

June 7, 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. 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.

Should you have any questions, we will do our best to see that they are answered.

Sincerely,

Justica Patterson

Jessica Patterson

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

1. Age	ncy: Arka	nsas Tech Univers	sity		ontractor: ocation:	SCM ARCHITECTS PLLC Little Rock	State: AR
Service Typ	pe: Profess	sional Consultant S	Services (PCS	5)			
Total Auth	orized:	\$0.00	Org. Term:	06/22/2024	06/21/2028	B Procurement: RFQ	
Total After	· Review:	\$750,000.00	Funding:	Cash - 100%			
Total Proje	ected:	\$1,200,000.00	MOF:			Contract Number: R	A24130392
Org/Amt:	Amo						<u>New Exp Date</u>
	750,000	0.00	Russellville including: r	e and Ozark can new construction	mpuses of A on, building	for job order contracting project Arkansas Tech University as need and infrastructure renovations, de cost estimation, schematic de	ded
			design deve		truction do	cuments, project observation,	
2. Age		artment of Energy sion of Environme		nent - Co	ontractor:	AECOM TECHNICAL SERV	ICES INC
				L	ocation:	CHICAGO	State: IL
Service Typ	pe: Profess	sional Consultant S	Services (PCS	5)			
Total Auth	orized:	\$2,000,000.00	Org. Term:	08/24/2019	06/30/2021	Procurement: ABA	
Total After	· Review:	\$4,134,483.00	Funding:	Federal - 20%	% - [LUST (Corr. Action Grant, FED,]; Trust	- 80%
Total Proje	ected:	\$2,000,000.00	MOF:			Contract Number: 4	600045076
Org/Amt:	Amo		•				<u>New Exp Date</u>
Amd. 4	2,134,483	3.00 1,252,189.1	-	the date of the the contract.	contract for	another year and increasing the	06/30/2025
Amd. 3	(0.00 719,238.9	3 The purpos	e is to extend t	he contract	duration by one year.	06/30/2024
Amd. 2	(0.00 344,824.1	9 The purpos	e is to extend t	he contract	duration by one year.	06/30/2023
Amd. 1	2,000,000		related to su tanks and c containmen sources and records, tes remediation and reportin ADEQ requ to suspected certain abov hazard miti assessments engineering	uspected or con ertain above gr it and hazard m l/or site assess ting, engineeri n systems, over ng. uires a consulta d or confirmed ve ground petro gation; investig s, includes drill g design, cost e	nfirmed rele- cound petrol- nitigation; in ments, inclu- ng design, or rsight and re- sight and re- releases fro- oleum stora gation to de ling, boring stimates, m	de design professional services eases from underground storage leum storage tanks; emergency nvestigation to determine release ides drilling, boring, researching cost estimates, management of eview of state petroleum projects de design professional services r om underground storage tanks ar ge tanks; emergency containment termine release sources and/or s g, researching records, testing, anagement of remediation system um projects and reporting.	s elated ad at and ite

3. Age		ent of Energy and Er of Environmental Q		Contractor:	Spatco Energy Solutions, LLC.	
				Location:	NORTH LITTLE ROCK	State: AR
Service Ty	pe: Professiona	al Consultant Service	s (PCS)			
Total Auth	horized:	\$4,000,000.00 Org. '	erm: 08/24/20	019 06/30/202	1 Procurement: ABA	
Total Afte	r Review:	64,306,054.00 Fund	ng: Federal	- 15% - [LUST	Corr. Action Grant, FED,]; Trust -	85%
Total Proj	ected:	\$2,000,000.00 MOF			Contract Number: 460	00048964
Org/Amt:	<u>Amount</u>	Paid To Date Object				<u>New Exp Date</u>
Amd. 5	306,054.00	mon		t is for assessme	t duration by one year and add ent and services related to	06/30/2025
Amd. 4	2,000,000.00	1,450,271.94 The	urpose is to ext	end the contrac	t duration by one year.	06/30/2024
Amd. 3	0.00	1,308,009.12 The	urpose is to ext	end the contrac	t duration by one year.	06/30/2024
Amd. 2	0.00	523,316.17 The	urpose is to ext	end the contrac	t duration by one year.	06/30/2023
Amd. 1	0.00	name		ern Company o	e year and change the contractor f North Little Rock, Inc. to Spatco	06/30/2022
	2,000,000.00	to su certa haza asses engii	pected or confir n above ground d mitigation; in sments, includes eering design, c	rmed releases fi petroleum stor vestigation to d s drilling, borin cost estimates, n	de design professional services relation rom underground storage tanks and age tanks; emergency containment etermine release sources and/or site g, researching records, testing, nanagement of remediation systems um projects and reporting.	and
4. Age		ent of Parks, Heritag ks and Tourism Divi		Contractor :	ALLISON AND PARTNERS IN	C
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professiona	al Consultant Service	s (PCS)			
Total Auth	horized:	\$385,422.19 Org.	'erm: 04/01/20	023 03/31/202	7 Procurement: ABA	
Total Afte	r Review:	\$408,111.10 Fund	ng: Other - 1	100% - [Amend	ment 75]	
Total Proj	ected:	\$500,000.00 MOF			Contract Number: 460	00052263
Org/Amt:	<u>Amount</u>	Paid To Date Object	ive:			<u>New Exp Date</u>
Amd. 4	22,688.91	Cent State State	r at Daisy State Park, Yancopin Park, Restroom	Park, Electrica Trailhead Impr	novation/Expansion of the Visitor l Upgrades at Ozark Folk Center ovements at Delta Heritage Trail s State Park and Roof State Park.	03/31/2027
Amd. 3	148,000.32	\$20, Resc Park Asse	00.00 for HVA arces, Renovation Renovation of a sment of Old V	C Improvement on/Expansion o Lake Center at V isitor Center at	ncrease Reimbursable Expense s at Arkansas Museum of Natural f the Visitor Center at Daisy State Woolly Hollow State Park, Pinnacle Mountain and for new t Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	Cent Mus	r located at Dai	isy State Park, H Resources, and t	expansion of the existing Visitor IVAC Improvements at Arkansas for Electrical Upgrades at Ozark	03/31/2027

Amd. 1	39,437.16	0.00 Increase Services Center located at I \$25,000.00 for an at Pinnacle Mount	Daisy State Park an architectural surve	nd increase Reimb	ursable Expense	03/31/2027
	161,200.00	To provide profess biddable plans and renovation project	sional on-call arch l specifications for	selected construct	ion / repair /	of
5. Age		ent of Parks, Heritage, and Tourisr ks and Tourism Divisions	n - Contractor: Location:	CRAFTON TUI	L & ASSOCIATI	ES INC State: AR
Sorvico Tyr	• Profession	al Consultant Services (PCS)	Location:	LITTLE KOCK		State: AK
Total Autho		\$254,523.45 Org. Term: 07/01	/2010 06/30/202	1 Procurement	• 484	
Total After		0		ment 75, FY20 AN		ידר
Total Proje		\$86,750.00 MOF:	- 10070 - [Amenia		ct Number: 4600	-
<u>Org/Amt:</u>	Amount	Paid To Date Objective:		Contra	u Number . 4000	New Exp Date
Amd. 9	15,375.00	141,868.35 Increase Compens at Plum Bayou Mo			m Bayou Trails	06/30/2025
Amd. 8	60,085.10	124,287.85 Increase Compens \$20,000 for the Kn Archeological Stat Charles State Park System at Mount M	happ and Plum Ba te Park, Renovatio and for the replace	you Trails at Plum n of the Day Use A ement/renovation	Bayou Mounds Area at Lake	06/30/2025
Amd. 7	23,454.00	124,287.85 Increase Compens Charles, and Tolte			Den, Lake	06/30/2025
Amd. 6	15,988.50	99,008.85 Increase Compens Charles, and Tolte			Den, Lake	06/30/2025
Amd. 5	14,692.35	82,815.85 Increase Compens Charles, and Tolte			Den, Lake	
Amd. 4	7,116.00	51,152.50 Increase Compens Charles, and Tolte			Den, Lake	
Amd. 3	28,500.00	30,377.50 Increase Compens Charles, and Tolte			Den, Lake	
Amd. 2	5,287.50	24,377.50 Increase Compens Charles, and Tolter			Den, Lake	06/30/2023
Amd. 1	20,000.00	5,687.50 Increase Compens Charles, and Tolte	c Mounds State Pa	urks.		
	79,400.00	To provide profess production of bidd projects within the	able Plans and Sp	ecifications for des		
6. Age	· ·	ent of Parks, Heritage, and Tourisr ks and Tourism Divisions	n - Contractor:	CRAFTON TUI	L & ASSOCIATI	ES INC
Service Typ	be: Professiona	l Consultant Services (PCS)	Location:	LITTLE ROCK		State: AR
Total Auth		\$77,500.00 Org. Term: 03/15	/2024 03/14/202	8 Procurement	: ABA	
Total After	Review:	0	- 100% - [Amend			
Total Proje	cted:	\$350,000.00 MOF:	-	-	ct Number: 4600	054154
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
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Amd. 1	33,750.00	0.00 Increase Services \$33,750 for Outdoor Recreation Improvements at Petit Jean State Park.	03/14/2028
	77,500.00	To provide master planning, programming, concept development and eventual professional engineering design services for the production of biddable plans and specifications for Outdoor Recreation Improvement Mississippi River, Mount Magazine, and Petit Jean State Parks.	
7. Agen		ent of Parks, Heritage, and Tourism - Contractor: HALFF ASSOCIATES INC ks and Tourism Divisions	
		Location: DALLAS	State: TX
Service Typ	e: Professiona	l Consultant Services (PCS)	
Total Autho	orized:	\$455,091.26 Org. Term: 09/01/2021 06/30/2025 Procurement: ABA	
Total After	Review:	\$479,749.88 Funding: Other - 100% - [Amendment 75]	
Total Projec	cted:	\$250,000.00 MOF: Contract Number: 460	00049282
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	24,658.62	 336,579.45 Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park. 	06/30/2025
Amd. 6	66,721.10	309,346.19 Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley''s Ridge State Park.	06/30/2025
Amd. 5	78,439.62	159,619.87 Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley"s Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20 Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley''s Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22 Increase for projects.	
Amd. 2	80,806.16	87,400.80 Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21 76,300.00	20,667.25 Provide professional on-call engineering services	
8. Agen		ent of Parks, Heritage, and Tourism - Contractor: HALFF ASSOCIATES INC	
	State Par	ss and Tourism Divisions Location: DALLAS	States TV
Sorvice T	Duofossia		State: TX
• •		l Consultant Services (PCS)	
Total Autho		\$456,750.00 Org. Term: 07/01/2022 06/30/2026 Procurement: ABA	
Total After		\$569,250.00 Funding: Other - 100% - [Amendment 75]	00050505
Total Projec		\$250,000.00 MOF: Contract Number: 460	
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 112,500.00	Paid To Date Objective: 147,930.00 Increase Services \$112,500 for Campground projects at Hobbs State Park - Conservation Area, Crowley''s Ridge State Park and Daisy State Park.	<u>New Exp Date</u> 06/30/2026

Amd. 3	164,750.00	 53,148.75 Increase Services \$114,750 and increase Reimbursable Expenses \$50,000 for Campground projects at Hobbs State Park - Conservatio Area, Crowley"s Ridge State Park and Daisy State Park. 	06/30/2026 1
Amd. 2	98,000.00	0.00 Increase Services \$98,000.00 for Campground projects at Hobbs Stat Park - Conservation Area, Crowley''s Ridge State Park and Daisy Sta Park.	
Amd. 1	126,937.50 67,062.50	0.00	
9. Age		ent of Parks, Heritage, and Tourism - Contractor: MCCLELLAND CONSULTIN ks and Tourism Divisions INC	
		Location: LITTLE ROCK	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)	
Total Auth	orized:	\$747,276.73 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA	
Total After	r Review:	\$799,081.32 Funding: Other - 100% - [Amendment 75, FY20 ANCRC]	
Total Proj	ected:	\$73,684.09 MOF: Contract Number: 4	600044654
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 12	51,804.59	455,606.94 Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Arr at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lak Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	
Amd. 11	92,525.00	392,755.87 Increase Services \$92,525 for Marina Improvements at Lake Catherin State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	ue 06/30/2025
Amd. 10	107,125.00	330,130.87 Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil"s Den, Pinnacle Mountain and Petit Jean Sta Parks.	06/30/2025 te
Amd. 9	72,870.12	326,698.21 Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78 Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinset Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Park and extend time.	
Amd. 7	95,475.50	196,178.20 Increase Compensation \$95,475.50 for projects located at DeGray La Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	ke 06/30/2023
Amd. 6	15,255.55	180,777.41 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	

Amd. 3	27,536.80	84,372.80 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	r 06/30/2023
Amd. 2	30,000.00	22,874.14 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	r
Amd. 1	88,636.65	0.00 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	r
	67,398.89	To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construct repair / renovation projects within the Arkansas State Park System.	ction /
10. Age		ent of Parks, Heritage, and Tourism - Contractor: POLLUTION MANAGEMENts and Tourism Divisions	JT INC
	State 1 al	Location: LITTLE ROCK	State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)	
Total Auth	orized:	\$193,976.06 Org. Term: 04/01/2023 03/31/2027 Procurement: ABA	
Total After	Review:	\$219,976.06 Funding: Other - 100% - [Amendment 75]	
Total Proje	cted:	\$500,000.00 MOF: Contract Number: 4	4600052267
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	26,000.00	79,653.75 Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	
Amd. 3	43,212.50	43,657.50 Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00 Increase Services \$39,435 and increase Expense \$5,000 for a Shared Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mounta State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	in
Amd. 1	5,000.00	0.00 Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.	03/31/2027
	101,328.56	To provide professional on-call engineering for the production of bid plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	
11. Age		ent of Parks, Heritage, and Tourism - Contractor: TAR & A ks and Tourism Divisions	
		Location: FORT SMITH	State: AR
Service Typ	be: Professiona	al Consultant Services (PCS)	
Total Auth		\$115,500.00 Org. Term: 04/01/2023 03/31/2027 Procurement: ABA	
Total After		\$315,000.00 Funding: Other - 100% - [Amendment 75]	
Total Proje	cted:	\$500,000.00 MOF: Contract Number: 4	4600052264
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 199,500.00	Paid To Date Objective: 76,353.17 Increase Services \$199,500 for Lodge Improvements at Petit Jean St Park and Lodge Renovation at Mount Magazine State Park.	<u>New Exp Date</u> ate 03/31/2027
Amd. 3	40,812.50	9,500.00 Increase Services \$40,812.50 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	03/31/2027

Amd. 2	41,531.25	0.00 Increase Services \$26,531.25 and increase Expense \$15,000 for Lod Improvements at Petit Jean State Park.	ge 03/31/2027
Amd. 1	8,156.25	0.00 Increase Services \$8,156.25 for Lodge Improvements at Petit Jean S Park.	tate 03/31/2027
	25,000.00	To provide professional on-call architectural services for the product biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	ion of
12. Agei		ent of Parks, Heritage, and Tourism - Contractor: TAYLOR KEMPKES ARCH ks and Tourism Divisions	TECTS PA
		Location: HOT SPRINGS	State: AR
Service Typ	be: Professiona	al Consultant Services (PCS)	
Total Autho		\$327,479.44 Org. Term: 09/01/2021 06/30/2025 Procurement: ABA	
Total After		\$339,521.25 Funding: Other - 100% - [Amendment 75]	
Total Proje	cted:	\$250,000.00 MOF: Contract Number:	4600049283
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 12,041.81	Paid To Date Objective: 149,477.59 Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	<u>New Exp Date</u> 06/30/2025
Amd. 7	19,684.47	80,769.18 Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29 Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agricultur Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025 e
Amd. 5	269.92	60,076.39 Increase Services \$269.92 for Mather Lodge Bar Design located at P Jean State Park.	etit 06/30/2025
Amd. 4	68,208.74	58,121.88 Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Mo Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jea State Parks.	
Amd. 3	36,945.35	58,121.88 Increase Compensation \$95,475.50 for projects located at DeGray La Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	
Amd. 2	612.50	29,489.58	
Amd. 1	1,196.63	14,880.20 Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
	131,700.00	To provide professional on-call architectural services.	
13. Agei		ent of Parks, Heritage, and Tourism - Contractor: WITSELL EVANS RASCO	
	State Par	ks and Tourism Divisions Location: LITTLE ROCK	State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)	
Total Autho	orized:	\$504,786.86 Org. Term: 09/01/2021 06/30/2025 Procurement: ABA	
Total After	Review:	\$612,478.06 Funding: Other - 100% - [Amendment 75]	
Total Proje	cted:	\$250,000.00 MOF: Contract Number:	4600049289
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
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Amd. 6	107,691.20	368,226.05 Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54 Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89 Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24 Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43 Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32	06/30/2025

