date</u> 06/30/2025
52. Age Service Typ Total Autho Total After Total Proje Org/Amt: Amd. 5 Amd. 4 Amd. 3	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: • Review: ected: <u>Amount</u> 187,670.00 0.00	 0.00 ACT 237 OF 202. To initiate an agree and the public through of the public	3 ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE or process server set extending the cont ly. ER	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460 rvice for OCSE. This specific	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173 <u>New Exp Date</u> 06/30/2025 06/30/2024
52. Age Service Typ Total Author Total After Total Proje Org/Amt: Amd. 5	0.00 499,182.00 ncy: Departme Child Sup pe: Technical & orized: • Review: ected: <u>Amount</u> 187,670.00 0.00 180,000.00	 0.00 ACT 237 OF 202: To initiate an agree and the public through of the public	3 ACQUISITION I ement to continue ough an outreach ca hood education and ervice Area: Statew - Contractor: Location: 4/2021 06/30/202 ral - 66% - [US DE r process server ser extending the cont ly. ER ER	FROM DHS TO ADE to educate Arkansas parents, caregi ampaign about the importance of h d how it positively prepares childre vide ATTORNEY SERVICES INC LITTLE ROCK 2 Procurement: CB PT. OF HEALTH & HUMAN SV Contract Number: 460 rvice for OCSE. This specific	06/30/2024 ivers igh en for State: AR CS]; State - 34% 00049173 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

53.	Agency:		nent of Finance apport Enforcen	and Administration - nent	Contractor:	PRONTO PROCESS SERVERS	
					Location:	BONO	State: AR
Servic	e Type:	Technical	& General Serv	vices (TGS)			
Total .	Authorize	ed:	\$1,278,840.00	Org. Term: 07/24/20	021 06/30/202	2 Procurement: CB	
Total .	After Rev	view:	\$1,678,840.00	Funding: Federal	- 66% - [US DE	PT. OF HEALTH]; State - 34%	
Total]	Projected	:	\$3,776,040.00	MOF:		Contract Number: 4600	0049148
<u>Org/An</u>		<u>Amount</u>		-			<u>New Exp Date</u>
Amd. 4	4 4	400,000.00	960,120.00	Adding spend author	ity and extendin	g date	06/30/2025
Amd. 3	3	0.00	512,450.00	Date extension only.			06/30/2024
Amd. 2	2 6	549,500.00	225,575.00	PROCESS SERVER			06/30/2023
Amd. 1		0.00 529,340.00	,	PROCESS SERVER PROCESS SERVER			06/30/2023
54.	Agency:		nent of Finance ment Services I	and Administration - Division	Contractor:	ARKANSAS INFORMATION COLLC	ONSORTIUM
		5			Location:	LITTLE ROCK	State: AR
Servic	e Type:	Technical	& General Serv	vices (TGS)			
Total .	Authorize	ed:	\$512,400.00	Org. Term: 07/23/20	06/30/202	2 Procurement: CC	
Total .	After Rev	view:	\$688,700.00	Funding: State - 1	00%		
Total]	Projected	l :	\$171,600.00	MOF:		Contract Number: 4600	049060
Org/An Amd. 3		<u>Amount</u> 176,300.00		DFA would like to ut Consortium. There ar provides dedicated w	e 3 annual rene eb support and rell as the Annua	ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large	<u>New Exp Date</u> 06/30/2025
Amd. 2	2 1	172,800.00	297,000.00	To extend contract ar	nd add funds for	FY24.	06/30/2024
Amd. 1	l 1	168,000.00	113,800.00	DEDICATED SERVE FOR DMZ HOSTIN		NANCE & DEVELOPMENT	06/30/2023
	1	171,600.00				NANCE & DEVELOPMENT FOR	
55.	Agency:		nent of Finance Commission	and Administration -	Contractor:	ARKANSAS PROBLEM GAMB COUNCIL	LING
					Location:	LITTLE ROCK	State: AR
Servic	e Type:	Technical	& General Serv	vices (TGS)			
Total .	Authorize	ed:	\$333,333.36	Org. Term: 11/01/20	10/31/202	3 Procurement: RFP	
Total .	After Rev	view:	\$533,333.36	Funding: State - 1	00%		
Total	Projected	:	\$1,400,000.00	MOF:		Contract Number: 4600	0051762
<u>Org/An</u>		<u>Amount</u>		-			<u>New Exp Date</u>
Amd. 2	2 2	200,000.00	91,275.50	EDUCATION PROC	GRAM AND TR	EATMENT PROVIDERS	06/30/2025
Amd. 1		133,333.36 200,000.00				REATMENT PROVIDERS REATMENT PROVIDERS	06/30/2024

56. Ag	ency: Depa	artment of Health	Contractor: ARKANSAS CHILDRENS HOSP	ITAL
			Location: LITTLE ROCK	State: AR
Service Ty	ype: Profess	sional Consultant S	ervices (PCS)	
Fotal Aut	horized:	\$16,451,425.00	Org. Term: 07/01/2021 06/30/2022 Procurement: SSJ	
Fotal Afte	er Review:	\$23,651,425.00	Funding: Federal - 99% - [DHHS/HRSA/MIECHV]; State - 1%	
Fotal Proj	jected:	\$5,797,908.00	MOF: Contract Number: 4600)48997
Org/Amt:	<u>Amo</u>	unt <u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 4	7,200,000	0.00 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	2.00 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	8.00 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	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	5.00	To contract with Arkansas Children's Hospital (ACH) to provide evidence based and promising practice home visiting services to at-risk families in state of Arkansas through ACH's Arkansas Home Visiting Network (AHV The AHVN is an organization that oversees the implementation of four hor visiting programs in Arkansas. These programs serve families with varyin 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.	the N). ome
57. Ag	ency: Depa	artment of Health	Contractor: QSOURCE OF ARKANSAS	
8	- 1		Location: LITTLE ROCK	State: AR
Service Ty	ype: Profess	sional Consultant S	ervices (PCS)	
Fotal Aut	horized:	\$3,625,819.20	Org. Term: 07/01/2020 06/30/2021 Procurement: IB	
Fotal Afte	er Review:	\$4,542,518.20	Funding: State - 100%	
Fotal Proj	jected:	\$6,340,665.60	MOF: Contract Number: 4600)48286
Org/Amt:	<u>Amo</u>	ount Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 4	916,699	0.00 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	3.80 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	compensati QSource to of Health's care provid for trauma monitored pre-hospita center desig responsible	on and to a continue to Trauma see ed through patients. A for opportu l services, t gnation and for on-goin	dd \$235,000.0 o provide assis ction with ong the Trauma Sy Il trauma servi nities for impr rauma centers, the overall tra ng, timely, acc	to add in \$669,94 0 in reimbursable of tance to the Arkans bing assessment of restem to ensure opt ce providers, in the ovement in patient hospital in pursuit uma system and w urate and complete hed by the Arkansa	expenses for as Department the quality of imal outcomes e state, will be care, including of trauma ill be reporting and	06/30/2023
Amd. 1	904,948.80	426,521.06	compensati projected c	on, and \$23	35,000.00 in re \$6,340,665.60	l to add \$669,948.8 imbursable expens). QSource will co na Section with on-	es. The total ntinue to	06/30/2022
	910,972.80		The QIN-Q and the Tra outcomes f services pro- levels. All opportuniti services, tra the overall timely, accu- determined performance published of	PIO will wo uma Region or trauma p povided to in trauma serv es for impro- auma center trauma syst urate and co by the AD ce improver or otherwise PIO will ens	rk with the AH nal Advisory C atients. The Q jured patients vice providers ovement in pat rs, hospitals in em. The QIN omplete report H. The work p nent belong to e distributed w oure confidenti	vided through the T ID, Trauma Adviso ouncils (TRACs) to IN-QIO will docur at the facility, region in the state will be ient care, including pursuit of trauma of QIO will be respond and evaluation roducts produced the ADH and cannot thout the written p ality of the data gat	ry Council (TAC) o ensure optimal ment the quality o onal and statewide monitored for g pre-hospital center designation nsible for on-goin of trauma data as for system ot be used, shared ermission of of A	f and g, l, DH.
58. Agenc	y: Departme	ent of Health				WASTE SERVIC	CES INC	
С. . т	TT 1 · 10	0 10	· (TCO)		Location:	LITTLE ROCK		State: AR
Service Type:				07/24/202	0.00/20/202	4 D	CD	
Total Authori Total After R		\$130,600.00	0			4 Procurement: XPANSION]; State		5% - [PWF
Total Project	ed:	\$457,100.00	MOF:	I LL5]		Contrac	t Number: 4600	053028
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	65,300.00 65,300.00		Amend to e provide che final dispos	emical haza sal for the A	rdous waste co .rkansas Depai	25 and to add fund illection, removal, tment of Health Pu raste collection, rer	transport and ıblic Laboratory.	06/30/2025
	05,500.00					ent of Health Public		
59. Agenc	y: Departme of Nursin	ent of Health g	Arkansas St	ate Board	Contractor:	KAYLEE ANNE	BUTLER	
		0			Location:	LITTLE ROCK		State: AR
Service Type:	Technical &	& General Serv	ices (TGS)					
Total Authori	ized:	\$51,500.00	Org. Term:	05/22/202	.3 05/21/202	4 Procurement:	RFQ	
Total After R	eview:	\$103,000.00	Funding:	Other - 10	0% - [SRF-Li	cense Fees]		
Total Project	ed:	\$360,500.00	MOF:			Contrac	t Number: 4600	052657
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>