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

1. Ag	ency: Departm	ent of Commerce - Arkansa	as Contractor:	UNIVERSITY OF ARKANSAS	АТ
II Ag		tation Services		FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS	5)		
Fotal Auth		\$120,950.00 Org. Term:			
Fotal Afte		\$241,900.00 Funding:	Federal - 78% - [Vocation	onal Rehabitation]; State - 21%	
Total Proj	ected:	\$241,900.00 MOF :		Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	120,950.00		d to add \$120,950 for FY2	- To extend contract through	06/30/2025
	120,950.00		CT PROGRAM EVALUA	•	
2. Ag	ency: Departm	ent of Education	Contractor:	STATE OF KANSAS	
5	<i>v</i> 1		Location:	LAWRENCE	State: KS
Service Ty	pe: Technical a	& General Services (TGS)			
Total Autl	-	\$7,836,789.00 Org. Term:	04/23/2018 06/30/2019	9 Procurement: IGV	
Total Afte	r Review:	\$9,219,329.00 Funding:	State - 100%		
Fotal Proj	ected: \$	10,200,000.00 MOF:		Contract Number: 460	0042113
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	1,382,540.00	7,669,978.00 To extend of	contract date and add fund	ling for FY25.	06/30/2025
Amd. 6	0.00	5,992,688.00 To extend of	contract date for FY24.		06/30/2024
Amd. 5	1,382,540.00	4,930,608.00 to extend c	ontract and add funding fo	pr year 5.	06/30/2023
Amd. 4	1,482,540.00	3,780,808.00 to extend c	ontract and add funding fo	or year 4.	06/30/2022
Amd. 3	1,650,546.00	2,866,409.50 to extend c	ontract and add funding fo	or year 3.	06/30/2021
Amd. 2	-155,065.00	custom GR		.00 reduction from removing the e of \$50/student/subject which 17.196.00.	06/30/2020
Amd. 1	1,672,261.00	1.169.620.50 To extend a	date and add funding for y	ear 2.	06/30/2020
	1,803,967.00	SCOPE OF assessment modules an and report	WORK:As outlined in at s to students in grades thro ad manuals.Provide custon the DLM assessments adh	tachment Schedule A:Administer E ee through high school.Provide train ner support to the ADE and State.So ering to attachment Schedule A unalysis and technical reporting.	DLM ning
3. Age	ency: Departm	ent of Health	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
			Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS	5)		
Fotal Auth	norized:	\$597,849.36 Org. Term:	07/01/2020 06/30/202	1 Procurement: IGV	
Fotal Afte	r Review:	\$738,759.36 Funding:	Federal - 70% - [IAPD/0 Fees]	DAPD]; State - 6%; Other - 24% - [SRF (HIT)
Total Proj	ected:	\$891,166.08 MOF:		Contract Number: 460	0046557
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Item	E page 10		Intergovernmental	Contracts Page 1	11 - Jun-24

Amd. 4	140,910.00	580,978.96	Amend to extend the ending date to 06/30/2025 and to add 127,859.0 in funding for the continued work as the Medical Director for the Arkansas Department of Health (ADH), Office of Health Information Technology (OHIT), and the State Health Alliance for Records Exchange (SHARE).	
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859 in funding to continue to work as the Medical Director for the Arkan Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2022
	148,527.68		WILLIAM GOLDEN, M. D Will work as the Medical Director fo Arkansas Department of Health, Office of Health Information Techno (OHIT) and State Health Alliance for Record Exchange (SHARE).	
4. Age	ency: Departm	ent of Health	Contractor: UNIVERSITY OF ARKANSA	AS-MEDICAL
8				
8			SCIENCES	State: AR
	ne Profession	al Consultant S	Location: LITTLE ROCK	State: AR
Service Ty	pe: Profession		Location: LITTLE ROCK ervices (PCS)	State: AR
Service Ty Total Auth	orized:	\$59,702.34	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV	
Service Ty Total Auth Total After	orized: r Review:	\$59,702.34 \$139,305.47	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master	r Tobacco]
Service Ty Total Auth	orized: r Review:	\$59,702.34	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4	r Tobacco]
Service Ty Total Auth Total After Total Proj	norized: r Review: ected:	\$59,702.34 \$139,305.47 \$537,321.12 <u>Paid To Date</u>	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4	r Tobacco] 4600053576 <u>New Exp Date</u> 3 06/30/2025 ry, y ADH o ontrol, d. The ns,
Service Ty Total Auth Total After Total Proj. Org/Amt: Amd. 1	norized: r Review: ected: <u>Amount</u> 79,603.13	\$59,702.34 \$139,305.47 \$537,321.12 <u>Paid To Date</u> 6,633.59	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as neede contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other during needed.	r Tobacco] 4600053576 <u>New Exp Date</u> .3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as
Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 1	norized: r Review: ected: 79,603.13 59,702.34 ency: Departm	\$59,702.34 (\$139,305.47] \$537,321.12] <u>Paid To Date</u> 6,633.59 ent of Human S of Aging, Adul	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as needed contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other du needed.	r Tobacco] 4600053576 <u>New Exp Date</u> 3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as
Service Ty Total Auth Total After Total Proj. <u>Org/Amt:</u> Amd. 1 5. Age Div	ency: Departm /Prog: Division	\$59,702.34 \$139,305.47 \$537,321.12 <u>Paid To Date</u> 6,633.59 ent of Human S of Aging, Adul ervices	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as needed contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other durineeded. Services Contractor: UNIVERSITY OF ARKANSA SCIENCES ts, and Behavioral Location: LITTLE ROCK	r Tobacco] 4600053576 <u>New Exp Date</u> 3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as
Service Ty Total Auth Total After Total Proj. <u>Org/Amt:</u> Amd. 1 5. Age Div	ency: Departm /Prog: Division Health S pe: Profession	\$59,702.34 (\$139,305.47] \$537,321.12] <u>Paid To Date</u> 6,633.59 ent of Human S of Aging, Adul ervices al Consultant Se	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as needed contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other durineeded. Services Contractor: UNIVERSITY OF ARKANSA SCIENCES ts, and Behavioral Location: LITTLE ROCK	r Tobacco] 4600053576 <u>New Exp Date</u> 3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as AS-MEDICAL
Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 1 5. Age Div Service Ty	ency: Departm /Prog: Division Health S pe: Profession	\$59,702.34 (\$139,305.47] \$537,321.12] <u>Paid To Date</u> 6,633.59 ent of Human S of Aging, Adul ervices al Consultant Se	Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as needed contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other dureded. Services Contractor: UNIVERSITY OF ARKANSA SCIENCES ts, and Behavioral Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV	r Tobacco] 4600053576 <u>New Exp Date</u> .3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as AS-MEDICAL State: AR
Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 1 5. Age Div Service Ty Total Auth	ency: Departm /Prog: Division Health S pe: Profession forized: \$	\$59,702.34 (\$139,305.47] \$537,321.12] Paid To Date 6,633.59 ent of Human S of Aging, Adul ervices al Consultant So 19,568,588.00 (Location: LITTLE ROCK ervices (PCS) Org. Term: 11/01/2023 06/30/2024 Procurement: IGV Funding: Federal - 50% - [CDC0RFA-DP]; Other - 50% - [Master MOF: Contract Number: 4 Objective: Amend to extend the ending date to 06/30/2025 and to add \$79,603.1 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Regist Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs. To provide ADH with a PhD Scientist who will offer expertise to the Center for Health Advancement and its programs such as the Tobaccod Prevention & Cessation Program, Chronic Disease Prevention and C the Cancer Registry, Family Health, Oral Health, and others as needed contractor will provide epidemiological assistance to clinical program statistical and study design support, analytical assistance and other dureeded. Services Contractor: UNIVERSITY OF ARKANSA SCIENCES ts, and Behavioral Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IGV Funding: State - 81%; Other - 19% - [ASH Clinical Education Set Set Set Set	r Tobacco] 4600053576 <u>New Exp Date</u> 3 06/30/2025 ry, y ADH o ontrol, d. The ns, uties as AS-MEDICAL State: AR

Amd. 3	10,089,51	9.00	14,021,072.78	and add fur		ntinue to provid		se Scope of Work, tion services for	06/30/2025
Amd. 2	610,45	0.00	8,495,718.64		add funds to ansas State		ovide clinical ec	lucation services	
Amd. 1	9,479,06	9.00	4,220,806.53					continue to provide	06/30/2024
	9,479,06	9.00					kansas State Hos n services for the	pital. e Arkansas State	
6. Age	ncy: Dep	artme	nt of Human S	Services		Contractor:	UNIVERSITY FAYETTEVIL	OF ARKANSAS A LE	Т
Div/	Prog: Div	ision o	of Children &	Family Serv	vices	Location:	FAYETTEVIL	LE	State: AR
Service Typ	pe: Profes	sional	Consultant S	ervices (PCS	5)				
Total Auth	-					2 06/30/2023	3 Procuremen	t: IGV	
Total After			0,210,340.00	0			V-E Foster Care		
Total Proje			3,532,796.00	0		L		act Number: 4600	050516
Org/Amt:		ount	Paid To Date						New Exp Date
Amd. 2	3,432,45	6.00	4,920,987.00				evised Performa s Partnership for	nce Indicators to Public Child	06/30/2025
Amd. 1	3,416,05	6.00	1,733,914.64				evised Performa s Partnership for	nce Indicators to Public Child	06/30/2024
	3,361,82	8.00		Establish a Public Chil		ct for manager	nent of the Arka	nsas Partnership for	
7. Age	ncy: Dep	artme	nt of Human S	Services		Contractor:	UNIVERSITY SCIENCES	OF ARKANSAS-N	IEDICAL
	-		of Children & Consultant S	-		Location:	LITTLE ROCH	X	State: AR
Total Auth	orized:		\$302,672.25	Org. Term:	07/01/202	2 06/30/2023	B Procuremen	t: IGV	
Total After	· Review:		\$436,651.25	Funding:	Federal - :	51% - [CAPTA	A (CFDA 93.669)]; State - 48%	
Total Proje	ected:	\$	1,059,353.75	MOF:			Contr	act Number: 4600	050641
Org/Amt:	Am	ount	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 2	133,97	9.00	170,852.81			add funding to elping professio		buse and neglect	06/30/2025
Amd. 1	151,33		58,265.42	and neglect	t training se	rvices for help	r the continuatio	5.	06/30/2024
	151,33	6.25		training ser		lping profession		abuse and neglect ttachment 4 & 5.	
8. Age	ncy: Dep	artme	nt of Human S	Services		Contractor:	UNIVERSITY SCIENCES	OF ARKANSAS M	IEDICAL
Div/	Prog: Div	ision c	of Medical Ser	vices		Location:	LITTLE ROCE	ζ.	State: AR
Service Typ	pe: Profes	ssional	Consultant S	ervices (PCS	5)				
Total Auth	orized:	\$7	1,879,951.71	Org. Term:	07/01/202	2 06/30/2023	3 Procuremen	t: IGV	
Total After	· Review:	\$10	7,341,205.71	Funding:			id Administratio	n CFDA 93.778, Sk ; State - 33%	tilled
Total Proje	ected:	\$26	5,579,829.97	MOF:			Contr	act Number: 4600	050722
Org/Amt:	Am	<u>ount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
ltains	E nade 1'	2			Into	roovernmental	Contracts	Page 3	11Iun-24
nem	- nane 11	<i>,</i>			μιρ	I YUVERNMENIM	A DIMPOULTS		11-0411-24

Amd. 2	35,461,254.00	53,743,930.55	Guidelines I	Education a		ontinue the Antenatal and Neonatal System and Stroke Assistance	06/30/2025
Amd. 1	33,939,976.00	19,877,173.18	continue the Learning Sy Support to in	e Antenatal a ystem and St mprove the edicaid patie	and Neonatal roke Assistan quality of car	ce Indicators, and add funds to Guidelines Education and nee through Virtual Emergency re delivery to obstetrical and ove stroke mortality and outcomes	06/30/2024
	37,939,975.71		Education an through Virt obstetrical a	nd Learning tual Emerge and neonatal	System and ncy Support t	the Antenatal and Neonatal Guidelin Stroke Assistance (ANGEL/SAVES to improve the quality of care delivent tients and improve stroke mortality is Statewide.	S) ery to
9. Ag	gency: Departm	ent of Human S	Services		Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Di	v/Prog: Division	of Medical Ser	rvices		Location:	LITTLE ROCK	State: AR
Service T	ype: Profession	al Consultant S	ervices (PCS)	5)			
Total Aut	horized:	\$325,118.00	Org. Term:	07/01/2022	06/30/2023	3 Procurement: IGV	
Total Afte	er Review:	\$752,118.00	Funding:	Federal - 7	5% - [Medica	uid]; State - 25%	
Total Pro	jected:	\$1,065,281.00	MOF:			Contract Number: 460	0050743
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 427,000.00		Amend to ex Scope to this	is contract pre-	roviding the I llaborative pr	Performance Indicators, and revise Division of Medical Services with rogram development and integrated	<u>New Exp Date</u> 06/30/2025
Amd. 1	172,935.00 152,183.00		the Division collaborative policy issues	n of Medical e program d es.	Services with	is contract and continue to provide h physicians regarding and integrated advocacy of public PMENT	06/30/2024
10. Ag	gency: Departm	ent of Human S	Services		Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Di	v/Prog: Division	of Medical Ser	rvices		Location:	LITTLE ROCK	State: AR
Service T	ype: Profession	al Consultant S	ervices (PCS)	5)			
Total Aut	horized:	\$1,501,024.76	Org. Term:	07/01/2022	06/30/2023	3 Procurement: IGV	
Total Afte	er Review:	\$2,774,724.76	Funding:	Federal - 5	0% - [DMS-N	Medicaid Administration-50% Fed/	St]; State - 50%
Total Pro	jected:	\$5,253,586.66	MOF:			Contract Number: 460	0050725
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 1,273,700.00	<u>Paid To Date</u> 1,365,877.32	Amend to ex continue this	s agreement	with the Ark	update Performance Indicators to ansas Center of Health Health-Related Data Analyses.	<u>New Exp Date</u> 06/30/2025
Amd. 1	750,512.38 750,512.38		continue this Improvemen To initiate an	s agreement nt to continu in agreement	with the Ark te performing t with the Ark	cted Cost, and add funding to ansas Center of Health Health-Related Data Analyses. cansas Center of Health Improveme th-Related Data Analyses.	06/30/2024 nt

11. Agen	cy: Department of Hu	man Services	Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	-MEDICAL
Div/P	rog: Division of Medic	al Services	Location:	LITTLE ROCK	State: AR
	e: Professional Consul		Location		States The
Total Author		× ,	1/2022 06/30/202	3 Procurement: IGV	
Total After 1	,	8		al Assistance Program]; State - 25	2/0
Total Projec		4.70 MOF:		Contract Number: 46	
Org/Amt:		o Date Objective:			New Exp Date
Amd. 2		36.82 Amend to extend, Performance Stan	dards and Scope to	g amount, and update the continue this agreement to provid nsultation services to DMS.	06/30/2025
Amd. 1	340,882.00 198,8			nding amount to continue this lth and psychiatric consultation	06/30/2024
	340,882.10	To initiate an agree consultation servi		behavioral health and psychiatric	
12. Agen	cy: Department of Hu	man Services	Contractor:	ARCH FORD EDUCATION SE	ERVICES COOP
Div/P	Prog: Division of Youth	Services	Location:	PLUMERVILLE	State: AR
	e: Technical & Genera				
Total Autho	rized: \$	0.00 Org. Term: 07/01	1/2024 06/30/202	5 Procurement: IGV	
Total After l	Review: \$853,00	0.00 Funding: Othe	r - 100% - [SOP - I	Education Compensation]	
Total Projec	ted: \$5,971,00	0.00 MOF:		Contract Number: 46	00054608
Org/Amt:	<u>Amount</u> <u>Paid T</u>	o Date Objective:			<u>New Exp Date</u>
	853,000.00	youth in five (5) I subjects provided academic year; sa of hardware and s professional supp support for DYS Juvenile Assessm Center, Mansfield	DYS facilities. Serv for three semesters laries, training and oftware necessary ort for on-site facil students enrolled ir ent & Treatment C	ne education program to be provid vices include content for four core s (including summer session) each benefits for eight teachers; the pro- for on-line instruction; training an- itators; and academic and technica a the courses. Service Area: Arkans enter, Harrisburg Juvenile Treatment of Center, Lewisville Juvenile Trea- tetional Facility	ovision d l sas ent