	51,500.00 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. To provide private investigations upon request from the AR State Board 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 of
60. Agene	cy: Departme of Nursin	ent of Health - Arkansas State Board Contractor: TERRY L KUYKENDALL	
		Location: CABOT	State: AR
Service Type	e: Technical &	& General Services (TGS)	
Total Author	rized:	\$85,000.00 Org. Term: 06/01/2023 05/31/2024 Procurement: RFQ	
Total After I	Review:	\$170,000.00 Funding: Other - 100% - [SRF-License Fees]	
Total Project	ted:	\$595,000.00 MOF: Contract Number: 460	0052658
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 85,000.00	Paid To DateObjective:85,000.00Amend 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.	<u>New Exp Date</u> 06/03/2025
	85,000.00	To provide private investigations upon request from the AR State Board Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	of
0	·	ent of Human Services Contractor: ARKANSAS HEALTHCARE PE	
Div/P Service Type	Health Se e: Technical &	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS)	State: AR
Div/P Service Type Total Author	Health Se e: Technical & rized: \$	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) 62,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ	State: AR
Div/P Service Type Total Author Total After H	Health Se e: Technical & rized: \$ Review: \$	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) &2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ &4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin]	
Div/P Service Type Total Author Total After H Total Project	Health Se e: Technical & rized: \$ Review: \$	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) 52,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ 54,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] 56,413,949.92 MOF: Contract Number: 460	0052794
Div/P Service Type Total Author Total After F Total Project <u>Org/Amt:</u>	Health Se e: Technical & rized: \$ Review: \$ ted: \$	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) &2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ &4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin]	
Div/P Service Type Total Author Total After F Total Project <u>Org/Amt:</u> Amd. 2	Health Se e: Technical & rized: \$ Review: \$ ted: \$	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) 52,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ 54,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] 56,413,949.92 MOF: Contract Number: 460 <u>Paid To Date Objective:</u> 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	0052794 <u>New Exp Date</u>
Div/P Service Type Total Author Total After F Total Project <u>Org/Amt:</u> Amd. 2	Health Se rized: \$ Review: \$ cted: \$ <u>Amount</u> 2,416,278.56	 of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) & Ganeral Services (TGS) & Ganeral Services (TGS) & Ganeral Services (TGS) & Ganeral Services (TGS) & State - 27%; Other - 72% - [Mental Health Admin] & Ganeral To Date Objective: 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. & Gan,319.27 Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and 	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical
Div/P Service Type Total Author Total After H Total Project Org/Amt: Amd. 2 Amd. 1	Health Se e: Technical & rized: \$ Review: \$ ited: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56	 of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ \$4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 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. 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. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practilities. Provide highly qualified Nurse Assistant, at the Arkansas Health Center and agency facilities. Service area: Arkansas Health Center 	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other
Div/P Service Type Total Author Total After H Total Project Org/Amt: Amd. 2 Amd. 1 62. Agend	Health Se rized: \$ Review: \$ ted: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56 cy: Departme	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ \$4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 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. 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. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Practions including, but not limited to: Registered Nurse, Licensed Practions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Service area: <td< td=""><td>0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other</td></td<>	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other
Div/P Service Type Total Author Total After H Total Project Org/Amt: Amd. 2 Amd. 1 62. Agene Div/P	Health Se e: Technical & rized: \$ Review: \$ ted: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56 rog: Departme Frog: Division Health Se	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ \$4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 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. 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. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Practions including, but not limited to: Registered Nurse, Licensed Practions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Service area: <td< td=""><td>0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other ING LLC</td></td<>	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other ING LLC
Div/P Service Type Total Author Total After H Total Project Org/Amt: Amd. 2 Amd. 1 62. Agene Div/P	Health Se e: Technical & rized: \$ Review: \$ ited: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56 rog: Departme Prog: Division Health Se e: Technical &	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ \$3,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 1,399,464.84 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. 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. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Prace Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Prace Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Prace Nurse, and Certified Nurse Assistan	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other ING LLC
Div/P Service Type Total Authon Total After H Total Project Org/Amt: Amd. 2 Amd. 1 62. Agene Div/P Service Type	Health Se e: Technical & rized: \$ Review: \$ ted: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56 yog: Departme rog: Division Health Se e: Technical & rized:	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org. Term: 07/01/2023 06/30/2024 Procurement: RFQ \$4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 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. 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. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Practilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practure and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practure Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and agency facilities. Provide highly qualified, skilled nursing and other medical personnel for positions including but not limited to: Registered Nurse,	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other ING LLC
Div/P Service Type Total Author Total After H Total Project Org/Amt: Amd. 2 Amd. 1 62. Agene Div/P Service Type Total Author	Health Se e: Technical & rized: \$ Review: \$ ted: \$ <u>Amount</u> 2,416,278.56 1,500,000.00 916,278.56 cy: Departme Prog: Division Health Se e: Technical & rized: Review:	of Aging, Adults, and Behavioral Location: LITTLE ROCK ervices & General Services (TGS) \$2,416,278.56 Org, Term: 07/01/2023 06/30/2024 Procurement: RFQ \$4,832,557.12 Funding: State - 27%; Other - 72% - [Mental Health Admin] \$6,413,949.92 MOF: Contract Number: 460 Paid To Date Objective: 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. 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. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Prac Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and agency facilities. Provide highly qualified, skilled nursing and other medical personnel fo positions including, but not limited to: Registered Nurse, Licensed Prac Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and agency facilities. ent of Human Services Contractor: ARKANSAS MEDICAL STAFF of Aging, Adults, and Behavioral Location: LITTLE ROCK ervi	0052794 <u>New Exp Date</u> 06/30/2025 06/30/2024 r tical other ING LLC State: AR

Amd. 2	114,534.82	119,895.46 Amendment to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personne at the Arkansas Health Center and other agency facilities.	06/30/2025 I
Amd. 1	60,000.00	70,372.28 Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	114,534.82	Provide highly qualified, skilled nursing and other medical personnel f positions including, but not limited to: Registered Nurse, Licensed Pra Nurse, and Certified Nurse Assistant at the Arkansas Health Center and agency facilities. (AHC)	ctical
	v/Prog: Division	ent of Human ServicesContractor:CENTERS FOR YOUTH ANDof Aging, Adults, and BehavioralLocation:LITTLE ROCK	FAMILIES INC State: AR
~ • •	Health S		
-	-	al Consultant Services (PCS)	
Total Aut Total Afte	+	10,900,089.62 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ 11,012,727.76 Funding: Federal - 29% - [MHBG American Rescue Plan Crisis]; S	hata 700/
Total Alte		11,012,727.76 Funding: Federal - 29% - [MHBG American Rescue Plan Crisis]; S 13,843,107.95 MOF: Contract Number: 46	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 10		10,120,694.89 Amend to add additional funds for SFY"24 to continue this Communit Mental Health Center contract.	
Amd. 9	2,240,246.18	7,809,760.91 Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	2,248,816.19	5,777,660.76 Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,835,036.06 Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88 Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44 Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89 Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensi evaluations.	06/30/2021 c
Amd. 3	1,976,783.05	1,669,708.70 Amend to extend, update scope of work and performance indicators an add annual amount to continue this Community Mental Health Center contract.	d 06/30/2021
Amd. 2	135,000.00	797,296.45 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00 Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,977,586.85	To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

	•	In to f Human ServicesContractor:COMMUNITY REHAB SERVICIn of Aging, Adults, and BehavioralLocation:BRYANTBervicesBRYANTBRYANT	ES LLC State: AR
Service Typ	e: Technical	& General Services (TGS)	
Fotal Auth	orized:	\$2,829,840.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Fotal After	Review:	\$3,317,288.00 Funding: State - 27%; Other - 72% - [DHS-Mental Health Admin]	
Fotal Proje	cted:	\$4,142,320.00 MOF: Contract Number: 4600	0044611
Org/Amt:	<u>Amount</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	individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage a	irea
		is Saline county.	
65. Age	ncv: Departm	·	
	•	ent of Human Services Contractor: K A LANCASTER INC of Aging, Adults, and Behavioral Location: ARKADELPHIA	State: AR
Div/ Service Typ	Prog: Division Health S De: Profession	Inent of Human Services Contractor: K A LANCASTER INC In of Aging, Adults, and Behavioral ervices Location: ARKADELPHIA al Consultant Services (PCS) Image: Contractor in the service in the ser	
Div/ Service Typ Fotal Auth	Prog: Division Health S pe: Profession orized:	Location: K A LANCASTER INC of Aging, Adults, and Behavioral Location: ARKADELPHIA ervices al Consultant Services (PCS) \$140,920.00 Org. Term: 07/01/2021 06/30/2022 Procurement: CB	
Div/ Service Typ Fotal Autho Fotal After	Prog: Division Health S De: Profession Drized: Review:	eent of Human Services Contractor: K A LANCASTER INC of Aging, Adults, and Behavioral Location: ARKADELPHIA ervices al Consultant Services (PCS) \$140,920.00 Org. Term: 07/01/2021 06/30/2022 Procurement: CB \$172,920.00 Funding: State - 27%; Other - 72% - [Pharmacy]	
Div/ Service Typ Total Autho Total After	Prog: Division Health S De: Profession Drized: Review:	Location: K A LANCASTER INC of Aging, Adults, and Behavioral Location: ARKADELPHIA ervices al Consultant Services (PCS) \$140,920.00 Org. Term: 07/01/2021 06/30/2022 Procurement: CB	State: AR
Div/ Service Typ Fotal Auth Fotal After Fotal Proje <u>Org/Amt:</u>	Prog: Division Health S pe: Profession orized: Review:	Inent of Human Services Contractor: K A LANCASTER INC Inent of Aging, Adults, and Behavioral Location: ARKADELPHIA Inervices ARKADELPHIA ARKADELPHIA Inervices Inervices ARKADELPHIA Inervices Inervices Inervices	State: AR 0048197 <u>New Exp Dat</u>
Div/ Service Typ	Prog: Division Health S De: Profession orized: Review: cted: <u>Amount</u>	ent of Human Services Contractor: K A LANCASTER INC of Aging, Adults, and Behavioral Location: ARKADELPHIA ervices al Consultant Services (PCS) \$140,920.00 Org. Term: 07/01/2021 06/30/2022 Procurement: CB \$172,920.00 Funding: State - 27%; Other - 72% - [Pharmacy] \$353,220.00 MOF: Contract Number: 4600 Paid To Date Objective: 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.	State: AR
Div/ Service Typ Total Autho Total After Total Proje Org/Amt: Amd. 3	Prog: Division Health S be: Profession orized: Review: cted: <u>Amount</u> 32,000.00	 and the services bent of Human Services contractor: K A LANCASTER INC cof Aging, Adults, and Behavioral Location: ARKADELPHIA bervices al Consultant Services (PCS) \$140,920.00 Org. Term: 07/01/2021 06/30/2022 Procurement: CB \$172,920.00 Funding: State - 27%; Other - 72% - [Pharmacy] \$353,220.00 MOF: Contract Number: 4600 Paid To Date Objective: 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. 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. 	State: AR 0048197 <u>New Exp Dat</u> 06/30/2025

	0	of Children & Fan	ily Som					
• •	D 0 ·		iny serv	lces	Location:	LITTLE RO	СК	State: AR
otal Autho		l Consultant Servi	ces (PCS	S)				
		\$281,521.00 Org						
otal After	Review:	\$347,221.00 Fun	U	Federal - 7 CFDA]; St		-	CFDA 93.674, IV-E F	
otal Projec	cted:	\$689,850.00 MO				Cor	tract Number: 460	00047314
<u>)rg/Amt:</u>	<u>Amount</u>	Paid To Date Ob			o 1. 1	: 1D C	T 1	<u>New Exp Date</u>
.md. 6	65,700.00				dependent Liv		nance Indicators to	06/30/2025
.md. 5	65,880.00		nend to e ring.	extend and a	dd funding to	continue Supe	ervised Independent	06/30/2024
.md. 4	10,000.00			add funding, Independen		rformance Inc	licators to continue	
.md. 3	65,700.00				funding and re dependent Liv		nce Indicators to	06/30/2023
amd. 2	-32,850.00	47,610.00 An	nend to o	decrease fun	ding for Supe	rvised Indeper	ndent Living.	
.md. 1	98,878.50		nend to e	extend and a	dd funding to	continue Supe	ervised Independent	06/30/2022
	73,912.50	To (SI	establis L) progi	rams for you	th ages 18-21		sed Independent Livi participate in Extende y	
67. Agen	ncy: Departme	ent of Human Serv	ices		Contractor:	ARKANSAS	S SUPPORT NETWO	ORK INC
0	• •	of Children & Fan		vices	Location:	SPRINGDA	LE	State: AR
	0	l Consultant Servi	•					
fotal Autho	orized:	\$0.00 Org	. Term:	07/01/2024	4 06/30/202	5 Procurem	ent: IB	
otal After	Review:	\$990,500.00 Fun	ding:	State - 100	1%			
Total Projec	cted: \$	6,933,500.00 MO	F:			Cor	tract Number: 460	0054519
Drg/Amt:	<u>Amount</u>	Paid To Date Ob	ective:					<u>New Exp Date</u>
	990,500.00						Disability Services f Service Area: Statewi	
68. Agen	ncy: Departme	ent of Human Serv	ices		Contractor:	ASSEMBLE	ES OF GOD FAMIL	Y SERVICES
0	• •	of Children & Fan		vices	Location:	HOT SPRIN	GS	State: AR
ervice Typ	e: Professiona	l Consultant Servi	ces (PCS	S)				
Total Autho	orized:	\$801,973.55 Org	. Term:	10/01/202	0 06/30/202	1 Procurem	ent: RFP	
otal After	Review:	\$962,591.80 Fun	ding:			Independent I ve]; State - 26	Living; 93.658 Title I %	V-E Foster Car
Total Projec	cted:	\$688,879.10 MO	F:			Cor	tract Number: 460	00047312
Drg/Amt:	<u>Amount</u>	Paid To Date Ob						<u>New Exp Date</u>
.md. 6	160,618.25	COL	tinue S	upervised In		ving programs	nce Indicators to for youth ages 18-21	06/30/2025
.md. 5	259,809.76		tinue S	upervised In		ving programs	Project Cost to for youth ages 18-21	06/30/2024
Item E	E page 68				In-State	e Contracts	Page 31	21-May-24