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

1. Agen	ncy: Arkansas	Public Employees Retirem	•	BANK OF AMERICA NA	
			Location:	CHARLOTTE	State: NC
• •		& General Services (TGS)			
Total Autho		\$515,000.00 Org. Term:		0 Procurement: CB	
Total After		\$610,000.00 Funding:	Trust - 100%		
Total Projec	cted:	\$455,000.00 MOF:		Contract Number: 4600	041826
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	95,000.00		ontract for 1 more year ar : FY24 Renewal	d add funding. BANKING	06/30/2025
Amd. 6	80,000.00	293,364.89 BANKING	SERVICES: FY24 Rene	wal	06/30/2024
Amd. 5	80,000.00	226,818.08 BANKING	SERVICES: FY22 Rene	wal	06/30/2023
Amd. 4	75,000.00	161,609.36 BANKING	SERVICES:FY22 Renew	val	06/30/2022
Amd. 3	75,000.00	95,531.60 BANKING	SERVICES:FY21 Renew	val	06/30/2021
Amd. 2	10,000.00	anti fraud A		s for additional services to include tive pay to all accounts. Also to	06/30/2020
Amd. 1	65,000.00 130,000.00		SERVICES:Renewall SERVICES:Renewall		06/30/2020
2. Agen	ncy: Arkansas	Public Employees Retirem	•	CASTLEARK MANAGEMENT I	
С . Т			Location:	Chicago	State: IL
Total Autho	orized: \$1	al Consultant Services (PCS 2,000,000.00 Org. Term: 2,000,000.00 Funding:		7 Procurement: EL	
Total Projec		21,000,000.00 MOF:		Contract Number: 3700	402338
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2	0.00	and change CastleArk v provide the Allocation 0 decomposit analysis, an schedule is as of the co computed b stated by Al dividing by	in scope. In addition to the will also be a risk manage following: Risk Analytic Optimization, verify stand ion, analyze tracking error of other analysis as reques as follows: Fees will be p mmencement of the next by multiplying the market PERS' custodian bank by	dule change to reflect the increase ne All Cap Growth Equity mandate, ment advisor for APERS and s, Performance Analytics, Portfolio dard deviation analytics and risk or, total exposure, risk contribution sted by APERS. Therefore the fee baid in arrears on a quarterly basis calendar quarter. The amount is value (less accrued income) as no more than 49 basis points, and the contract term shall not exceed	06/30/2027

Amd. 1	0.00	will perform on bel Equity mandate, Ca provide the followi Allocation Optimiz decomposition, and analysis, and other The original PCS c Form SRV_1 serve in accordance with Trustees voted and manage an All Cap behalf of the Fund,	half of APERS. Ir astleArk will also ng: Risk Analytic ation, verify stan- lyze tracking error analysis as reques ontract #3700402 s to continue the Act 304, ACA 24 approved to retai Growth Equity n to execute transa nes of the Board of	300 expires on June 30, 2023. T original PCS contract. In Februa -2-618(f)(2)(C) the APERS Boa n CastleArk Management LLC t nandate, to act with full discretio ctions in accordance with the Im of Trustees. This contract is "Exe	nd olio on his new ry 2017, rd of o n on vestment
3. Agen	cy: Arkansas	Teacher Retirement System		ROBERT W BAIRD & CO IN	
~ • -			Location:	MILWAUKEE	State: WI
• •		l Consultant Services (PCS)			
Total Author		\$0.00 Org. Term: 07/01/		5 Procurement: EL	
Total After I			100%	Contract Normhorn	1 (0 0 0 5 4 1 5 5
Total Projec		1,000,000.00 MOF:		Contract Number: 4	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	1,600,000.00	CORE PLUS BON	D INVESTMEN	T MANAGER	
4. Agen		ent of Commerce - Arkansas nent Finance Authority	Contractor:	EDFINANCIAL SERVICES	
	1		Location:	KNOXVILLE	State: TN
Service Type	e: Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$0.00 Org. Term: 07/01/	2024 06/30/202	6 Procurement: RFP	
Total After I	Review:	\$850,000.00 Funding: Cash -	100%		
Total Projec	ted: \$	2,890,000.00 MOF:		Contract Number: 4	4600054674
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
	850,000.00	They advise on loa	n service for post	strator for the Student Loan Aut secondary institutions. They als als to High Schools and counselo	0
5. Agen		ent of Commerce - Arkansas c Development Commission	Contractor:	BENCHMARK MINERAL IN LIMITED	ITELLIGENT
			Location:	LONDON	State:
Service Type	e: Technical &	& General Services (TGS)			
Total Author	rized:	\$0.00 Org. Term: 07/01/	2024 06/30/202	5 Procurement: CB	
Total After I	Review:	\$50,000.00 Funding: State -	100%		
Total Projec	ted:	\$50,000.00 MOF:		Contract Number: 4	4600054768
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	50,000.00	LITHIUM / BATT	ERY VALUE CH	IAIN STRATEGY PROPOSAL	

6. Agen		ent of Commerce - Arkansa 2 Development Commissio		THE BOSTON CONSULTING	GROUP INC
		1	Location:	BOSTON	State: MA
Service Typ	e: Professiona	l Consultant Services (PCS	5)		
Total Autho	orized:	\$0.00 Org. Term:	07/01/2024 06/30/202	6 Procurement: CC	
Total After	Review: \$	8,850,000.00 Funding:	Federal - 100% - [Feder	al BEAD Program]	
Total Projec		8,850,000.00 MOF:	L	Contract Number: 460	00054793
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	8,850,000.00	PRODUCT BROADBA		RANT AWARD PROPOSAL FOR	
7. Agen		ent of Commerce - Arkansa ation Services	s Contractor:	UNIVERSAL PROTECTION SE	ERVICE LP
			Location:	PHILADELPHIA	State: PA
Service Typ	e: Technical &	c General Services (TGS)			
Total Autho	orized:	\$517,454.08 Org. Term:	05/23/2022 05/22/202	3 Procurement: IB	
Total After	Review:	\$607,454.08 Funding:	State - 100%		
Fotal Projec	cted: \$	1,565,090.80 MOF:		Contract Number: 460	00050578
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	90,000.00		ECURITY GUARD SER THROUGH SEPTEMBI	VICES TO ADD ADDITIONAL ER 2024	09/30/2024
Amd. 4	150,000.00		ECURITY GUARD SER THROUGH DECEMBE	VICES TO ADD ADDITIONAL R 2023	05/22/2024
Amd. 3	84,000.00		ECURITY GUARD SER THROUGH DECEMBE	VICES TO ADD ADDITIONAL R 2023	05/22/2024
Amd. 2	59,869.68	214,819.07 ARMED SI For 1 YEA		VICES TO EXTEND THE DATE	05/22/2024
Amd. 1	0.00	167,548.97 ARMED SI For 1 YEA		VICES TO EXTEND THE DATE	05/22/2024
	223,584.40	ARMED S	ECURITY GUARD SER	VICES	
8. Agen		ent of Commerce - Divisior e Services	n of Contractor :	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
Service Typ	e: Technical &	c General Services (TGS)			
Total Autho		× /	07/01/2024 06/30/202	7 Procurement: CC	
Total After		3,042,062.58 Funding:	Federal - 100% - [Work		
Total Projec		6,084,125.16 MOF:		Contract Number: 460	00054766
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
	3,042,062.58			ICES FOR UNEMPLOYMENT	

9. Agency		ent of Commerce e Services	- Division of		NTT DATA STATE HEALTH C	CONSULTING
				Location:	PLANO	State: TX
Service Type:	Professiona	al Consultant Ser	· · · · ·			
Total Authori	zed:	\$524,215.47 O	rg. Term: 07/24	/2023 06/30/2024	Procurement: SP	
Total After R	eview:	51,074,673.47 Fu	inding: Feder	al - 100% - [Workf	orce Services Trust]	
Total Projecte	ed:	\$524,215.47 M	OF:		Contract Number: 4	600052903
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	•			<u>New Exp Date</u>
Amd. 1	550,458.00 524,215.47	in A P T	nplementation an also to provide teo roject. To complete the co	d implementation of chnical assistance v ost allocation system	nplete the cost allocation system of a grants management system. with the ADWS UI Modernization n implementation and implement	n .tation
				ement system. Also dernization project	to provide technical assistance	with
10. Agency	: Departme	ent of Correction	S	Contractor:	CGL Management Services/JFA	A Associates
				Location:	DENVER	State: CO
Service Type:	Professiona	al Consultant Ser	vices (PCS)			
Total Authori	zed:	\$181,876.00 O	rg. Term: 05/23	/2022 05/22/2023	Procurement: RFP	
Total After Ro	eview:	\$307,966.00 Fu	inding: State	- 100%		
Total Projecte	d:	\$454,506.40 M	6		Contract Number: 4	600054489
Org/Amt:	Amount	Paid To Date				New Exp Date
Amd. 3	126,090.00	N S	Ianagment. Exter entencing Comm	nd date and increase	owner for JFA, which is CGL e funding for one year for lelines Compliance Analysis and ns for FY25.	05/22/2026
Amd. 2	51,976.00	e g in c	xtracts and manua enerated extract f nclude consulting	al entry of paper se iles for the ASC Co with Marquis on e	ss database individual county ntencing forms to using eOMIS ompliance Report. Tasks would OMIS software data availablity, iles, and testing for data validati	05/22/2025 on
Amd. 1	64,950.00	p f C	opulations. Projectormat as mutually Corrections (DOC	ctions must be by y agreed upon by th). The contractor w	ojection of adult correctional ear and month, in a report and e contractor and Department of ill provide technical assistance a gs each fiscal year.	05/22/2024 s
	64,950.00	C P m (Contractor will de opulations. Project nutually agreed up DOC). The contra	velop a ten-year pro ctions must be by y pon by the contract	ojection of adult correctional ear and month, in a report and fo or and Department of Correction echnical assistance as necessary	IS
11. Agency	: Departme	ent of Correction	S	Contractor:	WELLPATH LLC	
				Location:	NASHVILLE-DAVIDSON	State: TN
Service Type:	Professiona	al Consultant Ser	vices (PCS)			
Service Type				/2023 06/30/2024	Procurement: SP	
			0			
Total Authori	eview: \$10)9,898,915.00 Fi	inding: State	- 100%		
Total Authori Total After Ro Total Projecte)9,898,915.00 Fi)9,198,915.00 M	8	- 100%	Contract Number: 4	600052549

	99,198,91:		91,899,782.02	inmate/offe To deliver individuals Services al DOC East accordance Health, An	ender health se comprehensiv s in the custod so include me Arkansas Reg e with proven s	ervices due te e inmate/offf y of the Arka ntal health se ional Unit (E standards of tional Assoc	liver comprehensive o the increase in population. ender health services for thos insas Department of Correction ervices for inmates/offenders CARU). All services provided care, and meet Arkansas Dep iation (ACA) and National C C) standards.	ons (DOC). at the d will be in partment of
12. Ag	ency: Dep	artme	nt of Correctio	ns			WELLPATH LLC	
с т .			C 144 C -			location:	NASHVILLE-DAVIDSON	State: TN
Service Ty Total Aut	-	sional	Consultant Se	,		00/20/202	Procurement: SP	
	r Review:	¢ 21		0			Frocurement: SP	
			0,000,000.00 1		State - 100%	0	Contract Number	. 1600051792
Total Proj			0,000,000.00 N Baid Ta Data				Contract Number	
<u>Org/Amt:</u>	Amo	<u>ount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
13. Ag	ency: Dep	artme	nt of Education	with prove American of parties that of the exist reference i	n standards of Correctional A t, except for th ting contract, a nto this agreer	care that me association (as dates of the as detailed in ment and cor	art of the Act 309 program in the AR Dept. of Health an ACA) standards. It is the inter e contract and compensation, OA 4600052549 be incorpor- torol performance under this control COLLEGE ENTRANCE E	d nt of the , the terms rated by contract.
	<u>-</u>							
							BOARD	
					I	location:	BOARD NEW YORK	State: NY
	-	ical &	General Serv				NEW YORK	State: NY
Total Aut	horized:		\$0.00 (Org. Term	: 07/01/2024	06/30/2028		State: NY
Fotal Aut Fotal Afte	horized: er Review:	\$	\$0.00 (1,098,200.00 	Org. Term: Funding:		06/30/2028	NEW YORK 3 Procurement: SSJ	
Total Aut Total Afte Total Proj	horized: er Review: jected:	\$ \$	\$0.00 (1,098,200.00] 1,994,100.00 M	Org. Term: Funding: MOF:	: 07/01/2024	06/30/2028	NEW YORK	: 4600054450
Fotal Aut Fotal Afte Fotal Proj	horized: er Review: jected:	\$	\$0.00 (1,098,200.00 	Org. Term: Funding: MOF:	: 07/01/2024	06/30/2028	NEW YORK 3 Procurement: SSJ	
Fotal Aut Fotal Afte Fotal Proj	horized: er Review: jected:	\$ \$ <u>ount</u>	\$0.00 (1,098,200.00 1,994,100.00 Paid To Date	Drg. Term: Funding: MOF: <u>Objective:</u>	: 07/01/2024	06/30/2028 %	NEW YORK 3 Procurement: SSJ	: 4600054450
Total Aut Total Afte Total Proj <u>Org/Amt:</u>	horized: er Review: jected: <u>Ame</u> 1,098,200	\$ \$ 0.00	\$0.00 (1,098,200.00 1,994,100.00 Paid To Date	Drg. Term: Funding: MOF: <u>Objective:</u> GRADE 10	: 07/01/2024 State - 100% 0 PSAT EXAN	06/30/2028 6 M	NEW YORK 3 Procurement: SSJ	: 4600054450
Total Aut Total Afte Total Proj <u>Org/Amt:</u>	horized: er Review: jected: <u>Ame</u> 1,098,200	\$ \$ 0.00	\$0.00 (1,098,200.00 1,994,100.00 Paid To Date	Drg. Term: Funding: MOF: <u>Objective:</u> GRADE 10	: 07/01/2024 State - 100% 0 PSAT EXAN	06/30/2028 6 M	NEW YORK 3 Procurement: SSJ Contract Number	: 4600054450
Fotal Aut Fotal Afte Fotal Proj <u>Org/Amt:</u> 14. Ag	horized: er Review: jected: <u>Ame</u> 1,098,200 ency: Dep	\$ \$ 0.00 artme	\$0.00 (1,098,200.00 1,994,100.00 Paid To Date	Drg. Term: Funding: MOF: <u>Objective:</u> GRADE 10	: 07/01/2024 State - 100% 0 PSAT EXAN	06/30/2028 6 M Contractor:	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC	: 4600054450 <u>New Exp Date</u>
Fotal Aut Fotal Afte Fotal Proj <u>Org/Amt:</u> 14. Ag Service Ty	horized: er Review: jected: <u>Ame</u> 1,098,200 ency: Dep ype: Techn	\$ <u>ount</u> 0.00 artme: ical &	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education	Drg. Term: Funding: MOF: Objective: GRADE 1 n n	: 07/01/2024 State - 100% 0 PSAT EXAN	06/30/2028 M Contractor: Location:	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC	: 4600054450 <u>New Exp Date</u>
Fotal Aut Fotal Afte Fotal Proj <u>Drg/Amt:</u> 14. Ag Service Ty Fotal Aut	horized: er Review: jected: <u>Ame</u> 1,098,200 ency: Dep ype: Techn	\$ punt 0.00 artmentical &	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education	Drg. Term: Funding: MOF: Objective: GRADE 10 n icces (TGS) Drg. Term:	: 07/01/2024 State - 100% 0 PSAT EXAN (I : 03/20/2022	06/30/2028 6 M Contractor: Location: 06/30/2023	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC ALLENTOWN	: 4600054450 <u>New Exp Date</u> State: PA
Fotal Aut Fotal Afte Fotal Proj <u>Org/Amt:</u> 14. Ag Service Ty Fotal Aut Fotal Atte	horized: er Review: jected: <u>Ame</u> 1,098,200 ency: Dep ype: Techn horized: er Review:	\$ 0.00 artment ical & \$	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education General Serv: \$978,078.24 (Drg. Term: Funding: MOF: Objective: GRADE 10 n ices (TGS) Drg. Term: Funding:	: 07/01/2024 State - 100% 0 PSAT EXAN (I : 03/20/2022	06/30/2028 6 M Contractor: Location: 06/30/2023	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC ALLENTOWN 3 Procurement: CC	: 4600054450 <u>New Exp Date</u> State: PA DING]
Fotal Aut Fotal Afte Fotal Proj <u>Drg/Amt:</u> 14. Ag Service Ty Fotal Aut Fotal Afte Fotal Proj	horized: er Review: jected: <u>Ama</u> 1,098,200 ency: Dep ype: Techn horized: er Review: jected:	\$ 0.00 artment ical & \$	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education General Serve \$978,078.24 (1,009,328.24 I	Drg. Term: Funding: MOF: Objective: GRADE 10 n ices (TGS) Drg. Term: Funding: MOF:	: 07/01/2024 State - 100% 0 PSAT EXAN (I : 03/20/2022	06/30/2028 6 M Contractor: Location: 06/30/2023	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC ALLENTOWN 3 Procurement: CC FUNDING/TITLE 1 FUND	: 4600054450 <u>New Exp Date</u> State: PA DING] : 4600050194
Fotal Aut Fotal Afte Fotal Proj <u>Drg/Amt:</u> 14. Ag Service Ty Fotal Aut Fotal Atte Fotal Proj <u>Drg/Amt:</u>	horized: er Review: jected: <u>Ama</u> 1,098,200 ency: Dep ype: Techn horized: er Review: jected:	\$ punt 0.00 artme ical & \$ punt	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education General Serve \$978,078.24 (1,009,328.24 I \$264,060.00 M Paid To Date 650,401.17	Drg. Term: Funding: MOF: Objective: GRADE 19 a GRADE 19 a GRADE 19 a GRADE 19 a GRADE 19 a GRADE 19 a MOF: Objective: ADE is add improvement	: 07/01/2024 State - 100% 0 PSAT EXAN (I : 03/20/2022 Federal - 10 ding an additic	06/30/2028 M Contractor: Location: 06/30/2022 0% - [ARPA onal project t	NEW YORK 3 Procurement: SSJ Contract Number COMPUTER AID INC ALLENTOWN 3 Procurement: CC FUNDING/TITLE 1 FUND	: 4600054450 <u>New Exp Date</u> State: PA DING] : 4600050194 <u>New Exp Date</u> 5 06/30/2025
Total Aut Total Afte Total Proj <u>Org/Amt:</u> 14. Ag Service Ty Total Aut	horized: er Review: jected: <u>Ama</u> 1,098,200 ency: Dep ype: Techn horized: er Review: jected: <u>Ama</u>	\$ 0.00 artme ical & \$ 0.00	\$0.00 (1,098,200.00 I 1,994,100.00 M Paid To Date nt of Education 5 General Serve \$978,078.24 (1,009,328.24 I \$264,060.00 M Paid To Date 650,401.17 475,472.08	Drg. Term: Funding: MOF: Objective: GRADE 10 n ices (TGS) Drg. Term: Funding: MOF: Objective: ADE is add improveme project is \$	 07/01/2024 State - 100% 0 PSAT EXAN (1 03/20/2022 Federal - 10% ding an additionents to include 31,250.00. 	06/30/2028 M Contractor: Location: 06/30/2023 0% - [ARPA onal project to Title I Paraj	NEW YORK Procurement: SSJ Contract Number COMPUTER AID INC ALLENTOWN Procurement: CC FUNDING/TITLE 1 FUND Contract Number o this CAI contract for AELS	: 4600054450 <u>New Exp Date</u> State: PA DING] : 4600050194 <u>New Exp Date</u> S 06/30/2025 or the

15. Agency: Depart	ment of Education	Contractor:	EQUITABLE FACILITIES FUN	D INC
6 V T		Location:	NEW YORK	State: NY
Service Type: Professio	nal Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 07/0	1/2024 06/30/202	8 Procurement: RFP	
	8	e - 100%		
	\$10,000,000.00 MOF :		Contract Number: 460	0054724
Org/Amt: Amoun				<u>New Exp Date</u>
-				
10,000,000.0	0 Financial Manage	er for the Charter So	chool Revolving Loan Program.	
16. Agency: Depart	ment of Education	Contractor:	THE FORUM FOR YOUTH INV	/ESTMENT
		Location:	WASHINGTON	State: DC
Service Type: Technica	l & General Services (TGS)			
Total Authorized:	\$0.00 Org. Term: 07/0	1/2024 06/30/202	8 Procurement: RFP	
Total After Review:	\$1,635,172.92 Funding: Fede	ral - 100% - [21st C	CCLC]	
Total Projected:	\$2,944,055.22 MOF:		Contract Number: 460	0054717
Org/Amt: <u>Amoun</u>	t Paid To Date Objective:			<u>New Exp Date</u>
1,635,172.9	2 21ST CENTURY TOOL	COMMUNITY LI	EARNING CENTER ASSESSMEN	νT
	ment of Finance and Administration ement Services Division	1 - Contractor:	COMPUTER AID INC	
C		Location:	ALLENTOWN	State: PA
Service Type: Technica	l & General Services (TGS)			
Total Authorized:	\$7,016,818.40 Org. Term: 10/0	1/2021 09/30/202	2 Procurement: CC	
Total After Review:	\$8,869,840.54 Funding: State	e - 100%		
Total Projected:	\$1,146,444.00 MOF:		Contract Number: 460	0049564
Org/Amt: Amoun	t Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3 1,853,022.1	amendment adds HANA migration Regular Session,	eight (8) additional , banking changes r migration of the Ta ort of the Statewide	NTAIN DFA IT SYSTEMS - This resources to support SAP S4 related to Act 411 of the 2023 x and DSMV systems to AWS Budget System. No change in	09/30/2025
Amd. 2 714,022.4	0 1,581,695.66 STAFF AUGME	NTATION TO MA	INTAIN DFA IT SYSTEMS	09/30/2025
Amd. 1 5,156,352.0 1,146,444.0			INTAIN DFA IT SYSTEMS INTAIN DFA IT SYSTEMS	09/30/2025
	ment of Finance and Administration the Services Division	n - Contractor:	INTELLECTUAL TECHNOLOG	GY INC
		Location:	CARLSBAD	State: CA
Service Type: Technica	1 & General Services (TGS)			
Total Authorized:	\$5,711,790.00 Org. Term: 08/0	1/2019 07/31/202	0 Procurement: RFP	
Total After Review:	6	e - 100%	· · · · · · · · · · · · · · · · · · ·	
Total Projected:	\$7,177,275.00 MOF :	. 100/0	Contract Number: 460	0044012
Org/Amt: Amoun			Contract Humber. 400	New Exp Date
<u>Allioun</u>				new Exp Date

Amd. 5	1,422,792.91	Print on I forms and	the 5th of six renewal options with the DFA Turnkey Thermal Demand (POD) solution for producing vehicle registration d validation stickers at each of the DFA Revenue Offices ut the state of Arkansas. (1 optional one-year renewal g)	07/31/2025
Amd. 4	1,356,600.00	Print on I forms and	the 4th of six renewal options with the DFA Turnkey Thermal Demand (POD) solution for producing vehicle registration d validation stickers at each of the DFA Revenue Offices ut the state of Arkansas. (2 optional one-year renewals g)	07/31/2024
Amd. 3	1,181,565.00	the vehicl	Turnkey Thermal Transfer Print on Demand system produces le registration forms and validation sticks at each of the state Offices. This contract pays for software maintenance of the system.	07/31/2023
Amd. 2	1,074,150.00	the vehicl	Turnkey Thermal Transfer Print on Demand system produces le registration forms and validation sticks at each of the state Offices. This contract pays for software maintenance of the system.	07/31/2022
Amd. 1	1,074,150.00	the vehicl Revenue printing s	Turnkey Thermal Transfer Print on Demand system produces le registration forms and validation sticks at each of the state Offices. This contract pays for software maintenance of the ystem. Turnkey Thermal Transfer Print on Demand system produces	07/31/2021 the
	,,	vehicle re	egistration forms and validation sticks at each of the state Reve This contract pays for software maintenance of the printing system	enue
19. Ag	gency: Departm	ent of Health	Contractor: AMERICAN BOARD OF FAMI INC	LY MEDICINE
			Location: LEXINGTON	State: KY
Service Ty	ype: Technical a	& General Services (TGS)	
Total Aut	horized:	\$0.00 Org. Tern	n: 07/01/2024 06/30/2025 Procurement: SSJ	
Total Afte		\$104,691.40 Funding:	Federal - 100% - [CDC-DP]	
Total Proj	jected:	\$982,226.30 MOF :	Contract Number: 460	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
	104,691.40	based app (CDC) D of standar	ract will be to collaborate with ABFM for primary care registry proach to meet the Center for Disease Control and Prevention" P-23-0004 objectives under strategy 1 for tracking and monito rdized clinical demographic meaures for patients with chronic social needs assessments based on social determinants of healt	s ring
20. Ag	ency: Departm	ent of Health	Contractor: CISCO SYSTEMS INC	
	• • 1		Location: SAN JOSE	State: CA
Service Ty	ype: Technical a	& General Services (TGS))	
Total Aut		0	n: 06/24/2024 07/31/2024 Procurement: CC	
Total Afte		\$159,501.74 Funding:	Federal - 100% - [ELC COVID]	
Total Proj		\$159,501.74 MOF :	Contract Number: 450	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

	159,501.74	ŀ	infrastructu effective at also it has p	re. ADH firewal stopping cyber-a	l is over 5 attacks as it"s end o	d to improve ADH aging network years old and is 50-60 percent les compared to a one or two year fire f life date and no more security pa valls.	ewall,
21. Agen	icy: Departr	nent of Health		Cor	tractor:	ICF MACRO INC	
				Loc	ation:	BURLINGTON	State: VT
Service Typ	e: Technical	& General Serv	vices (TGS)				
Total Autho	rized:	\$2,278,400.00	Org. Term:	11/01/2019 1	0/31/2020	Procurement: IB	
Total After	Review:	\$2,784,080.00	Funding:	Block grant, El	LC Outbre	ehavioral Risk Factor Surveillance eak Funding]; State - 1%; Other - 3 Misc Reimb, BreastCare Admin]	
Total Projec	cted:	\$2,489,760.00	MOF:	-		Contract Number: 460	00044755
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 5	505,680.00) 1,543,290.09	Behavioral	Risk Factor Surv	veillance	continue services for the System (BRFSS) survey during to change to the total projected	10/04/2025
Amd. 4	505,680.00) 1,388,922.42	Behavioral	Risk Factor Surv	veillance	continue services for the Systems (BRFSS) survey during o change to the total projected	10/04/2024
Amd. 3	505,680.00) 1,134,912.12	\$505,680.0 interviews survey and	0. Vendor will c for Behavioral R	omplete t isk Factor	add funds in the amount of he landline and cell phone Surveillance System (BRFSS) C with machine-readable data sets	10/31/2023
Amd. 2	555,680.00	512,720.00	BEHAVIO SURVEY S		TOR SUR	VEILLANCE SYSTEM	10/31/2022
Amd. 1	355,680.00) 144,533.00	BEHAVIO		TOR SUF	VEILLANCE SYSTEM	10/31/2021
	355,680.00)	BEHAVIO SERVICES		TOR SUR	VEILLANCE SYSTEM SURVEY	ľ
22. Agen	cv: Departr	nent of Health		Cor	tractor:	STAT COURIER INC	
					ation:	LAKE SAINT LOUIS	State: MO
Service Tvn	e: Technical	& General Serv	vices (TGS)				
Total Autho				08/01/2021 0	6/30/2022	Procurement: IB	
Total After		\$3,944,090.04	0	State - 100%	0.00.2022		
Total Projec		\$5,871,585.30	U	20000		Contract Number: 460	0048913
<u>Org/Amt:</u>	Amount						New Exp Date
Amd. 3	1,079,705.90		Amend to e amount of S	\$1,079,705.90 to urier service to a	continue	/2025 and to add funding in the the transportation of supplies and nent of Health offices and county	06/30/2025
Amd. 2	1,044,202.70) 1,528,601.43	in funding	to continue trans	portation	/30/2024 and add \$1,044,202.70 of supplies and samples courier ffices and county Health Units	06/30/2024

Amd. 1	981,383.54 838,797.90	838,797.90	COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide COURIER SERVICES	06/30/2023
23. Ag	ency: Departme	ent of Health	Contractor: TEKSYSTEMS UNC	
8	<i>v</i> 1		Location: HANOVER	State: MD
Service Ty	pe: Technical &	& General Serv	ices (TGS)	
Total Auth	norized: \$1	3,171,617.60	Org. Term: 07/24/2021 06/23/2023 Procurement: CC	
Total Afte		9,779,337.60		
Total Proj	ected: \$	6,563,897.60		
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 6,607,720.00	Paid To Date 12,185,772.69	Objective: Amend to extend the end date to 06/30/2025 and to add \$6,607,720 in funding for Teksystems to continue to provide IT services and administrative management of a technical resources to assist on projects under the daily direction of the Arkansas Department of Health - IT	<u>New Exp Date</u> 06/30/2025
Amd. 1	6,607,720.00	6,563,897.60	The Arkansas Department of Health has requested TEKsystems provide IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR -CPO-4638 State of Texas Department of Information Resources Contract for Services	06/30/2024
	6,563,897.60		TECHNICAL AND GENERAL SERVICES	
24. Ag	ency: Departme	ent of Health	Contractor: VERATO INC	
21, 115	ency. Deputition	in of fieurin	Location: MCLEAN	State: VA
Service Ty	pe: Professiona	l Consultant S	ervices (PCS)	
Total Auth	-		Org. Term: 06/01/2020 05/31/2021 Procurement: RFP	
Total Afte	r Review:	\$911,293.00	Funding: Federal - 78% - [IAPD/OAPD]; Other - 21% - [HIT]	
Total Proj	ected: \$	51,200,000.00	MOF: Contract Number: 4600	046480
Org/Amt:	<u>Amount</u>	Paid To Date		<u>New Exp Date</u>
Amd. 5	202,453.00	1,420,719.00	Amend to extend the ending date to 06/30/2025 and to add \$202,453.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2025
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2024
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2023
Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2022
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Amd. 1 0.0		To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. To provide data management and reporting, matching patients, maintenar support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for Master Patient Index (MPI) Solution. The MPI Solution is the foundatior SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution anticipated to improve processes and approach by linking medical record from multiple sources into a single enterprise. By implementing the MPI SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.This contract was originally ent into the portal incorrectly and reviewed at the total projected amount inst of original contract amount which is \$161,000. Record has been correcte match contract.	e the n for on is s , and or ered ead
25. Agency: Departu			
Div/Prog: Divisio Health	Services	ts, and Behavioral Location: WAYNE	State: PA
Service Type: Technica	l & General Serv	ices (TGS)	
Total Authorized:	\$2,797,516.68	Drg. Term: 07/01/2021 06/30/2022 Procurement: IB	
Total After Review:	\$3,796,716.68	Funding:State - 81%; Other - 19% - [ASH Housekeeping Services]	
Total Projected:	\$6,294,108.38 1	MOF: Contract Number: 4600	048174
Org/Amt: Amoun			<u>New Exp Date</u>
Amd. 3 999,200.0	0 2,547,716.58	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital.	06/30/2025
Amd. 2 999,200.0	0 1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2024
Amd. 1 899,158.3	4 599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2023
899,158.3	4	JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH)).