Amd. 4	55,853.15	179,380.11 Amend to add funding, and revise Performance Indicators to continu Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
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 ag 18-21 who elect to participate in Extended Foster Care.	06/30/2023 ges
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 Extended Foster Care.	
	73,808.48	To establish a contract for the provision of Supervised Independent L (SIL) programs for youth ages 18-21 who elect to participate in Externation Foster Care.	
69. Age	ency: Departme	ent of Human Services Contractor: Assemblies of God Family Ser Family Services	vices dba Compact
Div	/Prog: Division	of Children & Family Services Location: Hot Springs	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)	
Total Auth	-	2,989,350.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total After		3,089,350.00 Funding: Federal - 36% - [Foster Care Title IV-E]; State - 63%	
Total Proje		3,564,225.00 MOF: Contract Number: 4	1600040224
Org/Amt:		Paid To Date Objective:	
Amd. 7	<u>Amount</u> 100,000.00	2,722,717.50 Amend to add funding to continue Private Licensed Foster Homes.	<u>New Exp Date</u> 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 Foste Homes.	er 06/30/2023
Amd. 4	657,000.00	868,860.00 Amend to extend and add funding to continue Private Licensed Foste Homes.	er 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 Hor for DCFS clients statewide.	nes 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 statew	ide.
0	• •	ent of Human Services Contractor: CHARLES R HOSKYN PLC of Children & Family Services Location: SHERWOOD	State: AR
	-	l Consultant Services (PCS)	
•	-		
Total Auth	orized:	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ	

I otal / futilor izeu.	\$0.00 OIS. ICIM.	
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
Org/Amt: <u>Amount</u>	Paid To Date Objective:	New Exp Date

	105,500.00		To Initiate an a clients statewi		t to provide le	egal representation services for DCI	FS
71. Age	ncy: Departm	ent of Human S	ervices		Contractor:	CONWAY COUNTY COMMUNI	ITY SERVICE
Div/	Prog: Division	of Children &	Family Service	s	Location:	MORRILTON	State: AR
Service Typ	pe: Profession	al Consultant Se	ervices (PCS)				
Total Auth	orized:	\$2,132,359.00	Org. Term: 0 [°]	7/01/2019	06/30/2020) Procurement: RFQ	
Total After	Review:	\$2,603,117.75	Funding: Fo	ederal - 3	9% - [Foster (Care Title IV-E]; State - 60%	
Total Proje	cted:	\$3,297,890.75	MOF:			Contract Number: 4600	0044397
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 470,758.75		Amend to exte			e Budget and revise Performance e Foster Care (TFC) services.	<u>New Exp Date</u> 06/30/2025
Amd. 4	373,503.00	1,263,457.75	Amend to exte services.	end and ac	ld funding for	Therapeutic Foster Care (TFC)	06/30/2024
Amd. 3	347,388.75	928,367.00		ndicators	to continue T	espite Scope of Work and revise herapeutic Foster Care Services	06/30/2023
Amd. 2	452,235.00	615,633.00	Amend to exte (TFC) services		ld funding to	continue Therapeutic Foster Care	06/30/2022
Amd. 1	487,183.75	211,261.00				ding and increase Total Projected Care Services for DCFS clients	06/30/2021
	472,048.50		Purchase Ther	apeutic F	oster Care Sei	rvices for DCFS clients statewide.	
72. Age	nove Doportm	ent of Human S	articas		Contractor	DELTA COUNSELING ASSOCI	ATES INC
0	•	of Children & I			Location:	MONTICELLO	State: AR
	0	al Consultant Se	-	6	Location.	Monnelleo	State: Mit
Total Auth				7/01/2024	06/30/2024	5 Procurement: IB	
Total After		\$52,000.00 1	0			(CFDA 93.667)]	
Total Proje		\$364,000.00 I	0			Contract Number: 4600	0054355
Org/Amt:	Amount	Paid To Date					New Exp Date
	52,000.00		To initiate an a Children and H			ounseling Services for the Division	of
73. Age	ncy: Departm	ent of Human S	ervices		Contractor:	DESTINED TO WIN SECOND C RANCH	CHANCE
Div/	Prog: Division	of Children &	Family Service	s	Location:	BRYANT	State: AR
Service Typ	pe: Profession	al Consultant Se	ervices (PCS)				
Total Auth	orized:	\$3,680,875.00	Drg. Term: 0'	7/01/2020	06/30/2021	Procurement: RFP	
Total After	Review:	\$3,879,364.29	Funding: Fo	ederal - 3	9% - [93.658]	Foster Care Title IV-E]; State - 60%	6
Total Proje	cted:	\$3,889,987.50	MOF:			Contract Number: 4600	0046464
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 198,489.29					pecialized Private License	<u>New Exp Date</u> 06/30/2024
Amd. 7	0.00	2,659,008.36		ment Age	ncy (SPLPA)	fors to continue Specialized Private focusing on sibling groups of three welve (12).	
					I C		

Amd. 6	1,310,950.00		Amend to extend, add funding, revised Scope of Work and Performance 06/30/2024 Indicators to continue Specialized Private License Placement Agency services.				
Amd. 5	200,000.00		Amend to add funding to continue Specialized Private License 06/30/2023 Placement Agency services.				
Amd. 4	740,950.00	Performance Indi	Amend to extend, add funding, add Respite Scope of Work and revise 06/30/2023 Performance Indicators to continue Specialized Private License Placement Agency services.				
Amd. 3	714,487.50		Amend to extend and add funding to continue Specialized Private06/30/2022License Placement Agency services.06/30/2022				
Amd. 2	0.00		To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).				
Amd. 1	158,775.00 555,712.50	Specialized Priva To establish a new Agency (SPLPA) over the age of tw	 00 To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA). To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). 				
74. Ag	gency: Departme	ent of Human Services	Contractor: FORT SMITH CHILDRENS EMERGENCY SHEL				
Di	v/Prog: Division	of Children & Family Services	Location: FORT SMITH State: AR				
	0	l Consultant Services (PCS)					
Total Aut	horized: \$	31,833,131.59 Org. Term: 10/0	/2020 06/30/2021 Procurement: RFP				
Total Afte	er Review: \$		ral - 39% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster 93.603 - Adoption Incentive]; State - 60%				
Total Pro	jected:	\$975,601.20 MOF:	Contract Number: 4600047237				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>				
Amd. 6	769,828.80	continue Supervis	.40 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.				
Amd. 5	844,937.92	continue Supervis	6 Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				
Amd. 4	193,000.00	Supervised Indep	4 Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.				
Amd. 3							
	411,457.20	Supervised Indep	ding, and revised Performance Indicator to continue 06/30/2023 endent Living (SIL) programs for youth ages 18-21 cipate in Extended Foster Care.				

Amd. 1	139,836.17		ims for youth ages	continue Supervised Independent s 18-21 who elect to participate in	06/30/2022			
	104,528.70	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.						
		ent of Human Services of Children & Family Services	Contractor: Location:	HLH CONSULTANTS LLC LITTLE ROCK	State: AR			
Service	Type: Professiona	l Consultant Services (PCS)						
Total A	uthorized:	\$792,400.00 Org. Term: 07/01/2	2020 06/30/2022	Procurement: RFP				
Total After Review:		\$816,150.00 Funding: Federal - 100% - [Social Services Block Grant CFDA]						
Total P	rojected:	\$357,000.00 MOF:		Contract Number: 4600	0046334			
<u>Org/Amt</u> Amd. 7			New Exp Da 59,600.00 Amend to extend and add funding to continue Structured Analysis 06/30/2023 Family Evaluation (SAFE) Home Studies and Home Studies. 06/30/2023					
Amd. 6	0.00	455,100.00 Amend to add service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Adding Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk and Saline counties for Home Studies.						
Amd. 5	198,000.00		360,700.00 Amend to extend, add funding to continue Structured Analysis Family06/30/2024Evaluation (SAFE) Home Studies and Home Studies.06/30/2024					
Amd. 4	0.00	Evaluation (SAFE)	85,400.00 Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.					
Amd. 3	198,000.00	and Home Studies u	Analysis Family updates of applica	vise performance indicators to Evaluation (SAFE) Home Studies nt homes to determine approval to n and youth in foster care.	06/30/2023			
Amd. 2	198,000.00	96,300.00 Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.						
Amd. 1	147,400.00	0.00 Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.						
	51,000.00	Establish a new ag (SAFE) Home Stud determine approval	reement for Struct lies and Home Stu to provide placen	ured Analysis Family Evaluation dies updates of applicant homes to nent services to children and youth CFS Area 6, Pulaski County	in			
76.	Agency: Departme	ent of Human Services	Contractor:	HOUSLEY AND REAVES PLLC	2			
	• • •	of Children & Family Services	Location:	FAYETTEVILLE	State: AR			
		ll Consultant Services (PCS)						
Total A	uthorized:	\$0.00 Org. Term: 07/01/2	2024 06/30/2025	5 Procurement: IB				
Total A	After Review:	\$120,000.00 Funding: Federa	1 - 100% - [CFDA	.]				
Total Projected:		\$840,000.00 MOF:		Contract Number: 460	0054482			
Org/Amt		Paid To Date Objective:			New Exp Date			
_	120,000.00	COUNSELING SER FAMILY	VICES FOR TH	IE DIVISION OF CHILDREN AI	ND			
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77. Agen	ncy: Departm	ent of Human Services	Contractor:	MEDLINC INC				
Div/l	Prog: Division	of Children & Family Services	Location:	LITTLE ROCK	State: AR			
Service Typ	e: Professiona	l Consultant Services (PCS)						
Total Autho	orized:	\$0.00 Org. Term: 06/01/20	024 05/31/202	5 Procurement: RFQ				
Total After	Review: S	51,500,000.00 Funding: State - 1	00%					
Total Projec	cted: \$1	0,500,000.00 MOF:		Contract Number: 46	00054413			
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>			
	1,500,000.00			partment of Human Service and M nitoring Services. Service Area:	ledlinc			
78. Agen	ncy: Departm	ent of Human Services	Contractor:	SECURE FOUNDATION COU	NSELING PLLC			
Div/l	Prog: Division	of Children & Family Services	Location:	JONESBORO	State: AR			
	-	l Consultant Services (PCS)						
Total Autho		\$0.00 Org. Term: 07/01/20	024 06/30/202	5 Procurement: IB				
Total After	Review:	\$50,000.00 Funding: Federal	- 100% - [SSBG	(CFDA 93.667)]				
Total Projec	cted:	\$350,000.00 MOF:	-	Contract Number: 46	00054493			
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>			
	50,000.00	COUNSELING SER FAMILY	VICES FOR TH	IE DIVISION OF CHILDREN A	ND			
79. Agen	ncy: Departm	ent of Human Services	Contractor:	SERENITY COUNSELING LL	С			
Div/l	Prog: Division	of Children & Family Services	Location:	HUNTINGTON	State: AR			
Service Typ	e: Professiona	l Consultant Services (PCS)						
Total Autho	orized:	\$251,200.00 Org. Term: 07/01/20	020 06/30/202	1 Procurement: RFP				
Total After	Review:	0		(CFDA 93.667)]				
Total Projec	cted:	\$399,000.00 MOF:		Contract Number: 46	00046339			
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>			
Amd. 7	23,750.00	187,200.00 Amend to extend and Family Evaluation (S		continue Structured Analysis adies and Home Studies.	06/30/2025			
Amd. 6	57,000.00	143,400.00 Amend to extend, ad Evaluation (SAFE) H		tinue Structured Analysis Family d Home Studies.	06/30/2024			
Amd. 5	0.00		Iome Studies an Crawford, Franl	d Home Studies. Revised Service klin, Johnson, Logan, Scott,				
Amd. 4	57,000.00	Family Evaluation (S	ors for the contin SAFE) Home Stu etermine approv	evised Scope of Work and nuation of Structured Analysis udies and Home Studies updates o al to provide placement services to				
Amd. 3	23,200.00		SAFE) Home Stu etermine approv	uation of Structured Analysis udies and Home Studies updates o ral to provide placement services to				
ltors [- nogo 72		In State	Contracts Dage 36	$21_{Max} - 24$			

Amd. 2	57,000.00	39,000.00 Amend to	extend and add funding t	o continue Home Studies.	06/30/2022
Amd. 1	0.00 57,000.00	Studies. Establish	a new agreement for Strue	Compliance form and continue Home ctured Analysis Family Evaluation	
		determin foster car	e approval to provide place	tudies updates of applicant homes to ement services to children and youth rd, Franklin, Johnson, Logan, Scott,	in
80. Age	ncy: Departm	ent of Human Services	Contractor	.: UNITED METHODIST CHILDR INC	ENS HOME
	0	of Children & Family Se al Consultant Services (P		LITTLE ROCK	State: AR
Total Auth	-		· · · · · · · · · · · · · · · · · · ·	21 Procurement: RFP	
Total After		\$307,099.50 Funding:		4 Independent Living; 93.658 Foster ion Incentive]; State - 31%	Care Title IV-
Total Proje	ected:	\$1,088,430.00 MOF:		Contract Number: 460	0047315
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	0.00	Indicator		late Budget and revise Performance ndependent Living program for led foster care.	06/30/2025
Amd. 6	51,972.00			o continue Supervised Independent 21 who are in extended foster care.	06/30/2024
Amd. 5	-52,256.00		p reduce funding to continu ages 18-21 who are in ext	ue Supervised Independent Living tended foster care.	06/30/2023
Amd. 4	10,000.00		add funding and revise P ed Independent Living.	erformance indicators to continue	
Amd. 3	103,660.00	Total Pro	jected Cost to continue Su	revise Performance indicators and pervised Independent Living are in extended foster care.	06/30/2023
Amd. 2	-78,902.30			inue Supervised Independent Living are in extended foster care.	
Amd. 1	156,008.30			o continue Supervised Independent 21 who are in extended foster care.	06/30/2022
	116,617.50		grams for youth ages 18-2	sion of Supervised Independent Livit 1 who elect to participate in Extende	
81. Age	ncy: Departm	ent of Human Services	Contractor	·: VERA LLOYD PRESBYTERIA	N FAMILY
e	• •	of Children & Family Se	rvices Location:	LITTLE ROCK	State: AR
	0	al Consultant Services (P			
Total Auth	orized:	\$376,076.00 Org. Terr	n: 10/01/2020 06/30/20	21 Procurement: RFP	
Total After	· Review:	\$454,916.00 Funding:		4 Independent Living; 93.658 Title Γ n Incentive]; State - 27%	V-E Foster Care;
Total Proje	ected:	\$1,103,760.00 MOF:	-	Contract Number: 460	0047316
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 78,840.00	continue	extend, add funding and	revised Performance Indicators to ving(SIL) programs for youth ages stended Foster Care.	<u>New Exp Date</u> 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.
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.
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.
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.
	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. Ag	ency: Departmen	t of Human Services Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE
Dia	Drog. Division	f Children & Family Services Location: FORT SMITH State: AP

Div	/Prog: Division	of Children & I	Family Servic	ces Lo	ocation:	FORT SMITH	[State: AR
Service Ty	pe: Professiona	al Consultant Se	ervices (PCS))				
Total Auth	orized:	\$8,071,755.38	Org. Term: (07/01/2019	06/30/2020	0 Procureme	nt: RFQ	
Total After	r Review:	\$9,675,200.38 I	0	Federal - 36% State - 63%	6 - [93.658	- Therapeutic F	oster Care; Foster Ca	re Title IV E];
Total Proj	ected:	\$9,418,709.50 N	MOF:			Cont	ract Number: 4600	044400
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 7	1,603,445.00	6,674,304.25				ise Performance er Care (TFC) s	Indicators and add ervices.	06/30/2025
Amd. 6	1,446,249.00	4,996,130.50	Amend to ex services.	ttend and add	funding for	r Therapeutic Fo	oster Care (TFC)	06/30/2024
Amd. 5	1,607,643.88	3,701,359.75		ork to continue			ice Indicators and Services for DCFS	06/30/2023
Amd. 4	1,706,192.50	2,269,825.25	Amend to ex (TFC).	ttend and add	funding to	continue Thera	peutic Foster Care	06/30/2022
Amd. 3	-174,743.75	2,158,537.25	To amend to Foster Care S		ng due to d	ecreased utilizat	tion for Therapeutic	06/30/2021
Amd. 2	1,880,936.25			continuation of			e Total Projected Services for DCFS	06/30/2021

Amd.	1
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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.

	ency: Departme	ent of Human Ser	rvices	Contr	actor:	WESTERN ARKANSAS COUL GUIDANCE	NSELING &
Div	/Prog: Division	of Children & Fa	amily Servi	ces Locati	ion:	FORT SMITH	State: Al
ervice Ty	pe: Professiona	l Consultant Serv	vices (PCS)			
Fotal Auth	orized:	\$978,800.00 Or	rg. Term:	10/01/2020 06/3	30/2021	Procurement: RFP	
Fotal After	r Review:	51,270,800.00 Fu	inding:			- Independent Living, 93.658 - D Incentive]; State - 40%	CFS IV-E Foste
Fotal Proj	ected:	51,573,880.00 M	OF:			Contract Number: 46	00047317
Org/Amt:	<u>Amount</u>	Paid To Date O	•				<u>New Exp Dat</u>
Amd. 5	292,000.00			xtend , add funding pervised Independ		evise performance indicators to ing Services.	06/30/2025
Amd. 4	292,600.00		Amend to ex Living Serv		ling to	continue Supervised Independent	06/30/2024
Amd. 3	73,000.00			ld funding, and rev Independent Living		rformance Indicators to continue	
Amd. 2	219,000.00			xtend, add funding pervised Independ		evise Performance Indicator to ing Services.	06/30/2023
Amd. 1	225,570.00		Amend to ex Living Serv		ling to	continue Supervised Independent	06/30/2022
	168,630.00					on of Supervised Independent Liv who elect to participate in Extend	
		F	oster Care.	Service Area: Seb			
84. Age	ency: Departme	F ent of Human Ser		Service Area: Seb	astian		NSELING &
Div	/ Prog: Division		rvices amily Servi	Service Area: Seb Contr ces Locati	astian actor:	WESTERN ARKANSAS COUI	NSELING & State: AF
Div Service Ty	/ Prog: Division pe: Professiona	ent of Human Ser of Children & Fa Il Consultant Serv	rvices amily Servi vices (PCS	Service Area: Seb Contr ces Locati	astian actor: ion:	WESTERN ARKANSAS COUI GUIDANCE	
Div Service Ty Гotal Auth	/Prog: Division pe: Professiona norized:	ent of Human Ser of Children & Fa Il Consultant Serv	rvices amily Servi vices (PCS rg. Term:	Service Area: Seb Contr ces Locati) 03/01/2021 06/3	astian actor: ion: 30/2021	western Arkansas coui GUIDANCE FORT SMITH	
Div Service Ty Fotal Auth Fotal After	/Prog: Division pe: Professiona norized: r Review:	ent of Human Ser of Children & Fa Il Consultant Serv \$345,000.00 O 1	rvices amily Servi vices (PCS rg. Term: ınding:	Service Area: Seb Contr ces Locati) 03/01/2021 06/3	astian actor: ion: 30/2021	WESTERN ARKANSAS COU GUIDANCE FORT SMITH Procurement: RFP	State: AF
Div	/Prog: Division pe: Professiona norized: r Review:	ent of Human Ser of Children & Fa Il Consultant Serv \$345,000.00 O 1 \$445,000.00 Fu	rvices amily Servi vices (PCS rg. Term: anding: OF:	Service Area: Seb Contr ces Locati) 03/01/2021 06/3	astian actor: ion: 30/2021	western Arkansas coui GUIDANCE FORT SMITH Procurement: RFP Treatment (CFDA 93.959)]	State: AF
Div Service Ty Fotal Auth Fotal After Fotal Projo Org/Amt:	/Prog: Division pe: Professiona norized: r Review: ected:	ent of Human Ser of Children & Fa Il Consultant Serv \$345,000.00 Or \$445,000.00 Fu \$945,000.00 Mo <u>Paid To Date O</u> 212,054.30 A	rvices amily Servi vices (PCS rg. Term: Inding: OF: OF: Objective: Amend to e: esidential S	Service Area: Seb Contr ces Locati) 03/01/2021 06/3 Federal - 100% - stend and add func	actor: ion: 30/2021 [SAPT ling to reatmen	western Arkansas coui GUIDANCE FORT SMITH Procurement: RFP Treatment (CFDA 93.959)]	State: AF 00048365 <u>New Exp Dat</u> 06/30/2025
Div Service Ty Total Auth Total After Total Proje	/Prog: Division pe: Professiona norized: r Review: ected: <u>Amount</u>	ent of Human Ser of Children & Fa Il Consultant Serv \$345,000.00 Or \$445,000.00 Fu \$945,000.00 M <u>Paid To Date O</u> 212,054.30 A re au 157,671.31 A cu	rvices amily Servi vices (PCS rg. Term: Inding: OF: <u>Djective:</u> Amend to e: esidential S nd Family Amend to re urrent Med nd/or resid	Service Area: Set Contr ces Locati) 03/01/2021 06/3 Federal - 100% - ktend and add fund bubstance Abuse Th Services (DCFS) c evise budget, chang icaid rates for con ential Substance A	actor: ion: 30/2021 [SAPT ling to reatment clients, ge fee f tinuing buse T	western Arkansas coul GUIDANCE FORT SMITH Procurement: RFP Treatment (CFDA 93.959)] Contract Number: 46 continue outpatient and/or nt Services to Division of Childre	State: AF 00048365 <u>New Exp Dat</u> 06/30/2025 n 06/30/2024
Div Service Ty Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 5	/Prog: Division pe: Professiona norized: r Review: ected: <u>Amount</u> 100,000.00	ent of Human Ser of Children & Fa il Consultant Serv \$345,000.00 Or \$445,000.00 Fu \$945,000.00 Mu <u>Paid To Date O</u> 212,054.30 A re au 157,671.31 A ct au C 142,445.41 A S	rvices amily Servi vices (PCS rg. Term: Inding: OF: Objective: Amend to e esidential S nd Family Amend to re urrent Med nd/or resid Children an Amend to es Substance A	Service Area: Seb Contr ces Locati) 03/01/2021 06/3 Federal - 100% - stend and add fund bubstance Abuse Tr Services (DCFS) c evise budget, chang icaid rates for con ential Substance A d Family Services stend, add funding buse Treatment Se	actor: actor: ion: 30/2021 [SAPT ling to reatments, ge fee f tinuing buse T (DCFS to con ervices	western Arkansas cour GUIDANCE FORT SMITH Procurement: RFP Treatment (CFDA 93.959)] Contract Number: 46 continue outpatient and/or nt Services to Division of Childre both children and adults.	State: AF 00048365 <u>New Exp Dat</u> 06/30/2025 n 06/30/2024