Div/Prog: Di H	epartment of Human ivision of Aging, Adu ealth Services	lts, and Behavioral	Location:	LINEN KING LLC TULSA	State: OK
Service Type: Tecl	nnical & General Serv	vices (TGS)			
Fotal Authorized:	\$235,406.55	Org. Term: 07/01/2021	1 06/30/2022	Procurement: IB	
Fotal After Review	\$305,406.55	Funding: State - 81%	%; Other - 19%	- [DHS Mental Health Admir	nistration]
Fotal Projected:	\$402,167.85	MOF:		Contract Number:	4600048175
Drg/Amt: <u>A</u>	<u>mount</u> <u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 4 70,0	000.00 184,154.78	Amend to extend and ad provide laundry service		he current rate to continue to nsas State Hospital.	06/30/2025
Amd. 3 70,0	000.00 121,408.52	2 Amend to extend and a provide laundry service		he current rate to continue to nsas State Hospital.	06/30/2024
Amd. 2 31,0	000.00 74,270.60	6 Amend to add funding t Arkansas State Hospita		provide laundry services for th	ne
		services for the Arkansa	as State Hospi		06/30/2023
57,4	52.55	LAUNDRY SERVICE	S - ARKANS	AS STATE HOSPITAL (ASH	()
27. Agency: D	epartment of Human	Services	Contractor	MEDSPHERE SYSTEMS C	ORPORATION
•••	ivision of Aging, Adu		Location:	CARLSBAD	State: CA
	ealth Services	ns, and Denavioral	Location:	CARLSDAD	State: CA
Service Type Tecl	· 10 G 10	$\dot{\tau}$			
	inical & General Serv	/ices(IGS)			
	nnical & General Serv \$4 105 453 00		8 06/30/2019	Procurement: RFP	
Fotal Authorized:	\$4,105,453.00	Org. Term: 12/21/2018			DWD3500/8061
Fotal Authorized: Fotal After Review:	\$4,105,453.00 \$4,655,453.00	Org. Term: 12/21/2018 Funding: State - 0%;		- [DBHS - Other Expenditures	-
Fotal Authorized: Fotal After Review: Fotal Projected:	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00	Org. Term: 12/21/2018 Funding: State - 0%; MOF:			4600043356
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Drg/Amt: A</u>	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 <u>mount</u> <u>Paid To Date</u>	Org. Term: 12/21/2018 Funding: State - 0%; MOF: <u>Objective:</u>) Amend to extend, add f	; Other - 99% funding,, and r	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi	4600043356 <u>New Exp Date</u> at 06/30/2025
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: A Amd. 9 550,0	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 <u>mount</u> <u>Paid To Date</u> 000.00 3,529,120.00	Org. Term: 12/21/2018 Funding: State - 0%; MOF: • Objective:) Amend to extend, add f the current rate to contin- electronic health record) Amend to extend and ad	; Other - 99% funding,, and r inue this agree Is and patient I dd funding to	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi	4600043356 <u>New Exp Date</u> at 06/30/2025 ital 06/30/2024
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: A Amd. 9 550,0 Amd. 8 550,0	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 mount Paid To Date 000.00 3,529,120.00 000.00 3,028,175.00	 Org. Term: 12/21/2018 Funding: State - 0%; MOF: Objective: Amend to extend, add f the current rate to contine electronic health record Amend to extend and ad Arkansas State Hospital system. Amend to extend and ad 	; Other - 99% funding,, and r inue this agree ls and patient l dd funding to ll electronic he dd funding to	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi billing system. continue this agreement for	4600043356 <u>New Exp Date</u> at 06/30/2025 ital 06/30/2024 9 06/30/2023
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: A Amd. 9 550,0 Amd. 8 550,0 Amd. 7 550,0	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 mount Paid To Date 000.00 3,529,120.00 000.00 3,028,175.00 000.00 2,634,182.00	 Org. Term: 12/21/2018 Funding: State - 0%; MOF: Objective: Amend to extend, add f the current rate to continelectronic health record Amend to extend and ad Arkansas State Hospital system. Amend to extend and ad Arkansas State Hospital system. Amend to extend and ad Arkansas State Hospital system. Amend to update the So 	; Other - 99% funding,, and r inue this agree ls and patient l dd funding to al electronic he dd funding to al electronic he	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi billing system. continue this agreement for alth records and patient billing continue this agreement for alth records and patient billing	4600043356 <u>New Exp Date</u> at 06/30/2025 ital 06/30/2024 g 06/30/2023 g
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: A Amd. 9 550,0 Amd. 8 550,0 Amd. 7 550,0	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 mount Paid To Date 000.00 3,529,120.00 000.00 3,028,175.00 000.00 2,634,182.00 200.00 2,402,041.00	 Org. Term: 12/21/2018 Funding: State - 0%; MOF: Objective: Amend to extend, add f the current rate to contine electronic health record Amend to extend and ad Arkansas State Hospital system. Amend to extend and ad Arkansas State Hospital system. Amend to update the So and add funds for this a health records and patie 	; Other - 99% funding,, and r inue this agree ls and patient l dd funding to il electronic he dd funding to il electronic he cope to include agreement for ent billing syst cope for this a	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi pilling system. continue this agreement for alth records and patient billing continue this agreement for alth records and patient billing e a Medication Systems Archiv Arkansas State Hospital electro em. greement for Arkansas State	4600043356 <u>New Exp Date</u> at 06/30/2025 ital 06/30/2024 g 06/30/2023 g
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: A Amd. 9 550,0 Amd. 8 550,0 Amd. 7 550,0 Amd. 5 29,2	\$4,105,453.00 \$4,655,453.00 \$2,508,363.00 mount Paid To Date 000.00 3,529,120.00 000.00 3,028,175.00 000.00 2,634,182.00 200.00 2,402,041.00 0.00 2,368,878.00	 Org. Term: 12/21/2018 Funding: State - 0%; MOF: Objective: Amend to extend, add f the current rate to continelectronic health record Amend to extend and ad Arkansas State Hospital system. Amend to extend and ad Arkansas State Hospital system. Amend to update the Sc and add funds for this a health records and patie Amend to update the Sc Hospital electronic health 	; Other - 99% funding,, and r inue this agree ds and patient b dd funding to al electronic he cope to include agreement for a ent billing syst cope for this a th records and dd funding at	- [DBHS - Other Expenditures Contract Number: evise performance indicators a ment for Arkansas State Hospi pilling system. continue this agreement for alth records and patient billing continue this agreement for alth records and patient billing e a Medication Systems Archiv Arkansas State Hospital electro em. greement for Arkansas State	4600043356 New Exp Date 06/30/2025 ital 06/30/2024 06/30/2023 ve onic 06/30/2022 s 06/30/2022

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Amd. 2	497,956.00	1,422,205.00 Amend to extend, update Total Projected Cost, update Procurement E Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	nd 06/30/2021
Amd. 1	1,012,992.00	950,300.00 Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
	1,032,327.00	To initiate a contract and add funds for Arkansas State Hospital (ASH Electronic Health Records (EHR) and Patient Billing System.)
0	•	ent of Human Services Contractor: REPUBLIC SERVICES INC of Aging, Adults, and Behavioral ervices PHOENIX	State: AZ
Service Ty	ype: Technical &	& General Services (TGS)	
Total Aut	horized:	\$115,000.00 Org. Term: 07/01/2021 06/30/2024 Procurement: CB	
Total Afte	er Review:	\$166,200.00 Funding: State - 81%; Other - 19% - [ASH Building and Ground M	laintenance]
Total Pro	jected:	\$199,500.00 MOF: Contract Number: 4	600052792
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 6	51,200.00	90,345.14 Amend to extend and add funds at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2025
Amd. 5	2,000.00	64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2024
Amd. 4	49,200.00	56,778.14 WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2024
Amd. 3	0.00	56,778.14 WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2023
Amd. 2	7,300.00	28,987.78	
Amd. 1	28,000.00 28,500.00	18,412.78 Amend to add funding at the current rate to continue to provide waste and removal at the Arkansas State Hospital.	pickup
Div	v/Prog: Division	ent of Human ServicesContractor:FREE WILL BAPTIST FAMILof Children & Family ServicesLocation:GREENEVILLEal Consultant Services (PCS)Contractor:GREENEVILLE	LY MINISTRIES State: TN
Total Aut	-	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFP	
	er Review:	\$707,479.50 Funding: Federal - 42% - [Therapeutic Foster Care CFDA 93.658; Admin, CFDA]; State - 57%	IVE Foster Care
Total Proj	jected:	\$4,952,356.50 MOF: Contract Number: 4	600054691
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	707,479.50	To Initiate an agreement for Emergency Shelter services provide temp shelter for DCFS clients.	oorary
0	• •	ent of Human ServicesContractor:FREE WILL BAPTIST FAMILof Children & Family ServicesLocation:GREENEVILLE	LY MINISTRIES State: TN
	0	al Consultant Services (PCS)	
Total Aut	-	\$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFP	
	er Review:	\$740,858.75 Funding: Federal - 42% - [Foster Care Title IV-E (CFDA 93.658)]	: State - 57%
Total Proj		\$5,186,011.25 MOF: Contract Number: 4	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
<u>org/Ailit:</u>	Amount	Laid To Date Objective.	men Exp Date

740,858.75			Agencies that who cannot l	t will provide fost be maintained in the Area: Crawford,	er care heir ov	zed and Private Licensed Placemer e services in family homes for child whomes and have been placed in in, Johnson, Logan, Scott, Sebastia	dren foster
31. Age	ency: Departm	ent of Human S	ervices	Contra	actor:	FREE WILL BAPTIST FAMILY INC	MINISTRIES
Div	/Prog: Division	of Children & F	Family Servic	ces Locati	on:	GREENEVILLE	State: TN
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)				
Total Auth	norized:	\$5,875,852.08	Org. Term:	07/01/2019 06/3	0/2020	Procurement: RFQ	
Total After	r Review:	\$7,062,102.08 F		Federal - 11% - [F - 3% - [DCFS Oth		Care Title IV-E (CFDA 93.658)]; S nding]	State - 84%; Other
Total Proj	ected:	\$7,185,860.39 N	MOF:			Contract Number: 460	00044384
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 8	1,186,250.00					evise Performance Indicators to nent Program (QRTP).	06/30/2025
Amd. 7	1,464,000.00			tend and add fund ogram (QRTP).	ling to	continue Qualified Residential	06/30/2024
Amd. 6	245,709.46			d funding and rev Treatment Program		ly rate to continue Qualified P) services.	
Amd. 5	965,410.40			alified Residential		evise Performance Indicators to nent Program (QRTP) for DCFS	06/30/2023
Amd. 4	1,086,086.70			tend and add fund ogram (QRTP).	ling to	continue Qualified Residential	06/30/2022
Amd. 3	60,338.15			add funding to co RTP) for DCFS Cl		Qualified Residential Treatment tatewide.	06/30/2021
Amd. 2	1,025,748.55					unding to continue Qualified P) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00					mpliance form for Qualified ces for DCFS clients statewide.	
	1,028,558.82					eatment Program (QRTP) services vices (DCFS) clients statewide.	for
32. Age	ency: Departm	ent of Human S	ervices	Contra	actor:	SAINT FRANCIS COMMUNIT INC	Y SERVICES
	/Prog: Division		•		on:	SALINA	State: KS
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)				
Total Auth			0	02/01/2019 06/3	0/2019	9 Procurement: RFQ	
Total After	r Review: \$	17,613,096.67 F				Care Title IV- E 93.658, CAPTA 9. TANF 93.558, Adoption Incentive	
Total Proj	ected:	\$8,618,866.67 N	MOF:			Contract Number: 460	00043779
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
Amd. 10	4,023,880.00			tend, increase tota Home Service.	ıl proje	ected cost and add funding for	06/30/2025
Amd. 9	4,055,780.00	5,880,916.00	Amend to ex	tend and add fund	ling for	r Intensive In Home Service.	06/30/2024

Amd. 8	1,670,120.00	4,398,888.00 Amend to revise Service Area, Performance Indicators, add funding, and update Total Project Cost to continue Intensive In-Home Service Revised Service Area: Arkansas, Ashley, Chicot, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, Stone, Clark, Hot Springs, Howard, Montgomery, Pike, Polk, Bradley, Calhoun, Cleveland, Dallas, & Grant	
Amd. 7	2,921,460.00	3,856,548.00 Amend to extend, add funding and revise Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients. Revised Service Area: Arkansas, Ashley, Chicot, Cl Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Linco Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.	
Amd. 6	352,590.00	3,280,628.00 Amend to add funding due to increased utilization and add Jefferson County to the Service Area for Intensive In-Home Services for Divis of Children and Family Services clients.	ion
Amd. 5	671,600.00	3,260,296.00 Amend to add funding due to increased utilization for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 4	671,600.00	2,406,352.00 Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,343,200.00	882,372.00 Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00 Amend to add current year funding for Intensive In-Home Services f Division of Children and Family Services clients.	For 06/30/2020
Amd. 1	0.00 559,666.67	 0.00 .Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients. To purchase intensive In-Home Services for Division of Children and Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Dre Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Franci and Stone Counties. 	w,
33. Ag	ency: Departm	ent of Human Services Contractor: SOUTHERN COUNSELING	SERVICES
	•	of Children & Family Services Location: MEMPHIS	State: TN
Service T	ype: Professiona	al Consultant Services (PCS)	
Total Aut		\$1,110,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: RFP	
		\$1,133,750.00 Funding: Federal - 100% - [Social Services Block Grant CFDA]	
Total Pro	-	\$1,995,000.00 MOF: Contract Number: 4	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 23,750.00	Paid To Date Objective: 525,050.00 Amend to extend and add funding to continue Home Studies.	<u>New Exp Date</u> 06/30/2025
Amd. 5	275,000.00	357,950.00 Amend to extend, add funding to continue Home Studies.	06/30/2024
Amd. 4	0.00	319,050.00 Amend to revise service area and continue Home Studies. Revised Service Area: DCFS Areas 4, 7, 8, 9,10 and Baxter, Marion, Searcy, Buren counties in Area 5.	Van
Amd. 3	265,000.00	255,750.00 Amend to extend, add funding and revise performance indicators to continue Home Studies.	06/30/2023
Amd. 2	285,000.00	91,750.00 Amend to extend and add funding to continue Home Studies.	06/30/2022

Amd. 1	0.00	10,200.00 Amend to Studies.	add the Certification of Compliance form and continue Home
	285,000.00	Establish a (SAFE) H determine	a new agreement for Structured Analysis Family Evaluation ome Studies and Home Studies updates of applicant homes to approval to provide placement services to children and youth in 5. Service Area: DCFS Areas 4,7,8,9 and 10
34.	Agency: Departm	ent of Human Services	Contractor: TIMOTHY HILL CHILDRENS RANCH INC
	Div/Prog: Division	of Children & Family Ser	vices Location: RIVERHEAD State: NY
Service	e Type: Professiona	al Consultant Services (PC	S)
Total A	Authorized:	\$1,686,644.20 Org. Term	: 10/01/2020 06/30/2021 Procurement: RFP
Total A	After Review:	\$2,281,090.50 Funding:	Federal - 55% - [Independent Living (93.674); IV-E Foster Care (93.658); Adoption Incentive (93.603)]; State - 44%
Total F	Projected:	\$958,661.55 MOF:	Contract Number: 4600053446
<u>Org/Am</u> Amd. 7			extend, add funding and revise performance indicators to 06/30/2025 Supervised Independent Living.
Amd. 6	0.00	567,589.20 Amend to Independe	update Vendor Information to continue Supervised 06/30/2024 nt Living.
Amd. 5	801,202.56		extend, add funding and increase Total Project Cost to 06/30/2024 Supervised Independent Living.
Amd. 4	166,250.00		add funding, and revise Performance Indicators to continue06/30/2023d Independent Living.
Amd. 3	411,946.30		extend, add funding, update rate sheet, and revise 06/30/2023 ice Indicators to continue Supervised Independent Living.
Amd. 2	67,123.44	98,179.95 Amend to Independe	add funding, and update Budget to continue Supervised nt Living.
Amd. 1	137,408.16	0.00 Amend to Living.	extend and add funding to continue Supervised Independent 06/30/2022
	102,713.74	(SIL) prog	sh a contract for the provision of Supervised Independent Living grams for youth ages 18-21 who elect to participate in Extended re.Service coverage area: White County
35.	Agency: Departm	ent of Human Services	Contractor: WOODRIDGE NORTHEAST LLC
	Div/Prog: Division	of Children & Family Ser	vices Location: ALPHARETTA State: GA
Service	e Type: Professiona	al Consultant Services (PC	S)
Total A	Authorized:	\$1,190,000.00 Org. Term	: 07/01/2022 06/30/2023 Procurement: IB
Total A	After Review:	\$1,290,000.00 Funding:	State - 100%
Total I	Projected:	\$5,250,000.00 MOF:	Contract Number: 4600050706
Org/Am Amd. 3		continue C	extend, revise Performance Indicators and add funding to Comprehensive Residential Treatment Services for youth age of twenty-one (21) throughout the State of Arkansas.
Amd. 2	400,000.00	Residentia	extend, and add funding to continue Comprehensive 06/30/2024 Il Treatment Services for youth under the age of twenty-one ghout the State of Arkansas.