Amd. 1	100,000.00 45,000.00		residential S and Family To establish Substance A Services (D	Substance Ab Services (Do h a new contr Abuse Treatn	ouse Treatmen CFS) clients, ract for the pr nent Services , both childre	continue outpatient and/or nt Services to Division of Children both children and adults. ovision of outpatient and/or reside to Division of Children and Famil n and adults.Crawford, Franklin, 1	ential ly
-	ncy: Departme				Contractor: Location:	EXPRESS EMPLOYMENT PRO PINE BLUFF	State: AR
	Prog: Division pe: Technical &	• •			Location:	FINE DLUFF	State: AK
Total Auth				07/19/2023	07/18/2024	Procurement: IB	
Total After		\$210,000.00 C \$310,000.00 F	0			perations Admin]; State - 50%	
Total Proje		\$280,000.00 N	0	i ederar = 50		Contract Number: 46	00053051
<u>Org/Amt:</u>	Amount	Paid To Date					New Exp Date
Amd. 2	100,000.00	155,361.36	Amend to e Projected C	Cost for this c	ontract provi	rrent rate, and increase the Total ding temporary staffing for basic proughout the State of Arkansas	07/18/2025
Amd. 1	170,000.00					providing temporary staffing for ices throughout the State of	07/18/2024
	40,000.00					providing temporary staffing for ba proughout the State of Arkansas	asic
86. Age	ncy: Departme	ent of Human Se	ervices		Contractor:	AREA AGENCY ON AGING O ARKANSAS	F SE
Div/	Prog: Division Services	of Developmen	tal Disabilit	ties	Location:	PINE BLUFF	State: AR
Service Typ	pe: Technical &	& General Servi	ces (TGS)				
Total Auth	orized: \$	63,636,000.00 C	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP	
Total After		6,736,000.00 F	unding:	Federal - 74	4% - [Medica	l Assistance Program]; State - 25%	6
Total Proje	ected: \$2	25,452,000.00 N	10F:			Contract Number: 460	00052323
Org/Amt:	<u>Amount</u>	Paid To Date	•			a	New Exp Date
Amd. 1	3,100,000.00		contract for beneficiarie	r Day Treatm es to and from	ent Transpora	the current rate to continue this ation services to Medicaid vention Day Treatment and Adult ies.	06/30/2025
	3,636,000.00		and from E		tion Day Trea	n services to Medicaid beneficiarie atment and Adult Developmental I	
87. Age	ncy: Departme	ent of Human Se	ervices		Contractor:	ARKANSAS HEALTHCARE P	ERSONNEL IN
Div/	Prog: Division Services	of Developmen	tal Disabilit	ties	Location:	LITTLE ROCK	State: AR
Service Tyj	pe: Technical &	& General Servi	ces (TGS)				
Total Auth			0			Procurement: RFQ	
Fotal After		51,900,000.00 F	0	State - 28%	; Other - 71%	- [Title XIX Reimbursements]	
Total Proje	ected: \$	57,700,000.00 N	10F:			Contract Number: 46	00052726
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 800,000.00		Amend to e contract pro	oviding nursi		the current rate to continue this al staffing services for the ers	<u>New Exp Date</u> 06/30/2025
	1,100,000.00		Provide nur	rsing and me		services for the Arkansas Human	

	•	nent of Human Services		ARKANSAS MEDICAL STAFF	FING LLC
Div/	Prog: Division Services	n of Developmental Disabilities	Location:	LITTLE ROCK	State: AR
Service Typ	be: Technical	& General Services (TGS)			
Fotal Auth	orized:	\$200,000.00 Org. Term: 07/01	/2023 06/30/2024	4 Procurement: RFQ	
Total After	Review:	\$300,000.00 Funding: State	- 28%; Other - 71%	6 - [Title XIX Reimbursements]	
Total Proje	cted:	\$1,400,000.00 MOF:		Contract Number: 460	00052727
Org/Amt:	<u>Amount</u>		1 11 0 1		New Exp Date
Amd. 1	100,000.00	contract providing Development Cent	nursing and medi ters.	the current rate to continue this cal staffing services for the Humar	06/30/2025
	200,000.00			services for the Arkadelphia and rs (ARHDC & CHDC)	
89. Age	ncy: Departm	nent of Human Services	Contractor:	CENTRAL ARKANSAS DEVE	LOPMENT
Div/	Prog: Division Services	n of Developmental Disabilities	Location:	BENTON	State: AR
Service Typ	be: Technical	& General Services (TGS)			
Total Auth	orized:	\$6,864,000.00 Org. Term: 07/01	/2023 06/30/2024	4 Procurement: RFP	
Total After			al - 74% - [Medica	l Assistance Program]; State - 25%	
Total Proje	cted: \$	48,048,000.00 MOF:		Contract Number: 460	00052322
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 6,300,000.00				<u>New Exp Date</u> 06/30/2025
	6,864,000.00	Provide Day Treat and from Early Int Treatment facilitie Dallas, Garland, H	tervention Day Trea es Service area: Re Iempstead, Hot Spr	ties. In services to Medicaid beneficiari atment and Adult Developmental I egion E: Calhoun, Clark, Columbi ing, Howard Lafayette, Little Rive ita, Pike, Saline, Sevier, and Unior	Day a, er,
90. Age	ncv: Departm	nent of Human Services	Contractor:	DERRICK ROSS	
	•	of Developmental Disabilities	Location:	ARKADELPHIA	State: AR
Service Typ	pe: Profession	al Consultant Services (PCS)			
Total Auth	orized:	\$135,000.00 Org. Term: 07/01	/2022 06/30/2023	3 Procurement: IB	
Total After	Review:	\$202,500.00 Funding: State	- 26%; Other - 73%	6 - [DDS Contracts Arkadelphia H	DC]
Total Proje	cted:	\$472,500.00 MOF:		Contract Number: 460	00050866
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2	67,500.00		le dental services fo	the current rate to this contract to or the Arkadelphia Human	06/30/2025
Amd. 1	67,500.00		le dental services fo	the current rate to this contract to or the Arkadelphia Human	06/30/2024

	•	ent of Human Services		BREW S ELLENWOOD DDS	S PLLC
Div/I	Prog: Division Services	of Developmental Disabilities	Location:	GREENWOOD	State: AR
• •		l Consultant Services (PCS)			
fotal Autho	orized:	\$325,000.00 Org. Term: 0	7/01/2019 06/30/202	20 Procurement: IB	
fotal After	Review:	\$390,000.00 Funding: S	tate - 28%; Other - 719	% - [Title XIX Reimbursement]	
Fotal Projec	cted:	\$455,000.00 MOF:		Contract Number: 4	600044325
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	65,000.00		end and add funding at coneville Human Deve	the current rate to continue dent elopment Center	al 06/30/2025
Amd. 4	65,000.00		end and add funding at poneville Human Deve	the current rate to continue dent elopment Center	al 06/30/2024
Amd. 3	65,000.00		end and add funding at poneville Human Deve	the current rate to continue dent elopment Center	al 06/30/2023
Amd. 2	65,000.00		end and add funding at poneville Human Deve	the current rate to continue dent elopment Center	al 06/30/2022
Amd. 1	65,000.00		end and add annual fur poneville Human Deve	nding amount to continue dental elopment Center	06/30/2021
	65,000.00		ew contract for Dental is Logan County.	services for the BHDC. The ser	rvice
92. Agen	ncy: Departme	ent of Human Services	Contractor:	FAYZ HUDEFI	
-		of Developmental Disabilities		FORT SMITH	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Fotal Autho	orized:	\$54,000.00 Org. Term: 0 [*]	7/01/2023 06/30/202	Procurement: CB	
Fotal After	Review:	\$108,000.00 Funding: S	tate - 25%; Other - 749	% - [Title XIX Reimbursement]	
Fotal Projec	cted:	\$378,000.00 MOF:		Contract Number: 4	600052451
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	54,000.00	continue this c		nding amount at the current rate t c services for the Booneville	o 06/30/2025
	54,000.00	PSYCHIATRI (BHDC)	C SERVICES BOON	EVILLE HUMAN DEV CENTE	R
93. Agen	ncy: Departme	ent of Human Services	Contractor:	HOWARD PSYCH CONSULT PA	TING SERVICES
Div/l	Prog: Division Services	of Developmental Disabilities	Location:	MALVERN	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Fotal Autho	orized:	\$780,000.00 Org. Term: 0	7/01/2019 06/30/202	20 Procurement: CB	
Fotal After	Review:	\$936,000.00 Funding: S	tate - 27%; Other - 729	% - [Title XIX Reimbursement]	
Fotal Projec	cted: §	61,092,000.00 MOF:		Contract Number: 4	600044603
<u> Drg/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	156,000.00			nding amount at the current rate t e Arkadelphia Human Developme	
Amd. 4	156,000.00			nding amount at the current rate t Arkadelphia Human Developme	

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		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. Age	ency: Departme	ent of Human S	ervices Contractor: JANELLE THOMAS	
	/Prog: Division Services			State: AR
Service Ty	pe: Technical &	& General Servi	ices (TGS)	
Total Auth	orized:	\$62,400.00 (Drg. Term: 07/01/2023 06/30/2024 Procurement: IB	
Total After	Review:	\$124,800.00 I	Funding: State - 28%; Other - 71% - [Title XIX Reimbursement]	
Total Proje	ected:	\$436,800.00 N	MOF: Contract Number: 4600	052751
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 1	62,400.00		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	nt.
95. Age	ency: Departme	ent of Human S	ervices Contractor: KAREN A BYERS	
-	/Prog: Division Services			State: AR
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)	
Total Auth	orized:	\$288,000.00	Drg. Term: 09/01/2022 08/31/2023 Procurement: IB	
Total After	Review:	\$432,000.00 I	Funding: State - 28%; Other - 71% - [Title XIX Reimbursements]	
Total Proje	ected: \$	51,008,000.00 N	MOF: Contract Number: 4600	051029
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 2	144,000.00		Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human	08/31/2025
			Development Center. PSYCHIATRIC SERVICES - (CHDC)	
Amd. 1	144,000.00	141,875.00	Development Center. PSYCHIATRIC SERVICES - (CHDC) 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

0	• •	ent of Human ServicesContractor:KENNETH E RAINSof Developmental DisabilitiesLocation:CONWAY	State: AR
Service Ty	pe: Technical d	& General Services (TGS)	
Total Auth	orized:	\$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 Proje	ected:	\$658,560.00 MOF: Contract Number: 46	00048474
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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. Age	ency: Departme	ent of Human Services Contractor: OCCUPATIONAL THERAPY O	F CONWAY
Div	/Prog: Division Services	of Developmental Disabilities Location: CONWAY	State: AR
Service Ty	pe: Technical &	& General Services (TGS)	
Total Auth	orized:	\$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 Proje	ected:	\$2,096,640.00 MOF: Contract Number: 46	00044686
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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 Conway Human Development Center. Coverage area is Faulkner coun	

0	•	nent of Human Services		PHARMACY CARE OF ARKAN	
Div	Prog: Division/ Services	n of Developmental Disabilities	Location:	ARKADELPHIA	State: AR
ervice Ty	pe: Technical	& General Services (TGS)			
otal Auth		\$2,985,000.00 Org. Term: 0	7/01/2019 06/30/2020	0 Procurement: CB	
otal After		0	tate - 27%; Other - 72%	6 - [Title XIX Reimbursement]	
otal Proje	ected:	\$2,226,000.00 MOF:		Contract Number: 4600	044744
org/Amt:	<u>Amount</u>		1		New Exp Date
.md. 6	698,000.00	the current rate	e to this contract for ph	Projected Cost, and add funding at aarmacy services for residents at all cated throughout the state.	06/30/2025
.md. 5	698,000.00	the current rate	e to this contract for ph	Projected Cost, and add funding at armacy services for residents at all cated throughout the state.	06/30/2024
amd. 4	250,000.00		t all five (5) Human De	is contract for pharmacy services evelopment Centers located	06/30/2023
.md. 3	698,000.00	pharmacy serv		continue providing provision of five (5) Human Development	06/30/2023
.md. 2	678,000.00	provision of p		ding amount to continue providing esidents at all five (5) Human hout the state.	06/30/2022
.md. 1	343,000.00	provision of p		ding amount to continue providing esidents at all five (5) Human hout the state.	06/30/2021
	318,000.00	For the provision for the provision for the provision of the provision of the provided supply product of the provided supply provided su	on of Pharmacy Servic hout the State of Arkar	ces for residents at all five (5) HDC' nsas. The Pharmacy Services must applicable local, state, and federal la	
99. Age	ncy: Departn	nent of Human Services	Contractor:	TAMARA JOLLEY OTR PA	
Div	Prog: Division Services	n of Developmental Disabilities	Location:	WILMAR	State: AR
ervice Ty	pe: Technical	& General Services (TGS)			
otal Auth	orized:	\$0.00 Org. Term: 0 ⁴	7/01/2024 06/30/2023	5 Procurement: IB	
otal After	Review:	\$72,800.00 Funding: S	tate - 28%; Other - 72%	6 - [Title XIX Reimbursement]	
otal Proje	ected:	\$509,600.00 MOF:		Contract Number: 4600	0054596
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	72,800.00		r will provide occupati ansas Human Developi	onal therapy services for residents a ment Center.	t the