Amd. 1	40,000.00	609,473.50 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00	Establish a new contract for Comprehensive Residential Treatment Ser for youth under the age of twenty-one (21) throughout the State of Ark	
36. Age	ncy: Departm	ent of Human Services Contractor: WOODRIDGE NORTHWEST	LLC
Div/	Prog: Division	of Children & Family Services Location: ALPHARETTA	State: GA
Service Typ	pe: Profession	al Consultant Services (PCS)	
Fotal Auth	orized:	\$700,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Fotal After		\$800,000.00 Funding: State - 100%	
Total Proje	ected:	\$700,000.00 MOF: Contract Number: 46	600050707
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	100,000.00	362,684.00 Amend to extend, add funding, revise Performance Indicators and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	400,000.00	225,638.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 2	150,000.00	92,050.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	50,000.00	79,450.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00	Establish a new contract for Comprehensive Residential Treatment Set for youth under the age of twenty-one (21) throughout the State of Ark	
37. Age	ncy: Departm	ent of Human Services Contractor: WOODRIDGE OF FORREST	CITY LLC
Div/	Prog: Division	of Children & Family Services Location: ALPHARETTA	State: GA
Service Typ	pe: Profession	al Consultant Services (PCS)	
Fotal Autho	orized:	\$330,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Fotal After	Review:	\$580,000.00 Funding: State - 100%	
Fotal Proje	ected:	\$700,000.00 MOF: Contract Number: 46	600050705
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 3	250,000.00	276,046.50 Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	200,000.00	63,700.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	30,000.00	63,700.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	100,000.00	-	

			: WOODRIDGE OF WEST MEMP	
	e	of Children & Family Services Location:	ALPHARETTA	State: GA
		l Consultant Services (PCS)		
Fotal Aut		5,900,000.00 Org. Term: 07/01/2022 06/30/202	23 Procurement: IB	
		7,200,000.00 Funding: State - 100%		
Fotal Pro	jected:	\$700,000.00 MOF:	Contract Number: 4600	0050708
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 1,300,000.00	Paid To DateObjective:4,404,919.63Amend to extend, add funding and r continue Comprehensive Residentia under the age of twenty-one (21) thr	l Treatment Services for youth	<u>New Exp Date</u> 06/30/2025
Amd. 4	3,000,000.00	1,495,847.75 Amend to extend, add funding to co Treatment Services for youth under throughout the State of Arkansas.		06/30/2024
Amd. 3	1,400,000.00	843,097.75 Amend to add funding to continue O Treatment Services for youth under throughout the State of Arkansas.		06/30/2023
Amd. 2	600,000.00	87,500.00 Amend to add funding,and update T continuation of contract for Compre Services for youth under the age of State of Arkansas.	hensive Residential Treatment	06/30/2023
Amd. 1	800,000.00 100,000.00		nt Services for youth under the age	
39. Ag	gency: Departm	ent of Human Services Contractor	YOUTH ADVOCATE PROGRA	MS
Di	v/Prog: Division	of Children & Family Services Location:	HARRISBURG	State: PA
	0	of Children & Family Services Location: l Consultant Services (PCS)	HARRISBURG	
Service T	ype: Profession	-		
Service T Fotal Aut	ype: Profession	l Consultant Services (PCS)	9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add	State: PA
Service T _i Fotal Aut Fotal Afte	ype: Profession horized: er Review: \$	l Consultant Services (PCS) 8,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster	9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add	State: PA
Service T Total Aut	ype: Profession horized: er Review: \$	l Consultant Services (PCS) 88,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 ncrease Total Project Cost to 	State: PA option Incentiv 0043769
Service T _i Fotal Aut Fotal Afte Fotal Pro <u>Org/Amt:</u> Amd. 8	ype: Profession horized: er Review: \$ jected: <u>Amount</u>	 I Consultant Services (PCS) 88,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 99,265,281.67 MOF: Paid To Date Objective: 5,372,432.00 Amend to extend, add funding and i 	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 ncrease Total Project Cost to s. 	State: PA option Incentiv 0043769 <u>New Exp Date</u>
Service T Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 8 Amd. 7	ype: Profession horized: er Review: \$ jected: 2,368,080.00	 I Consultant Services (PCS) 88,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 59,265,281.67 MOF: Paid To Date Objective: 5,372,432.00 Amend to extend, add funding and i continue Intensive In Home Service 	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add 25 State - 52% Contract Number: 4600 ncrease Total Project Cost to s. or Intensive In Home Services. ators and add funding to continue 	State: PA option Incentiv 0043769 <u>New Exp Date</u> 06/30/2025
Service T Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 8 Amd. 7 Amd. 6	ype: Profession horized: er Review: \$ jected: 2,368,080.00 2,092,034.00	 I Consultant Services (PCS) 88,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 9,265,281.67 MOF: <u>Paid To Date Objective:</u> 5,372,432.00 Amend to extend, add funding and i continue Intensive In Home Service 3,663,072.00 Amend to extend and add funding for 2,998,648.00 Amend to revise Performance Indica Intensive In-Home Services for Div 	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 morease Total Project Cost to s. or Intensive In Home Services. ators and add funding to continue ision of Children and Family 	State: PA option Incentiv 0043769 <u>New Exp Date</u> 06/30/2025 06/30/2024
Service T Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5	ype: Profession horized: er Review: \$ jected: 2,368,080.00 2,092,034.00 600,000.00	 1 Consultant Services (PCS) 18,851,165.67 Org. Term: 02/01/2019 06/30/201 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 59,265,281.67 MOF: Paid To Date Objective: 5,372,432.00 Amend to extend, add funding and i continue Intensive In Home Service 3,663,072.00 Amend to revise Performance Indica Intensive In-Home Services for Div Services clients. 2,629,268.00 Amend to extend, add funding, and Intensive In-Home Services for Div 	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 ncrease Total Project Cost to s. or Intensive In Home Services. ators and add funding to continue ision of Children and Family revised Service Area to continue ision of Children and Family ntensive In-Home Services for 	State: PA option Incentiv 0043769 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023
Service T Fotal Aut Fotal Afte Fotal Pro <u>Org/Amt:</u>	ype: Profession horized: er Review: \$ jected: 2,368,080.00 2,092,034.00 600,000.00 1,947,640.00	 1 Consultant Services (PCS) 48,851,165.67 Org. Term: 02/01/2019 06/30/2011 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 59,265,281.67 MOF: Paid To Date Objective: 5,372,432.00 Amend to extend, add funding and i continue Intensive In Home Service 3,663,072.00 Amend to extend and add funding for 2,998,648.00 Amend to revise Performance Indication Intensive In-Home Services for Div Services clients. 2,629,268.00 Amend to extend, add funding, and Intensive In-Home Services for Div Services clients. 1,768,700.00 Amend to Extend, add funding for I 	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 ncrease Total Project Cost to s. or Intensive In Home Services. ators and add funding to continue ision of Children and Family revised Service Area to continue ision of Children and Family ntensive In-Home Services for rvices clients. atom Intensive In-Home In-Home 	State: PA option Incentiv 0043769 <u>New Exp Date</u> 06/30/2025 06/30/2023 06/30/2023
Service T Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	ype: Profession horized: er Review: \$ jected: 2,368,080.00 2,092,034.00 600,000.00 1,947,640.00 721,970.00	 1 Consultant Services (PCS) 18,851,165.67 Org. Term: 02/01/2019 06/30/2011 1,219,245.67 Funding: Federal - 47% - [Foster Award (93.603); TANF 19,265,281.67 MOF: Paid To Date Objective: 5,372,432.00 Amend to extend, add funding and i continue Intensive In Home Service 3,663,072.00 Amend to extend and add funding for 2,998,648.00 Amend to revise Performance Indica Intensive In-Home Services for Dive Services clients. 2,629,268.00 Amend to extend, add funding, and Intensive In-Home Services for Dive Services clients. 1,768,700.00 Amend to Extend, add funding for I Division of Children and Family Services for Division of Children and Services for Division for Children and Services for Division for Children	 9 Procurement: RFQ Care Title IV E (93.658) DCFS- Add]; State - 52% Contract Number: 4600 ncrease Total Project Cost to s. or Intensive In Home Services. ators and add funding to continue ision of Children and Family revised Service Area to continue ision of Children and Family ntensive In-Home Services for rvices clients. atom Intensive In-Home In-Home 	State: PA option Incentiv 0043769 <u>New Exp Date</u> 06/30/2025 06/30/2023 06/30/2023 06/30/2023

Amd. 2	1,443,940.00		rent year funding for en and Family Serv	or Intensive In-Home Services for vices clients.	06/30/2020
Amd. 1	0.00		for time only for In en and Family Serv	tensive In-Home Services for vices clients.	06/30/2020
	601,641.67	To purchase Intens Services clients.Se	sive In-Home Servi ervice area: Baxter	ces for Division of Children and Fa , Boone, Bradley, Cleveland, Colun on, Miller, Newton, Ouachita, and	
	• •	ent of Human Services		YOUTH VILLAGES INC	
	e	of Children & Family Services	Location:	MEMPHIS	State: TN
•	-	al Consultant Services (PCS)			
Total Aut		30,091,246.00 Org. Term: 02/01		-	·· • ··
Total Afte		Awar		Foster Care Title IV-E, 93.603 Ado oster Transition to Adulthood, TAN	F]; State - 44%
Total Proj	jected: \$	12,928,300.00 MOF:		Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 9	10,540,080.00	17,658,677.76 Amend to extend, continue Intensive	Increase Total Proj In Home Services.		06/30/2025
Amd. 8	10,568,663.00	10,011,043.20 Amend to extend a	and add funding for	Intensive In Home Services.	06/30/2024
Amd. 7	1,200,000.00	funding to continu		ne Services for Division of	06/30/2023
Amd. 6	8,210,605.00	Details, and increa	ase Total Projected	vise Service Area, Performance Cost to continue Intensive In- en and Family Services.	06/30/2025
Amd. 5	3,228,078.00		Crawford, and Pul	, and extend service area to aski counties for the continuation	
Amd. 4	2,014,800.00	3,077,952.00 Amend to extend	and add funding to	continue In-Home Services	06/30/2022
Amd. 3	2,014,800.00			g for the continuation of Intensive ildren and Family Services clients.	06/30/2021
Amd. 2	1,175,300.00		rent year funding for en and Family Serv	or Intensive In-Home Services for vices clients.	
Amd. 1	839,500.00		and add funding for and Family Service	Intensive In-Home Services for sclients.	06/30/2020
	839,500.00	To purchase Inten- Services clients.	sive In-Home Servi Coverage Area: Cle	ces for Division of Children and Fa eburne, Crittenden, Cross, Poinsett, White, Woodruff counties.	
41. Ag	ency: Departm	ent of Human Services	Contractor:	ORIN BURNETT	
Div	v/ Prog: Division	of County Operations	Location:	HOOKS	State: TX
Service Ty	pe: Technical	& General Services (TGS)			
Total Aut	horized:	\$0.00 Org. Term: 07/01	/2024 06/30/2025	Procurement: CB	
Total Afte	er Review:	\$57,000.00 Funding: Feder	al - 50% - [Joint Co	ost -SSD Admin]; State - 50%	
Total Proj	jected:	\$399,000.00 MOF:		Contract Number: 460	0054604
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>

57,000.00	This contractor wi office.	ll provide janitoria	al services for the DCO Miller (County
42. Agency: Department of Hum	an Services	Contractor:	DENTAL POWER INTERN	ATIONAL INC
Div/Prog: Division of Develop Services	omental Disabilities	Location:	CARRBORO	State: NC
Service Type: Professional Consulta	nt Services (PCS)			
Fotal Authorized: \$0	.00 Org. Term: 07/01	/2024 06/30/202	5 Procurement: IB	
Fotal After Review:\$144,289	.60 Funding: State	- 28%; Other - 729	% - [Title XIIX Reimbursemen	t]
Fotal Projected:\$1,010,027	.20 MOF:		Contract Number:	4600054680
<u>Drg/Amt:</u> <u>Amount</u> <u>Paid To</u>	Date Objective:			<u>New Exp Date</u>
144,289.60	DENTAL HYGIE	NIST SERVICES	- (CHDC)	
43. Agency: Department of Hum	an Services	Contractor:	HEALTH MANAGEMENT	SYSTEMS
Div/Prog: Division of Medical	Services	Location:	IRVING	State: TX
Service Type: Professional Consulta	nt Services (PCS)			
Fotal Authorized:\$0	.00 Org. Term: 07/01	/2024 12/31/202	4 Procurement: SP	
Fotal After Review:\$3,750,000	.00 Funding: Feder	al - 50% - [Medica	aid (CFDA 93.776)]; State - 50	%
Fotal Projected: \$3,750,000	.00 MOF:		Contract Number:	4600054651
Drg/Amt: <u>Amount</u> Paid To	Date Objective:			<u>New Exp Date</u>
44. Agency: Department of Hum			HEALTH MANAGEMENT	SYSTEMS
Div/Prog: Division of Medical		Location:	IRVING	State: TX
Service Type: Professional Consulta				
	.00 Org. Term: 07/01			
	0	al - 50% - [DHS N	/edicaid]; State - 50%	
U	.00 MOF:		Contract Number:	
<u>Drg/Amt: Amount Paid To</u>	Date Objective:			<u>New Exp Date</u>
650,000.00	ARKANSAS HEA	ALTH INSURANC	CE PREMIUM PAYMENT (A	RHIPP)
45. Agency: Department of Hum	an Services	Contractor:	NTT DATA STATE HEALTH LLC	H CONSULTING
Div/Prog: Division of Medical	Services	Location:	PLANO	State: TX
Service Type: Professional Consulta	nt Services (PCS)			
Fotal Authorized: \$0	.00 Org. Term: 07/01	/2024 06/30/202	7 Procurement: RFP	
Fotal After Review: \$153,487,734	8	al - 74% - [CFDA P, CCWIS]; State -	93.778 Medicaid Administratio	on, CFDA 93.558
Fotal Projected: \$370,075,166	.20 MOF:		Contract Number:	4600054679
Drg/Amt: <u>Amount</u> <u>Paid To</u>	Date Objective:			<u>New Exp Date</u>
153,487,734.20	Management Offic	ce that will assist v	DHS Information Technology with various project implementa ge area: Statewide	

Div	v/ Prog: Divisio	ment of Human S n of Medical Ser	vices	Lo	ontractor: ocation:	OPTUM GOV EDEN PRAIR	YERNMENT SOLU LIE	TIONS INC State: MN
Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u>	horized: er Review:	\$17,923,994.93 125,467,964.51	Org. Term: Funding: MOF:	07/01/2024		o Procureme id]; State - 25% Cont		0054665 <u>New Exp Date</u>
	17,923,994.9	3					Department of Hum am. Coverage area:	
Div	v/ Prog: Divisio	ment of Human S n of Medical Ser	vices	Lo	ontractor: ocation:	QSOURCE MEMPHIS		State: TN
Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u>	horized: er Review:	nal Consultant S \$5,420,813.00 \$6,885,061.00 \$7,544,130.00 t Paid To Date	Org. Term: Funding: MOF:	07/01/2020		id Admin]; Stat		0046585 <u>New Exp Date</u>
Amd. 5	1,464,248.0		Amend to e	xtend and add ality Review (e this contract for	06/30/2025
Amd. 4	1,464,248.0	0 3,300,946.78				e Indicators, an ality Review C	d add funding to rganization.	06/30/2024
Amd. 3	1,523,338.0	0 1,942,343.00				e Indicators, an ality Review C	d add funding to rganization.	06/30/2023
Amd. 2	167,987.0	0 1,024,338.00	Amend to a AR Choices		l revise Per	formance Indic	ators to include the	
Amd. 1	1,240,902.0	0 858,935.00	evaluation of	of aggregated in	nformation		vide analysis and eliness, and access	06/30/2022
	1,024,338.0	0	timeliness, Organizatio Plan, or Pri	and access to h	ealth care s bulatory He e Managem	ervices that a Mealth Plan, Prep nent entity, or th	nation on quality, Aanaged Care aid Inpatient Health heir contractors, furr	
0	• •	ment of Human S of Procurement	Services		ontractor: ocation:	DATAMANU CENTENNIA		State: CO
	ype: Technica	l & General Serv \$2,000,000.00	· /	11/01/2021	09/30/2022	Procureme	nt: CC	
Total Afte		\$3,372,000.00	e	State - 81%; 0	Other - 19%	-	eimbursements, AS	-
Total Proj		\$997,500.00				Cont	ract Number: 460	
<u>Org/Amt:</u> Amd. 7	<u>Amoun</u> 1,372,000.0		Amend to a Employment	nt Services in th	he areas of .	rate to continue Administrative ressional Servic	Support,	<u>New Exp Date</u> 09/30/2025
Amd. 6	0.0	0 1,477,453.81	Employmen	nt Services in th	he areas of .	to continue Ter Administrative essional Servic	Support,	09/30/2024
Item	n E page 34			C	Out-of-State	Contracts	Page 20	11-Jun-24