Div/]	•	ent of Human Services of Developmental Disabilities	Contractor:WILSON NEUROLOGY PLLCLocation:LITTLE ROCK	State: AR
Service Tvn		al Consultant Services (PCS)		
Total Autho			/2018 06/30/2019 Procurement: IB	
Total After		e e	- 28%; Other - 71% - [Title XIX Reimbursement]	
Total Proje		\$534,600.00 MOF:	Contract Number: 4600	043302
Org/Amt:	Amount	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 7	79,200.00	352,945.00 Amend to extend a	and add funding at the current rate to continue s at the Conway Human Development Center.	06/30/2025
Amd. 6	79,200.00		and add funding at the current rate to continue s at the Conway Human Development Center.	06/30/2024
Amd. 5	79,200.00		and add funding at the current rate to continue s at the Conway Human Development Center.	06/30/2023
Amd. 4	79,200.00		and add funding at the current rate to continue s at the Conway Human Development Center.	06/30/2022
Amd. 3	0.00		an administrative error regarding services provided at Development Center instead of Booneville Human ter (CHDC).	06/30/2021
Amd. 2	79,200.00		nd and add annual funding amount to continue s at Booneville Human Development Center (CHDC).	06/30/2021
Amd. 1	79,200.00 59,400.00	the residents of the	nd and add funding to provide Neurology Services to e Conway Human Development Center (CHDC). contract for Neurology Services for the Conway Humar ter (CHDC).	06/30/2020 1
101. Ager	ncv: Departm	ent of Human Services	Contractor: Arkansas Foundation for Medical	Care, Inc.
8	• 1		Location: Fort Smith	-
Div/	Prog: Division	of Medical Services		State: AR
	Prog: Division e: Professiona		Location. Fort Sinth	State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)		State: AK
Service Typ Total Autho	e: Professiona	al Consultant Services (PCS) 2,012,486.00 Org. Term: 07/01	./2017 06/30/2018 Procurement: IB	State: AK
Service Typ Total Autho Total After	e: Professiona prized: \$1 Review: \$1	al Consultant Services (PCS) 2,012,486.00 Org. Term: 07/01 2,394,698.51 Funding: Feder	./2017 06/30/2018 Procurement: IB ral - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
Service Typ Total Autho Total After Total Projec	e: Professiona prized: \$1 Review: \$1 cted: \$1	al Consultant Services (PCS) 2,012,486.00 Org. Term: 07/01 2,394,698.51 Funding: Feder 4,014,567.00 MOF:	./2017 06/30/2018 Procurement: IB	0040165
Service Typ Total Autho Total After Total Projeo <u>Org/Amt:</u>	e: Professiona prized: \$1 Review: \$1 cted: \$1 <u>Amount</u>	al Consultant Services (PCS) 2,012,486.00 Org. Term: 07/01 2,394,698.51 Funding: Feder 4,014,567.00 MOF: <u>Paid To Date</u> <u>Objective:</u>	./2017 06/30/2018 Procurement: IB ral - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 8	e: Professiona prized: \$1 Review: \$1 cted: \$1 <u>Amount</u>	al Consultant Services (PCS) 12,012,486.00 Org. Term: 07/01 12,394,698.51 Funding: Feder 14,014,567.00 MOF: <u>Paid To Date Objective:</u> 10,412,696.13 Amend to add fun Program. 8,780,497.22 Amend to extend to	/2017 06/30/2018 Procurement: IB ral - 75% - [Medicaid (CFDA 93.778)]; State - 25% Contract Number: 4600	0040165 <u>New Exp Date</u>
Service Typ Total Autho Total After Total Projec Org/Amt: Amd. 8 Amd. 7	e: Professiona prized: \$1 Review: \$1 cted: \$1 <u>Amount</u> 382,212.51	 al Consultant Services (PCS) 12,012,486.00 Org. Term: 07/01 12,394,698.51 Funding: Feder 14,014,567.00 MOF: <u>Paid To Date Objective:</u> 10,412,696.13 Amend to add fun Program. 8,780,497.22 Amend to extend to continue the Matrix to continue the Matrix T,227,878.22 Amend to extend, 	/2017 06/30/2018 Procurement: IB ral - 75% - [Medicaid (CFDA 93.778)]; State - 25% Contract Number: 4600 ding to continue the Medicaid Quality Improvement for time only and update the Performance Indicators	0040165 <u>New Exp Date</u> 06/30/2024
Service Typ Total Autho	e: Professiona prized: \$1 Review: \$1 cted: \$1 <u>Amount</u> 382,212.51 0.00	 al Consultant Services (PCS) 12,012,486.00 Org. Term: 07/01 12,394,698.51 Funding: Feder 14,014,567.00 MOF: Paid To Date Objective: 10,412,696.13 Amend to add fun Program. 8,780,497.22 Amend to extend to continue the Meter 7,227,878.22 Amend to extend, funding amount to Program. 	22017 06/30/2018 Procurement: IB ral - 75% - [Medicaid (CFDA 93.778)]; State - 25% Contract Number: 4600 ding to continue the Medicaid Quality Improvement for time only and update the Performance Indicators edicaid Quality Improvement Program. update the performance indicators and add annual o continue the Medicaid Quality Improvement and add funding to continue the Medicaid Quality	0040165 <u>New Exp Date</u> 06/30/2024 06/30/2024

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 2,002,081.00	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. To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	06/30/2019
102. Age	ency: Departm	ent of Human S	Gervices Contractor: COMPREHENSIVE JUVENILE S	SERVICES INC
0	/Prog: Division			State: AR
	pe: Professiona			
Total Auth	-		Drg. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total After	Review:	58,047,158.261	Funding: Federal - 16% - [TANF (CFDA 93.558)]; State - 83%	
Total Proje	ected: \$1	12,061,694.68	MOF: Contract Number: 4600	046571
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<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-Er and Vocational and Career Support Services in Region 5, Judicial District 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastia counties	ts
103. Age	ency: Departm	ent of Human S	Contractor: CONSOLIDATED YOUTH SERV	/ICES INC
-	/Prog: Division			State: AR
	pe: Professiona			
Total Auth	-		Drg. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total After		13,493,808.05 1	•	
Total Proje		19,939,554.60 1		046569
- J -	+			

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	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.	
	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Er and Vocational and career Support Services in Region 2, Judicial Districts and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinse Jackson, Lawrence, Randolph, Sharp Counties.	s 2
104. Ag	gency: Departmo	ent of Human S		TY SERVICE
c	gency: Departmo v/Prog: Division		INC	TY SERVICE State: AR
Di		of Youth Servi	ces Location: MORRILTON	
Di	v/Prog: Division ype: Professiona	of Youth Servi al Consultant S	ces Location: MORRILTON	
Di Service T Total Aut Total Afte	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3	of Youth Servi al Consultant S 24,769,270.44 30,699,764.63	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86%	State: AR
Di Service T Total Aut	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3	of Youth Servi al Consultant S 24,769,270.44 30,699,764.63 45,867,593.06	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86% MOF: Contract Number: 4600	State: AR
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u>	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3 jected: \$4 <u>Amount</u>	of Youth Servi al Consultant S 24,769,270.44 30,699,764.63 45,867,593.06 Paid To Date	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86% MOF: Contract Number: 4600 <u>Objective:</u>	State: AR 046568 <u>New Exp Date</u>
Di Service T Total Aut Total Afte Total Pro	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3 jected: \$4 <u>Amount</u>	of Youth Servi al Consultant S 24,769,270.44 30,699,764.63 45,867,593.06 Paid To Date	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86% MOF: Contract Number: 4600	State: AR 046568
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u>	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3 jected: \$4 <u>Amount</u> 5,930,494.19	of Youth Servi al Consultant S 24,769,270.44 30,699,764.63 45,867,593.06 Paid To Date 21,089,344.84	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86% MOF: Contract Number: 4600 <u>Objective:</u> 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	State: AR 046568 <u>New Exp Date</u>
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 6	v/Prog: Division ype: Professiona horized: \$2 er Review: \$3 jected: \$4 <u>Amount</u> 5,930,494.19 0.00	of Youth Servi al Consultant S 24,769,270.44 (30,699,764.63] 45,867,593.06] <u>Paid To Date</u> 21,089,344.84 16,643,391.67	INC ces Location: MORRILTON ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 13% - [TANF (CFDA 93.558)]; State - 86% MOF: Contract Number: 4600 <u>Objective:</u> 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. Amend to revise rate sheet to continue Juvenile Justice Community- Based Re-Entry and Vocational and Career Support Services in Regions	State: AR 046568 <u>New Exp Date</u> 06/30/2025

		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
-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		and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conwa Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkn	y, er,
ency: Departn	nent of Human S	Services Contractor: COUNSELING CLINIC INC	
/Prog: Division	n of Youth Servi	ces Location: BENTON	State: AR
pe: Profession	al Consultant S	ervices (PCS)	
norized:	\$4,512,668.34	Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
r Review:	\$5,649,960.67	Funding: Federal - 18% - [Temporary Aid to Needy Families (TANF)]; State - 81%
ected:	\$8,068,786.60	MOF: Contract Number: 4600	0046573
		•	<u>New Exp Date</u> 06/30/2025
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
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
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
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
		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. To establish a new contract for Juvenile Justice Community Based Re-En	
	6,552,513.29 ency: Departm /Prog: Division pe: Profession norized: r Review: ected: <u>Amount</u> 1,137,292.33 0.00 1,202,688.06 1,103,326.76 1,103,326.76 1,103,326.76	6,552,513.29 ency: Department of Human S /Prog: Division of Youth Servi pe: Professional Consultant Second norized: \$4,512,668.34 (Constraint) for Review: \$5,649,960.67 If ected: \$8,068,786.60 If <u>Amount Paid To Date</u> 1,137,292.33 3,951,232.97 0.00 3,017,272.56 1,202,688.06 2,826,301.44 1,103,326.76 1,654,485.40 1,103,326.76 590,854.95	 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: Conva Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkn Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone,Marion, New Carroll, Benton, Madison and Washington Counties ency: Department of Human Services Contractor: COUNSELING CLINIC INC (Prog: Division of Youth Services (PCS) porized: \$4,512,668.34 Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ r Review: \$5,649,960.67 Funding: Federal - 18% - [Temporary Aid to Needy Families (TANF) peteted: \$8,068,786.60 MOF: Contract Number: 4600 Amount Paid To Date Objective: 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. 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. 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. 1,103,326.76 1,654,485.40 Amend to extend and add funding, not revise Performance Indicators to continue Juvenile Justice Communit

0	•	nent of Human Serv		VICES INC
	6	n of Youth Services	Location: MARION	State: AR
•	-	nal Consultant Servi		
Total Auth	orized:		. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total After		\$7,922,706.88 Fur		
Total Proj	ected:	\$11,722,996.11 MO	F: Contract Number: 46000	046570
Org/Amt:	Amount	-		New Exp Date
Amd. 6	1,542,223.93	Co	nend to extend and add funding to continue Juvenile Justice mmunity-Based Re-Entry and Vocational and Career Support rvices in Region 4, Judicial Districts 1 and 17.	06/30/2025
Amd. 5	0.00	Ba	nend to revise rate sheet to continue Juvenile Justice Community- sed Re-Entry and Vocational and Career Support Services in Region Judicial Districts 1 and 17.	06/30/2024
Amd. 4	1,580,003.40	and Co	nend to extend, add funding, revise rate sheet, revise Scope of Work, d revise Performance Indicators to continue Juvenile Justice mmunity-Based Re-Entry and Vocational and Career Support rvices in Region 4, Judicial Districts 1 and 17.	06/30/2024
Amd. 3	1,600,159.83	CO	nend to extend, add funding and revise Performance Indicators to ntinue Juvenile Justice Community-Based Re-Entry and Vocational d Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2023
Amd. 2	1,600,159.8	Co	nend to extend and add funding to continue Juvenile Justice mmunity-Based Re-Entry and Vocational and Career Support rvices in Region 4, Judicial Districts 1 and 17.	06/30/2022
Amd. 1	-74,553.88	co	nend to reduce Annual Amount and reduce Total Projected Cost to ntinue Juvenile Justice Community-Based Re-Entry and Vocational d Career Support Services in Region 4, Judicial Districts 1 and 17.	
	1,674,713.73	3 To and and	establish a new contract for Juvenile Justice Community-Based Re-Ent d Vocational and Career Support Services in Region 4, Judicial Districts d 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, podruff, Prairie, White Counties	
107. Age	encv: Departr	nent of Human Serv	ices Contractor: OUACHITA CHILDRENS CENTR	ER INC
e	• 1	n of Youth Services	Location: HOT SPRINGS	State: AR
	0	nal Consultant Servi		
Total Auth	-		. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total After		\$4,097,822.87 Fur		: State - 78%
Total Proj		\$5,949,103.23 MO		
Org/Amt:	Amoun			New Exp Date
Amd. 6	807,753.94	4 2,908,206.97 Ar Co	nend to extend and add funding to continue Juvenile Justice mmunity-Based Re-Entry and Vocational and Career Support rvices in Region 9.	06/30/2025
Amd. 5	0.00		nend to revise Rate Sheet to continue Juvenile Justice Community- sed Re-Entry and Vocational and Career Support Services in Region	06/30/2024
Amd. 4	845,035.24	Wo Cc	nend to extend, add funding, revise Rate Sheet, revise Scope of ork, revise Performance Indicator to continue Juvenile Justice mmunity-Based Re-Entry and Vocational and Career Support rvices in Region 9.	06/30/2024

Amd. 3	815,011.23	continue		evise Performance Indicators to 7-Based Re-Entry and Vocational on 9.	06/30/2023
Amd. 2	815,011.23	Commu	to extend and add funding to nity-Based Re-Entry and Voc in Region 9.		06/30/2022
Amd. 1	-34,860.66 849,871.89	continue and Care	2 Juvenile Justice Community 2 Support Services in Regio	d reduce Total Projected Cost to y-Based Re-Entry and Vocational on 9, Judicial Districts 9E and 18E. ile Justice Community-Based Re-E	atav
	079,071.09	and Voc.		ervices in Region 9, Judicial Distric	
108. Age	ncy: Departme	ent of Human Services	Contractor:	PHOENIX YOUTH AND FAMIL	Y SERVICES I
Div/	Prog: Division	of Youth Services	Location:	CROSSETT	State: AR
• •	•	al Consultant Services (I	,		
Total Auth			m: 07/01/2020 06/30/202		
Total After		54,106,670.08 Funding	Federal - 17% - [Tempo	rary Aid to Needy Families (TANF)	-
Total Proje		55,751,880.96 MOF :		Contract Number: 4600	
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 819,540.51	Commu	: to extend and add funding to nity-Based Re-Entry and Voc in Region 10.		<u>New Exp Date</u> 06/30/2025
Amd. 6	0.00			ue Juvenile Justice Community- Career Support Services in Region	06/30/2024
Amd. 5	68,155.85	revise P	erformance Indicators to con-	heet, revise Scope of Work, and tinue Juvenile Justice Community- Career Support Services in Region	06/30/2024
Amd. 4	834,618.43	SFY24 t		d extend and add funding for Community-Based Re-Entry and ces in Region 10.	06/30/2024
Amd. 3	798,118.43	Commu	to extend and add funding to nity-Based Re-Entry and Voc in Region 10.		06/30/2023
Amd. 2	798,118.43	Commu	to extend and add funding to nity-Based Re-Entry and Voc in Region 10.		06/30/2022
Amd. 1	-33,578.85	continue and Care	e Juvenile Justice Community eer Support Services in Regio		
	821,697.28	and Voc	ational and Career Support S	ile Justice Community-Based Re-Er ervices in Region 10, Judicial Distri , Desha, and Drew Counties.	

0	•	tment of Human S		ASSOCIATES
Div/	Prog: Division	on of Youth Servi	ces Location: NORTH LITTLE ROCK	State: AR
• •		onal Consultant Se	rvices (PCS)	
Total Auth	orized:	\$2,220,480.60	Drg. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total After	Review:	\$2,751,636.74	Funding: Federal - 26% - [TANF]; State - 73%	
Total Proje	cted:	\$4,096,146.11	AOF:Contract Number: 4600	046574
Org/Amt:	<u>Amou</u>		•	<u>New Exp Date</u>
Amd. 6	531,156.1	4 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	0.0	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	533,654.9	01 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	562,275.2	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	562,275.2	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	-22,888.5 585,163.7		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	l
110. Age	ncy: Depart	tment of Human S	ervices Contractor: SOUTHWEST ARKANSAS COU MENTAL	NSELING &
Div/	Prog: Divisio	on of Youth Servi	ces Location: TEXARKANA	State: AR
Service Typ	e: Professio	onal Consultant Se	ervices (PCS)	
Total Auth	orized:	\$8,901,198.79	Drg. 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 Proje	cted:	\$15,920,409.68	AOF: Contract Number: 4600	046577
Org/Amt:	Amou	nt Paid To Date	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	2,236,936.8	30 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	0.0	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	2,383,851.2	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

Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	
	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Er and Vocational and Career Support Services in Region 11, Judicial Distri 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.	cts
111. Ag	ency: Departm	ent of Human S	Services Contractor: UNITED FAMILY SERVICES IN	IC
U	v/ Prog: Division			State: AR
	ype: Profession			
Total Aut			Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total Afte		18,756,197.64	.	
Total Pro		27,626,518.00		046572
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 6			Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2025
Amd. 5	0.00	10,280,837.12	2 Amend to revise Rate Sheet to continue Juvenile Justice Community- Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2024
Amd. 4	3,784,343.96	9,360,822.71	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 6.	06/30/2024
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2023
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.	
	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-En and Vocational and Career Support Services in Region 6, Judicial Distric 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pula Counties.	ts 6,

	artment of Parks, H e Parks and Tourisn		Tourism -	Contractor:	CRANFORD J INC	OHNSON ROE	BINSON WOODS
Stat	e i arks and iourish	1 D1 1310113		Location:	LITTLE ROCK	<u>C</u>	State: AR
Service Type: Profes	sional Consultant S	ervices (PCS	5)				
Total Authorized:			/	4 06/30/202	5 Procuremen	t: RFP	
Total After Review:	\$1,952,585.14	0			6; Other - 1% - [AB]
Total Projected:	\$13,668,095.98	0	Cubir 10	, 11 4 50 - 22/	-	act Number: 4	-
	ount Paid To Date				Contr		New Exp Date
<u></u>		objection					<u></u>
1,952,58	5.14	Tourism (A awareness of	DPHT) to s of The Natu isas Beauti	successfully m tral State, Arka	Department of Pa arket, represent a insas Tourism, A their respective r	and increase pul rkansas State Pa	olic arks, and
	artment of Parks, H e Parks and Tourisn	U .	Tourism -	Contractor:	CRANFORD J INC	OHNSON ROE	BINSON WOODS
				Location:	LITTLE ROCK	ζ.	State: AR
Service Type: Profes	sional Consultant S	ervices (PCS	5)				
Total Authorized:	\$0.00	Org. Term:	06/01/202	4 06/30/202	5 Procuremen	t: RFP	
Total After Review:	\$2,719,657.50	Funding:	Cash - 11	%; Trust - 83%	; Other - 4% - [V	Web Hosting-K	AB]
Total Projected:	\$19,037,602.50	MOF:			Contr	act Number: 4	600054655
Org/Amt: Am	ount Paid To Date	Objective:					<u>New Exp Date</u>
		Keep Arkar Attachment	nsas Beauti t 4	ful brands and	nnsas Tourism, A their respective	nissions See als	80
	artment of Parks, H e Parks and Tourisn		Tourism -	Contractor:	CRANFORD J INC	OHNSON ROE	BINSON WOODS
				Location:	LITTLE ROCK	<u> </u>	State: AR
Service Type: Profes	ssional Consultant S	ervices (PCS	5)				
Total Authorized:	\$0.00	Org. Term:	06/01/202	4 06/30/202	5 Procuremen	t: RFP	
Total After Review:	\$3,892,710.11	Funding:		15% - [Tourisr b Hosting-KA]	-	Cash - 13%; Tru	st - 66%; Other -
Total Projected:	\$27,248,970.77	MOF:			Contr	act Number: 4	600054656
Org/Amt: Am	ount Paid To Date	Objective:					<u>New Exp Date</u>
3,892,71	0.11	Tourism (A awareness of	DPHT) to s of The Natu isas Beauti	successfully m tral State, Arka	Department of Pa arket, represent a unsas Tourism, A their respective r	and increase pul rkansas State Pa	olic arks, and
8	artment of Parks, H e Parks and Tourisn	-	Tourism -	Contractor:	CRANFORD J INC	OHNSON ROE	BINSON WOODS
				Location:	LITTLE ROCK	<u> </u>	State: AR
Service Type: Profes	ssional Consultant S	ervices (PCS	5)				
Total Authorized: Total After Review:	\$0.00 \$17,435,047.25	e	Federal -	3% - [Tourism	5 Procuremen EDA ARPA]; Ca		- 90%; Other - 0%
T () D • ()	ф100 045 000 FF	MOF	[Web Hos	ting-KAB]	~		
Total Projected:Org/Amt:Am	\$122,045,330.75 ount Paid To Date				Contr	act Number: 4	600054657 <u>New Exp Date</u>
Item E page 9 ⁻	1			In-State	e Contracts	Page 54	21-May-24

	17,435,047.2	5	Tourism (A awareness	ADPHT) to s of The Natu nsas Beautif	uccessfully m ral State, Arka	Department of Parks, I arket, represent and in nsas Tourism, Arkans their respective missio	as State Parks,	and
116. Ag		ment of Public Sation Center	afety - Arkaı	nsas Crime	Contractor:	MAINSTREAM TE	CHNOLOGIES	5
					Location:	LITTLE ROCK		State: AR
Service Ty	pe: Technica	l & General Serv	rices (TGS)					
Total Aut	norized:	\$1,729,000.00	Org. Term:	11/22/202	1 11/21/202	5 Procurement: RF	FP	
Total Afte	r Review:	\$1,804,000.00	Funding:	Federal - 4	7% - [SORN	A & SMART]; State -	52%	
Total Proj	ected:	\$1,614,250.00	MOF:			Contract N	umber: 46000	49728
Org/Amt:	<u>Amour</u>	nt Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 2	75,000.0	0 1,668,812.50		ation Hours		add an additional 600 r hour. The total additi		11/21/2025
Amd. 1	114,750.0		Implementa \$114,750.0	ation Hours 0	at \$125.00 pe	add an additional 918 r hour. The total additi		
	1,614,250.0	0	SEX OFFE	ENDER REC	SISTRATION	SYSTEM		
117. Ag		ment of Transfor es - Building Aut			Contractor:	MIRACLE WINDO	W CLEANING	INC
					Location:	ALEXANDER		State: AR
Service Ty	pe: Technica	l & General Serv	vices (TGS)					
Total Autl	norized:	\$163,305.00	Org. Term:	07/01/202	1 06/30/2022	2 Procurement: IB		
Total Afte	r Review:	\$224,097.15	Funding:	Other - 10	0% - [Rent Re	venue From DBA Por	rtfolio]	
Total Proj	ected:	\$381,045.00	MOF:			Contract N	umber: 46000	48947
Org/Amt:	Amour	t Paid To Date	Objective:					<u>New Exp Date</u>
Amd. 3	60,792.1	5 158,775.00	DIVISION	OF BUILD	ING AUTHO	SERVICES AT THIF RITY LOCATIONS I RIALS AND SUPPL	NCLUDING	06/30/2025
Amd. 2	54,435.0	0 104,500.00	DIVISION	OF BUILD	ING AUTHO	SERVICES AT THIE RITY LOCATIONS I RIALS AND SUPPL	NCLUDING	06/30/2024
Amd. 1	54,435.0	53,425.00	DIVISION	OF BUILD	ING AUTHO	SERVICES AT THIF RITY LOCATIONS I RIALS AND SUPPL	NCLUDING	06/30/2023
	54,435.0	0	DIVISION	OF BUILD	ING AUTHO	SERVICES AT THIF RITY LOCATIONS I LS AND SUPPLIES.		LL
118. Ag	ency: Depart	ment of Veterans	Affairs		Contractor:	1 OF A KIND IN H	OME CARE A	ND MEDICAL
0					Location:	FORT SMITH		State: AR
Service Ty	pe: Technica	l & General Serv	vices (TGS)					
Total Aut	-			07/01/202	4 06/30/202	8 Procurement: IB		
	r Review:	\$2,179,552.00	e			VA]; State - 9%; Oth		dent]
						$\sim \sim $		
Total Proj	ected:	\$3,814,216.00	MOF:		L	3 .	umber: 46000	54474