Amd. 5	500,000.00	1,307,093.81	Amend to add funds continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 4	0.00	860,793.51	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2024
Amd. 3	0.00	113,927.81	Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	09/30/2023
Amd. 2	1,357,500.00	0.00	Amend to add funding and increase Total Projected Cost due to increased utilization to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
Amd. 1	0.00 142,500.00	0.00	Amend to update Contract Start Date to October 1, 2021 and continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Establish a new contract for Temporary Employment Services in the are Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	eas of
49. Ag	gency: Departm	ent of Public Sa	afety - Division of Contractor: DANA SAFETY SUPPLY INC	
	Arkansa	s State Police		
			Leasting CREENSDORO	States NC
Service T	vne: Technical	& General Serv	Location: GREENSBORO	State: NC
Service T Total Aut	ype: Technical		rices (TGS)	State: NC
Total Aut	thorized:		rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC	State: NC
Total Aut	thorized: er Review:	\$1,750,000.00	rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100%	
Total Aut Total Afte	thorized: er Review:	\$1,750,000.00 \$3,850,000.00	vices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460	
Total Aut Total Aft Total Pro	thorized: er Review: jected:	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u>	vices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460	00053036
Total Aut Total Aft Total Pro <u>Org/Amt:</u>	thorized: er Review: jected: <u>Amount</u>	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50	vices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: 0 The purpose of this amendment is to renew the contract for an	00053036 <u>New Exp Date</u>
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00	 rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: Objective: The purpose of this amendment is to renew the contract for an additional year and add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to purchase and install equipment in first 	00053036 <u>New Exp Date</u> 03/31/2025
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00 eent of Public Sa	 vices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: O The purpose of this amendment is to renew the contract for an additional year and add additional funds O The purpose of this amendment is to add additional funds O The purpose of this amendment is to add additional funds O The purpose of this amendment is to add additional funds O The purpose of this amendment is to add additional funds 	00053036 <u>New Exp Date</u> 03/31/2025
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1 50. Ag Service T	thorized: er Review: ijected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm Arkansa:	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00 eent of Public Sa s State Police & General Serv	Prices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: 0 10 The purpose of this amendment is to renew the contract for an additional year and add additional funds 10 The purpose of this amendment is to add additional funds 10 The purpose of this amendment is to add additional funds 11 This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract. afety - Division of Contractor: TALOGY LLC Location: GLENDALE rices (TGS)	00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1 50. Ag Service T Total Aut	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm Arkansa: ype: Technical	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00 eent of Public Sa s State Police & General Serv \$0.00	rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: Other the purpose of this amendment is to renew the contract for an additional year and add additional funds O The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds Office (TGS) Contractor: TALOGY LLC <t< td=""><td>00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024</td></t<>	00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1 50. Ag Service T Total Aut Total Aut	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm Arkansa: ype: Technical thorized: er Review:	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00 ent of Public Sa s State Police & General Serv \$0.00 \$665,100.00	rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 <u>Objective:</u> 9 The purpose of this amendment is to renew the contract for an additional year and add additional funds 9 The purpose of this amendment is to add additional funds 9 The purpose of this amendment is to add additional funds 9 The purpose of this amendment is to add additional funds 9 The purpose of this amendment is to add additional funds 9 The purpose of this amendment is to add additional funds 9 The purpose of this amendment is to add additional funds 1 This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract. 1 afety - Division of Contractor: TALOGY LLC 1 Location: GLENDALE 1 fices (TGS) 1 Org. Term: 07/01/2024 06/30/2028 Procurement: RFP 1 Funding: State - 100%	00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024 State: CA
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1 50. Ag Service T Total Aut Total Aft Total Pro	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm Arkansa: ype: Technical thorized: er Review:	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 Paid To Date 613,637.50 0.00 ent of Public Sa s State Police & General Serv \$0.00 \$665,100.00 \$997,650.00	rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: 0 The purpose of this amendment is to renew the contract for an additional year and add additional funds Of the purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract. afety - Division of Contractor: TALOGY LLC Location: GLENDALE rices (TGS) Org. Term: 07/01/2024 06/30/2028 Procurement: RFP Funding: State - 100% MOF: Contract Number: 460	00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024 State: CA
Total Aut Total Aft Total Pro <u>Org/Amt:</u> Amd. 2 Amd. 1 50. Ag Service T Total Aut Total Aut	thorized: er Review: jected: 2,100,000.00 1,300,000.00 450,000.00 gency: Departm Arkansa: ype: Technical thorized: er Review:	\$1,750,000.00 \$3,850,000.00 \$1,650,000.00 <u>Paid To Date</u> 613,637.50 0.00 ent of Public Sa s State Police & General Serv \$0.00 \$665,100.00	rices (TGS) Org. Term: 07/24/2023 07/23/2024 Procurement: CC Funding: State - 100% MOF: Contract Number: 460 Objective: 0 The purpose of this amendment is to renew the contract for an additional year and add additional funds Of the purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds The purpose of this amendment is to add additional funds This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract. afety - Division of Contractor: TALOGY LLC Location: GLENDALE rices (TGS) Org. Term: 07/01/2024 06/30/2028 Procurement: RFP Funding: State - 100% MOF: Contract Number: 460	00053036 <u>New Exp Date</u> 03/31/2025 07/23/2024 State: CA

	rtment of Transformation		Contractor:	DOTHAN SECURITY INC			
Servio	ces - Building Authority D	1V1S10n	Location:	DOTHAN	State: AL		
Service Type: Technic	al & General Services (T	GS)	2000000				
Total Authorized:	`	,	023 06/30/202	4 Procurement: IB			
Total After Review:	\$189,280.00 Fundin			evenue From DBA Portfolio]			
Total Projected:	\$662,480.00 MOF :		L	Contract Number:	4600052670		
Org/Amt: Amou		<u>/e:</u>			<u>New Exp Date</u>		
Amd. 1 94,640. 94,640.	Hendri other i contrac	x Building in tems specified et.	Ft. Smith, Arkan l in the contractu	ed security guard service to the nsas including all labor and any al terms over the first year of the ed security guard service to the	ie		
				nsas including all labor and any ms over the first year of the con			
	rtment of Transformation a ces - Division of Informat		Contractor:	CARAHSOFT TECHNOLOG	GY CORPORATION		
			Location:	RESTON	State: VA		
Service Type: Technic	cal & General Services (To	ίSί					
Total Authorized:	\$0.00 Org. Te	rm: 06/22/2	024 06/30/202	5 Procurement: CC			
Total After Review:	\$730,155.86 Fundin	g: Federal	- 100% - [ARPA	A-EANS]			
Total Projected:	\$730,155.86 MOF:			Contract Number:	4600054751		
Org/Amt: Amou	<u>int</u> <u>Paid To Date</u> <u>Objecti</u>	<u>/e:</u>			<u>New Exp Date</u>		
730,155.	Arkans educat	as with age-a	ppropriate, video t individuals to c	eement is to empower the peopl b-based learning resources that eareers through content, stories,	inspire,		
	rtment of Transformation a ces - Division of Information			CARAHSOFT TECHNOLOG			
			Location:	RESTON	State: VA		
• •	cal & General Services (To	<i>.</i>					
Total Authorized:				5 Procurement: CC			
Total After Review:	\$1,422,872.80 Fundin	g: Other -	100% - [DIS cos		1600051755		
Total Projected:	\$1,422,872.80 MOF:			Contract Number:			
Org/Amt: Amou	<u>int Paid To Date Objecti</u>	<u>'e:</u>			<u>New Exp Date</u>		
1,422,872.	Corpor infrastr	ation and Am ructure to supp	azon Web Servio port multiple wo	s will work with Carahsoft Tech ces in building out a secure IT rkloads. This will allow for con by the Division of Information	tinuous		
	Corpor infrastr	ation and Am ructure to supp nization of sys	azon Web Servic port multiple wo stems supported Contractor:	ces in building out a secure IT rkloads. This will allow for con by the Division of Information HEALTHCARE SERVICES	tinuous Systems. GROUP INC		
54. Agency: Depar	Corpor infrastr modern rtment of Veterans Affairs	ation and Am ructure to supp nization of sys	azon Web Servio port multiple wo stems supported	ces in building out a secure IT rkloads. This will allow for con by the Division of Information	tinuous Systems.		
54. Agency: Depar Service Type: Technic	Corpor infrast moder rtment of Veterans Affairs cal & General Services (TO	ration and Am ructure to supp nization of sys	azon Web Servic port multiple wo stems supported Contractor: Location:	ces in building out a secure IT rkloads. This will allow for con by the Division of Information HEALTHCARE SERVICES BENSALEM	tinuous Systems. GROUP INC		
54. Agency: Depar Service Type: Technic Total Authorized:	Corpor infrastr modern rtment of Veterans Affairs cal & General Services (TC \$0.00 Org. Te	ation and Am ructure to supp nization of sys GS) frm: 07/01/20	azon Web Servic port multiple wo stems supported Contractor: Location: 024 06/30/202	ces in building out a secure IT rkloads. This will allow for con by the Division of Information HEALTHCARE SERVICES BENSALEM 8 Procurement: IB	tinuous Systems. GROUP INC State: PA		
54. Agency: Depar Service Type: Technic Total Authorized: Total After Review:	Corpor infrast moder rtment of Veterans Affairs cal & General Services (To \$0.00 Org. To \$1,373,124.00 Fundin	ation and Am ructure to supp nization of sys GS) frm: 07/01/20	azon Web Servic port multiple wo stems supported Contractor: Location: 024 06/30/202	 ces in building out a secure IT rkloads. This will allow for con by the Division of Information HEALTHCARE SERVICES BENSALEM 8 Procurement: IB I VA]; State - 9%; Other - 9% - 	tinuous Systems. GROUP INC State: PA [Resident]		
54. Agency: Depar Service Type: Technic Total Authorized:	Corpor infrast moder rtment of Veterans Affairs cal & General Services (TO \$0.00 Org. Te \$1,373,124.00 Fundin \$2,402,967.00 MOF:	ation and Am ructure to supp nization of sys GS) erm: 07/01/20 g: Federal	azon Web Servic port multiple wo stems supported Contractor: Location: 024 06/30/202	ces in building out a secure IT rkloads. This will allow for con by the Division of Information HEALTHCARE SERVICES BENSALEM 8 Procurement: IB	tinuous Systems. GROUP INC State: PA [Resident]		
55. Agency	: Departme	ent of Veterans	Affairs			HEALTHCARE SERVICES G	
------------------------	------------------------	------------------------	--	---	---	---	---------------------------------
a • m	T 1 · · ·		· (5000)	-	Location:	BENSALEM	State: PA
Service Type:							
Total Authoriz			0			B Procurement: IB	
Total After Re		\$588,481.92 I	0	Federal - 81	% - [Federal	VA]; State - 9%; Other - 9% - [I	-
Total Projected	d: 9	51,029,843.36 N	MOF:			Contract Number: 40	600054663
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
	588,481.92				ERVICES FO ERANS HOM	DR THE RESIDENTS AT THE IE	
56. Agency	: Departme	ent of Veterans	Affairs		Contractor: Location:	HEALTHCARE SERVICES G BENSALEM	ROUP INC State: PA
Service Type:	Technical &	& General Serv	ices (TGS)				
Total Authoriz				07/01/2024	06/30/2028	B Procurement: IB	
Total After Re		52,781,138.24 I	0			VA]; State - 9%; Other - 9% - []	Resident]
Total Projecte		54,866,991.99 I	0		in the second	Contract Number: 4	-
Org/Amt:	<u>Amount</u>	Paid To Date					<u>New Exp Date</u>
<u> </u>	<u></u>		<u>,</u>				<u> </u>
2,	,781,138.24		DIETICIAI HOME	N AND FOO	D SERVICES	S FOR FAYETTEVILLE VETER	RANS
57. Agency	: Universit	y of Arkansas			Contractor:	THE HANOVER RESEARCH	COUNCIL LLC
]	Location:	Arlington	State: VA
Service Type:	Technical &	& General Serv	ices (TGS)				
Total Authoriz	zed:	\$75,000.00	Org. Term:	08/01/2023	07/31/2024	Procurement: RFP	
Total After Re	view:	\$150,000.00 I	Funding:	Other - 100	% - [Recover	y of Indirect Costs]	
Total Projected	d:	\$375,000.00 M	e		L	Contract Number: D	AG00124
Org/Amt:	Amount	Paid To Date					New Exp Date
Amd. 1	75,000.00	75,000.00	grant writir			ing expiration date by one year, f ervices provided to U of A Syster	
	75,000.00		the U of A site and ren developmen offering con projects has	System Divis note grantsee nt support, ar nsists of proj ndled contem	ion of Agricu king capacity ad proposal re ect work queu poraneously.	ting and proposal revision servic alture (UADA). Services to inclu- v training and development, prop- eview and revision support. Servi- ues, which correspond to the num UADA will engage one work qui- es for proposal revision services.	de on- osal ce iber of
58. Agency	: Universit College	y of Arkansas -	· Pulaski Teo	chnical	Contractor:	TECHNOLUTIONS, INC.	
]	Location:	New Haven	State: CT
Service Type:	Technical &	& General Serv	ices (TGS)				
Total Authoriz	zed:	\$0.00	Org. Term:	07/01/2024	06/30/2028	B Procurement: SP	
Total After Re	view:	\$300,000.00 I	Funding:	Cash - 100%	V ₀		
Total Projected	d:	\$300,000.00 M	0			Contract Number: R	A24-025
Org/Amt:	<u>Amount</u>	Paid To Date					<u>New Exp Dat</u>
	300,000.00		Admissions	s and Recruit	ment purpose	em for integration within Workda s. Workday is already in the proc work seamlessly within our com	ess of

8	sity of Arkansas - Pulaski Technical	Contractor: VISIONPOINT MARKE	TING
College		Location: Raleigh	State: NC
Service Type: Technical	& General Services (TGS)		
Fotal Authorized:	\$0.00 Org. Term: 07/01	/2024 06/30/2025 Procurement: RFP	
Fotal After Review:	\$80,527.50 Funding: Cash	- 100%	
Fotal Projected:	\$80,527.50 MOF:	Contract Numb	er: RA24-016
Drg/Amt: <u>Amoun</u>	t Paid To Date Objective:		<u>New Exp Dat</u>
80,527.50	UAPTC to utilize tool, improve the	ge an integrated website redesign plan that wi the webpage as an essential recruitment and n overall image to public and AR leaders, focus ellent navigation, responsive design, and intui	narketing on a strong
60. Agency: Univers	sity of Arkansas at Fort Smith	Contractor: HES FACILITIES LLC	
		Location: Knoxville	State: TN
Service Type: Technical	& General Services (TGS)		
Fotal Authorized:	\$0.00 Org. Term: 07/01	/2024 06/30/2028 Procurement: RFP	
Fotal After Review:	\$7,532,072.52 Funding: Cash	- 100%	
Fotal Projected:	\$13,181,126.91 MOF:	Contract Numb	er: RA01952501
Drg/Amt: <u>Amoun</u>	t Paid To Date Objective:		<u>New Exp Dat</u>
61. Agency: Univers	sity of Arkansas at Fort Smith	Contractor: VISIONPOINT MARKE	
		Location: Raleigh	State: NC
••	nal Consultant Services (PCS)		
Fotal Authorized:		/2021 06/30/2022 Procurement: RFP	
Fotal After Review:	8	- 100%	DA01052104
Fotal Projected:	\$2,104,000.00 MOF:	Contract Numb	er: RA01952104
Drg/Amt: Amount Amd. 3 300,000.00	•	date and add funds for fiscal year 2025.	<u>New Exp Dat</u> 06/30/2025
Amd. 2 450,000.00	0 469,443.18 Add funds for FY FY24.	23; extend contract and amend dollar amount	for 06/30/2024
Amd. 1 0.00	371,410.09 Extend contract or	ne vear	06/30/2023
485,000.00	UAFS seeks to en the University three data analytics to d	gage an agency to assist in raising stature and bugh advertising and marketing. UAFS will us etermine whether the objectives have been me dia placement, outdoor advertising, digital, T	reputation of e monthly t. Project
	ineuta.		
62. Agency: University	sity of Arkansas at Little Rock	Contractor: ROBERT HALF INC.	
62. Agency: Univers		Contractor: ROBERT HALF INC. Location: San Ramon	State: CA
			State: CA
Service Type: Technical	sity of Arkansas at Little Rock & General Services (TGS)		State: CA
Service Type: Technical	sity of Arkansas at Little Rock & General Services (TGS) \$0.00 Org. Term: 06/21	Location: San Ramon	State: CA
	sity of Arkansas at Little Rock & General Services (TGS) \$0.00 Org. Term: 06/21	Location: San Ramon /2024 06/20/2025 Procurement: CC - 100%	State: CA er: RA24145480