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: Departmer	nt of Veterans Affairs	Contractor	AV STAFFING SERVICES LLC	
ii. rigency. Departmen		Location:	LOWELL	State: AR
Service Type: Technical &	General Services (TGS)	Location		54400 111
Total Authorized:		07/01/2024 06/30/2028	Procurement: CB	
	2,754,880.00 Funding:		VA]; State - 9%; Other - 9% - [Res	ident]
	,821,040.00 MOF:		Contract Number: 4600	-
Org/Amt: Amount	Paid To Date Objective:		contract (umber: 4000	New Exp Date
<u>rinount</u>	<u> 10 2</u> <u></u>			<u>itten Enp Dute</u>
2,754,880.00	CNA"s FOI		G SERVICE OR RN"s, LPN"s, and IES IN FAYETTEVILLE, AR AND	
120. Agency: Departmer	nt of Veterans Affairs	Contractor:	HIGHLAND HEALTHCARE LLO	С
		Location:	FAYETTEVILLE	State: AR
Service Type: Technical &	General Services (TGS)			
Total Authorized:	\$0.00 Org. Term:	07/01/2024 06/30/2028	B Procurement: IB	
Total After Review: \$1	,600,000.00 Funding:	Federal - 81% - [Federal	VA]; State - 9%; Other - 9% - [Res	ident]
Total Projected: \$2	2,800,000.00 MOF:		Contract Number: 4600	054490
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
121. Agency: Departmer	nt of Veterans Affairs		JETSTAFF LLC	
		Location:	SPRINGDALE	State: AR
Service Type: Technical &				
Total Authorized:	0	07/01/2024 06/30/2028		
	2,158,000.00 Funding:	Federal - 81% - [Federal	VA]; State - 9%; Other - 9% - [Res	-
	8,776,500.00 MOF :		Contract Number: 4600	
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
2,158,000.00	CNA"s FOI		G SERVICES FOR RN"S LPN"s ar IES IN FAYETTEVILLE AR AND	ıd
122. Agency: Departmer	nt of Veterans Affairs	Contractor:	PHARMACY CARE OF ARKAN	SAS LLC
		Location:	ARKADELPHIA	State: AR
Service Type: Technical &	General Services (TGS)			
Total Authorized:		07/01/2024 06/30/2028	B Procurement: RFQ	
	5,000,000.00 Funding:		VA]; State - 9%; Other - 9% - [Res	ident]
	3,750,000.00 MOF:	-	Contract Number: 4600	-
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
5,000,000.00			ERANS HOMES IN NLR AND NN DISTRIBUTION AND DELIVE	ERY

122 A II		Contractor		
123. Agency: Universit	y of Arkansas	Location:	HEALTHTECH ARKANSAS PR Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PC)		Little Rock	State. AK
Total Authorized:		: 06/18/2022 06/17/2024	Procurement SSI	
Total After Review:	\$324,999.98 Funding:	Other - 100% - [Walton]		
Total Projected:	\$260,000.00 MOF :		Contract Number: RA	122/151
Org/Amt: Amount	Paid To Date Objective:		Contract Number: NA	New Exp Date
Amd. 2 64,999.98	227,500.33 Extending	contract term with funding tegy Development project	for continuation of Biodesign	12/31/2024
Amd. 1 130,000.00 130,000.00	Program de Biodesign		novation methodology applied in tion & screening, concept generation	06/17/2024 on &
124. Agency: Universit	y of Arkansas	Contractor:	STUDIOCHUNKY INC	
		Location:	Rogers	State: AR
Service Type: Professiona	al Consultant Services (PC	S)		
Total Authorized:	\$0.00 Org. Term:	: 05/31/2024 05/30/2028	B Procurement: RFP	
Total After Review:	\$500,000.00 Funding:	Other - 100% - [Revenue	e from programs]	
Total Projected:	\$500,000.00 MOF:		Contract Number: RA	1244219
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
500,000.00	Executive	Education - includes availa	n-call basis for Walton College bility of technical resources and fill be requested as needed.	
125. Agency: Universit	y of Arkansas		TRIPPOOL MEDIA	
		Location:	Bentonville	State: AR
Service Type: Professiona				
Total Authorized:	\$0.00 Org. Term:	: 05/31/2024 05/30/2028		
Total After Review:	\$500,000.00 Funding:	Other - 100% - [Revenue	e from programs]	
Total Projected:	\$500,000.00 MOF :		Contract Number: RA	1244220
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
500,000.00	Executive	Education to include availa	on an on-call basis for Walton Coll ability of technical resources and rill be requested as needed.	ege
126. Agency: Universit	y of Arkansas at Little Roo	ck Contractor:	BFI WASTE SERVICES LLC D/ SERVICES OF LITTLE ROCK	B/A REPUBLIC
		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: RA	18145267
Org/Amt: Amount Amd. 5 150,000.00	solid waste		expiration date to provide ongoing Rock campus. This is the final y bid contact.	<u>New Exp Date</u> 06/30/2025

Amd. 4	150,000.00	431,294.03	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.					
Amd. 3	120,000.00	355,281.52	To extend the expi the Contractor can Little Rock campu possible seven yea	06/30/2023				
Amd. 2	25,000.00	336,680.05	As a result of increating added to provide ongoing so through the end of					
Amd. 1	0.00 340,200.00	250,371.35	 5 To extend the contract expiration date to provide ongoing solid waste 06/30/2022 disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid contract. Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB. 					
127. Ag	ency: University	of Arkansas	at Pine Bluff	Contractor:	ELITE FLOOR SERVICES LLC			
				Location:	Conway	State: AR		
Service Ty	pe: Technical &	General Serv	ices (TGS)		2			
Total Autl	-		Org. Term: 06/01	/2024 06/30/2024	4 Procurement: IB			
			•					
Total Afte	er Review:	\$151,016.00 1	Funding: Cash	- 100%				
Total Afte Total Proj		\$151,016.00 I \$151,016.00 I	0	- 100%	Contract Number: RA1	71600044		
			MOF:	- 100%		71600044 <u>New Exp Date</u>		
Total Proj	jected:	\$151,016.00 1	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormiton Hall Complex 4. H	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un Iarold Complex Co		New Exp Date he e unt - 3		
Total Proj <u>Org/Amt:</u>	jected: <u>Amount</u> 151,016.00	\$151,016.00 Paid To Date	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormiton Hall Complex 4. H Floors 5. Harrold O	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Cc Complex Stevens/	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each	New Exp Date he e unt - 3		
Total Proj <u>Org/Amt:</u>	iected: <u>Amount</u>	\$151,016.00 Paid To Date	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormiton Hall Complex 4. H Floors 5. Harrold O	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Cc Complex Stevens/	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP	New Exp Date he e unt - 3		
Total Proj <u>Org/Amt:</u> 128. Ag	jected: <u>Amount</u> 151,016.00	\$151,016.00 I Paid To Date	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormitor Hall Complex 4. H Floors 5. Harrold O at Pine Bluff	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un farold Complex Cc Complex Stevens/ Contractor:	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP	New Exp Date he e unt - 3		
Total Proj <u>Org/Amt:</u> 128. Ag	jected: <u>Amount</u> 151,016.00 ency: University ype: Professional	\$151,016.00 I Paid To Date of Arkansas a Consultant Se	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormitor Hall Complex 4. H Floors 5. Harrold O at Pine Bluff	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Co Complex Stevens/ Contractor: Location:	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP Little Rock	New Exp Date he e unt - 3		
Total Proj Org/Amt: 128. Ag Service Ty	jected: <u>Amount</u> 151,016.00 ency: University ype: Professional horized: \$2	\$151,016.00 I Paid To Date of Arkansas a Consultant Se	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormitor Hall Complex 4. H Floors 5. Harrold (at Pine Bluff ervices (PCS) Org. Term: 09/21	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Co Complex Stevens/ Contractor: Location:	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP Little Rock	New Exp Date he e unt - 3		
Total Proj Org/Amt: 128. Ag Service Ty Total Aut	iected: <u>Amount</u> 151,016.00 ency: University ype: Professional horized: \$2 er Review: \$4	\$151,016.00 1 Paid To Date To of Arkansas a Consultant So 2,505,000.00	MOF: Objective: Elite Floor Service University''s dormit following dormitor Hall Complex 4. H Floors 5. Harrold (at Pine Bluff ervices (PCS) Org. Term: 09/21. Funding: Cash	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Co Complex Stevens/ Contractor: Location: /2020 06/30/2024	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP Little Rock	New Exp Date he unt - 3 1 State: AR		
Total Proj Org/Amt: 128. Ag Service Ty Total Auth Total Afte	iected: <u>Amount</u> 151,016.00 ency: University ype: Professional horized: \$2 er Review: \$4	\$151,016.00 I Paid To Date of Arkansas a Consultant So 2,505,000.00 I 4,548,000.00 I	MOF: Objective: Elite Floor Service University''s dorm- following dormitor Hall Complex 4. H Floors 5. Harrold C at Pine Bluff ervices (PCS) Org. Term: 09/21. Funding: Cash - MOF:	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Co Complex Stevens/ Contractor: Location: /2020 06/30/2024	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP Little Rock 4 Procurement: RFP	New Exp Date he unt - 3 n State: AR 71600015 <u>New Exp Date</u>		
Total Proj Org/Amt: 128. Ag Service Ty Total Autl Total Afte Total Proj	ected: <u>Amount</u> 151,016.00 ency: University ype: Professional horized: \$2 er Review: \$4 jected: \$2	\$151,016.00 I Paid To Date Paid To Date of Arkansas Consultant Se 2,505,000.00 I 4,548,000.00 I 2,505,000.00 I Paid To Date	MOF: <u>Objective:</u> Elite Floor Service University''s dorm following dormiton Hall Complex 4. H Floors 5. Harrold O at Pine Bluff ervices (PCS) Org. Term: 09/21 Funding: Cash - MOF: <u>Objective:</u>	es LLC is to provid itories. This comp ries: 1. JBJ - 9 Un larold Complex Co Complex Stevens/ Contractor: Location: /2020 06/30/2024 - 100% ract date to the ma	Contract Number: RA1 le professional cleaning services to t any will be required to service to the its 2. Delta Complex II Female 3. H opeland/Johnson - Male Side 2-Side Fischer-Female Side - 3 Floors Each THE DESIGN GROUP Little Rock 4 Procurement: RFP	New Exp Date he unt - 3 n State: AR 71600015		

129. Agen	ncy: University	of Central Arkansas	Contractor: 21ST CENTURY JANITORIAL SERVICES						
			Lo	ocation:	Little Rock	State: AR			
Service Typ	e: Technical &	General Services (TGS)							
Total Autho	orized:	\$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:			A2416502				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>			
Amd. 2	400,000.00	various buil vacated by s camps, addi	 6.32 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. 						
Amd. 1	363,360.00 386,640.00	0.00 increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus.Vendor to provide janitorial cleaning services to various buildings located on							
		the UCA car		g classroon	ns, offices, conference rooms, con				