	600,000.00		following areas: F Clerical, Technolo Creative and Mark Contract #21/063S Contractor under of services will be pr There is no guaran UA Little Rock ma If this termination minimum requirem employee decides replacement emplo also Attachment 4	inance and Accour gy, Professional, I ceting, pursuant to GG-06, as amended competitive bid RI ovided on an as-nu- tee of work. At ar ay elect to termina is the result of the nents of the positi- to leave the assign oyee of appropriat Scope of Work; A pplemental Contra	taffing services for po- nting, Administrative Legal (non-attorney ca the requirements of C d ("Master Agreement FP #21/063SG (Attach eeded and regularly so by time during the assist te the services of the extemporary employee on description or if th ment, UA Little Rocl e capability be placed ttachment 5 Performa- act; and Attachment 6	Support and andidates only), Cooperative t""), as awarded hment 6D). Thes cheduled basis. igned work perio assigned employ e not meeting the e temporary k requires that a l immediately.	se od, yee. e
63. Ageno	cy: Universit	y of Arkansas a	at Little Rock	Contractor	STRADA COLLAI INSIDETRACK	BORATIVE, IN	C. D/B/A
				Location:	Portland		State: OR
Service Type	e: Technical &	& General Serv	ices (TGS)				
Total Author	rized:	\$477,449.00	Org. Term: 04/22	/2022 06/30/202	3 Procurement: R	(FP	
Total After H	Review:	\$621,499.00 I	Funding: State	- 32%; Other - 679	% - [Private]		
Total Project	ted:	\$197,500.00 1	MOF:		Contract 1	Number: RA22	2145392
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 3	144,050.00	477,449.00	for the Contractor navigation service and as set forth in of 2,150 students a year three of a pot provision of the Co forth in this Amen	to continue provid s pursuant to the r the attached Enrol at \$67/ea. will be s ential seven year, ontract that is inco dment will be mod	add funds and increat ling UA Little Rock s equirements listed in lment Coaching Prop verved in this renewal competitively bid com- onsistent with the new dified to the extent rev irm with the terms of	tudent FB-22-016 posal. A total term. This is ntract. Any terms set vision is	06/30/2025
Amd. 2	139,986.00		expand Contractor services for Transf -22-016. Contractor financial aid guida student life naviga A total of 2,200 tra added service. Any the new terms set	"s scope of work to fer Students, pursu or"s services inclu once, assistance wittion, and residenti ansfer students at st y provision of the forth in this Amen necessary for such	add funds, increase t o include student nav ant to the requiremen de, but are not limited th student accounts, c al life and food servic \$63.33/ea. will be serv Contract that is incon dment will be modifie provision to confirm	vigation tts listed in FB l to, advising, prientation, ces planning. ved under this sistent with ed to the	06/30/2024

Amd. 1	139,963.00 197,500.00	197,500.00	for the Cont navigation s Contractor"s aid guidance navigation, i 2,089 studen year two of contract that Amendment such provisi Contractor v students are the requiren not limited t accounts, or services plan Services Co	ractor to con- services purs s services ind e, assistance and resident at s at \$67/ea a potential s t is inconsist t will be mod- to to confirm will provide guided and nents listed i to, advising, ientation, stranning. Imp ntract by the	tinue providi uant to the re clude, but are with student ial life and fo . will be serv even year con ent with the re dified to the e m with the ter UA Little Ro aided through n FB-22-016. financial aid udent life nav	ing UA Little Roo quirements listed not limited to, ac accounts, orienta od services plann ed in this renewal ntract. Any provis new terms set fort extent revision is trms of this Amen ck student naviga n the onboarding Contractor''s ser guidance, assista igation, and resid	in FB-22-016. dvising, financial tion, student life ting. A total of l term. This is sion of the th in this necessary for dment. ttion services, when process, pursuant to vices include, but a	ore this
64. Agen	cy: Universit	y of Arkansas a	at Little Rocl	x (Contractor:	STRATEGIC M INC.	ARKETING INNO	OVATIONS,
]	Location:	Washington		State: DC
Service Type	e: Professiona	l Consultant Se	ervices (PCS)				
Total Autho	rized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	5 Procurement	: RFP	
Total After	Review:	\$141,600.001	Funding:	State - 100%	/o			
Total Projec	cted:	\$991,200.00 M	MOF:			Contra	ct Number: RA24	145481
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
	141,600.00		to funding o support for competitive	pportunities proposals an ly bid contra	, strategic tra d grants. This	ining, congressions is year one of a 24-027). Performa	al agency outreach nal relations, and potential seven yea ance Standards are a	r,
65. Agen	cv: Universit	y of Central Aı	rkansas		Contractor:	GALLAGHER	BENEFIT SERVIC	ES
	v · · · · · · · · · · · · · · · · · · ·	,	-		Location:	Rolling Meadov		State: IL
Service Type	e: Professiona	l Consultant Se	ervices (PCS			6		
Total Autho				<i>,</i>	06/30/2026	6 Procurement	: RFP	
Total After		\$198,675.00 I	0	Cash - 100%				
Total Projec		\$198,675.00 I	e	00011 1007		Contra	ct Number: RA25	516502
Org/Amt:	Amount	Paid To Date						New Exp Date
	198,675.00		Vendor will	nrovide serv	vigos related t	a the meater com	parison and	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Arkansas	Public Employees Retirement System Contra	actor: STEPHENS INVESTMENT MA GROUP, LLC	NAGEMENT
	Locati	ion: Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS)		
Total Authorized: \$1	14,000,000.00 Org. Term: 07/01/2023 06/3	30/2027 Procurement: EL	
Total After Review: \$1	14,000,000.00 Funding: Trust - 100%		
Total Projected: \$2	25,000,000.00 MOF:	Contract Number: 370	00402340
Org/Amt: <u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 1 0.00 14,000,000.00	Investment Management Group Growth Investment strategy (in Growth Strategy), to act with f transactions in accordance with of the APERS Board of Trustee Growth is up to 49bps on the f on any amount over \$100 milli under Act 304, ACA 24-2-618(The original PCS contract #370 Form SRV_1 serves to continu in accordance with Act 304, AC Trustees voted and approved to Group to manage an Small Cap strategy, to act with full discret transactions in accordance with	voted and approved to have Stephens p manage a Domestic Equity Mid-Cap n addition to the current Small Cap full discretion of the Fund, to execute h the Investment Policy and Guidelines es. The fee schedule for the Mid Cap first \$100 million, and then up to 45bps ion. This contract is "Exempt by Law"	2017, of it f the

2. Agency: Arkansas Public Service Commission Contractor: ECONOMIC & FINANCIAL CONSULTING

0	·				GRP INC	
			Lo	cation:	CONWAY	State: AR
Service Typ	e: Professiona	l Consultant Services (PC	S)			
Total Autho	orized:	\$850,000.00 Org. Term	: 07/01/2020 0	06/30/2021	Procurement: RFP	
Total After	Review:	\$950,000.00 Funding:	Other - 100%	- [Special r	evenue from utility assessments]	
Total Proje	cted: \$	61,610,000.00 MOF:			Contract Number: 460	0046375
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
Amd. 7	100,000.00	834,479.00 To add fur the Comm		y continue	to provide consulting services to	06/30/2025
Amd. 6	0.00		contract as provi nsulting services		ion 13, so vendor may continue to nmission.	06/30/2025
Amd. 5	150,000.00	670,529.29 To add fur the Comm		y continue	to provide consulting services to	06/30/2024
Amd. 4	90,000.00		contract and add services to the C		vendor may continue to provide	06/30/2024
Amd. 3	150,000.00		contract and add services to the C		vendor may continue to provide	06/30/2023

Amd. 2	230,000.00	193,500.00 To add fund the Commi		to provide consulting services to	06/30/2022
Amd. 1	0.00	continue to regulated en	address energy policy iss nergy companies as well a	tion 13 so consulting firm can ues as they relate to Arkansas s the federally-regulated	06/30/2022
	230,000.00	Consulting regulated en	nergy companies as well a	policy issues as they relate to Arkan s the federally-regulated companies	
		which serve	e them.		
3. Age	ency: Arkansa	s State University	Contractor:	FORVIS	
			Location:	Little Rock	State: AR
Service Ty	pe: Profession	al Consultant Services (PCS	5)		
Total Auth	orized:	\$0.00 Org. Term:	06/21/2024 12/31/2027	Procurement: RFQ	
Total After		\$200,000.00 Funding:	Cash - 100%		
Total Proj	ected:	\$350,000.00 MOF:		Contract Number: RA1	0252171
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>			<u>New Exp Dat</u>
	200,000.00	include ana technologic	lyses and modeling across al processes of the System	tes for the ASU System campuses to the financial, operational, and n. Further terms and conditions of t chment 4 and incorporated herein.	
4. Age	ency: Arkansa	s State University - Beebe	Contractor:	ABM INDUSTRY GROUPS, LLC	C
			Location:	Little Rock	State: AF
Service Ty	pe: Technical	& General Services (TGS)			
Total Auth	orized:	\$2,202,596.60 Org. Term:	07/01/2020 06/30/2024	Procurement: RFP	
Total After	r Review:	\$2,803,380.36 Funding:	Federal - 100% - [Tuitio	n Fee Revenue, Plant Reserves]	
Total Proj	ected:	\$3,502,221.37 MOF:		Contract Number: RA1	92031
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Dat</u>
Amd. 2	600,783.76		e and price increase for jar Campuses due to inflation	nitorial services on the ASU Beebe	06/30/2025
Amd. 1	1,647,404.12		e	e Amendment Procedure and for and Searcy campus due to	
	555,192.48		a qualified vendor for Jan Beebe and Searcy.	itorial Services for ASU-Beebe	
5. Age	ency: Arkansa	s State University - Beebe	Contractor:	EBM, LLC	
			Location:	Heber Springs	State: AR
Service Ty	pe: Technical	& General Services (TGS)			
Total Auth	orized:	\$505,392.00 Org. Term:	07/01/2020 06/30/2024	Procurement: RFP	
Total After	r Review:	\$607,644.00 Funding:	Cash - 100%		
Total Proj	ected:	\$745,620.00 MOF:		Contract Number: RA1	92030
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Dat</u>
Amd. 3	102,252.00	393,568.62 Extend date	e and amount for Janitoria	Services	06/30/2025
Amd. 2	403,140.00	347,075.92 Price increa	ase for changes made to th	e Amendment process.	06/30/2024
Amd. 1	1,956.00		st for janitorial services fo e to inflation.	r ASU-Beebe Heber Springs	06/30/2024
	100,296.00	To provide		itorial Services for ASU-Beebe timer Center.	
14	E m m m m m m m m m m		In State	Contracta Dago 2	11 hun 2

Service Type: Technical & General Services (TGS) Total Attreview: \$144,008,00 Funding: Cash - 100% Total Attre Review: \$144,008,00 Funding: Cash - 100% Total Projected: \$465,268,44 MOF: Contract Number: ASUTR 24-01 New Exp Dat 77,541.08 70,646.592 77,641.00 70,610,0102,010,0102,010,010,010,010,010,000,00	6. Ager	ncy: Arkansas	State University	Three Rive		ontractor: ocation:	OUACHITA Malvern	A NURSERY	State: AR
ford Authorized: \$66,466.92 Org. Term: 07/01/2023 06/30/2024 Procurement: CB ford AProjected: \$144,008.00 Funding: Cash - 100% ford AProjected: \$46,258.44 MOF: Contract Number: ASUTR 24-001 brackmit: Amount Paid Ta_Date Objective: New Exp.Dat year and funds already spent 66,466.92 Regular grounds maintenance services shall be performed as needed to maintian appropriat landscape and grounds for an educational environment. 7. Ageney: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING ENVICES ford Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP State: AB Service Type: Technical & General Services (TGS) Contract Number: ASUTR 21-002 ford Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP 06/30/2025 ford Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP 06/30/2025 ford Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP 06/30/2025 ford Authorized: \$31,735,848.00 MOF: Contract Number: ASUTR 21-002 06/30/2025 hand an anount ford fordset/system Contract Number: AsUTR 21 06/30/2025 <	Service Tyn	e Technical A	& General Service	es (TGS)		ocation:	waivem		State: AK
Ford After Review: \$144,008.00 Funding: Cash - 100% Ford Projected: \$465,268,44 MOF: Contract Number: ASUTR 24-001 ParAmit Amount Fail To Date Objectics: Nex Exp Date 66,466.92 Regular grounds maintenance services shall be performed as needed to maintain appropriate landscape and grounds for an educational environment. 06/30/2025 7. Agency: Arkansas State University Three Rivers Contractor: PETTCHARD INDUSTRIES (SOUTHWEST) LLC DIA DOW BUILDING SERVICES Incl Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP State: AB Fortal Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP On/30/2025 Fortal Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP On/30/2025 Fortal Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP On/30/2025 Fortal Authorized: \$143,584.00 MOF: Contract Number: ASUTR 21-002 Argency: Agency: Soly58.00 IV Pail Textension and adding additional funds to cover the new fiscal 06/30/2025 Vind. 2 -32,916.00 325,914.65 I year extension, removed lab areas, added rooms, change in dollar amount 06/30/2024 Agency: Arkansas Teacher Retirement System <th>• •</th> <th></th> <th></th> <th></th> <th>07/01/2023</th> <th>06/30/202</th> <th>4 Procurer</th> <th>nent: CB</th> <th></th>	• •				07/01/2023	06/30/202	4 Procurer	nent: CB	
Fotal Projected: S465,268.44 MOF: Contract Number: ASUTR 24-001 DrgAmi Amount Paid To Bate Oblective: New Exp Date 1 77,541.08 Yould on Yrea rectension and adding additional funds to cover the new fiscal 06/30/2025 2,004.00 Year and funds already spent Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) 66,466.92 Regular grounds maintenance services shall be performed as needed to maintain appropriate landscape and grounds for an educational environment. 7. Agency: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) Cotal Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP Fotal Attorized: \$1,735,848.00 MOF: Contract Number: ASUTR 21-002 Yakhnis Amount Hid To Bute Oblective: New Exp Dat Yakhnis Amount Hid To Bute Oblective: New Exp Dat Yakhnis Amount Add To Bute Oblective: New Contract Or Classroom, A307 Classroom, A309 Office, A127 Office: Review: \$1,735,848.00 No P: New Contractor: Gold 20024 Aminont: Add A126 Classr				0		00/30/202	+ IIocuici		
Important Answatt Paid Lo Date Objective: New Eap Date Ind. 1 77,541.08 72,004.00 1 Year extension and adding additional funds to cover the new fiscal 06/30/2025 Year and funds already spent 66,466.92 Regular grounds maintenance services shall be performed as needed to maintain appropriate landscape and grounds for an educational environment. 7. Agency: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LC DIA DOW BUILIDING SERVICES Location: North Little Rock State: AB Service Type: Technical & General Services (TGS) Contract Number: ASUTR 21-002 Drail After Review: S67,432.00 Funding: Cash - 100% Contract Number: ASUTR 21-002 Drail After Review: S03,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2025 year and funds already spent. Vind. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. 06/30/2024 Vind. 2 -32,916.00 102,960.00 1 year extension, change in services for Saline County Career & Technical Center. 06/30/2022 Amd. 1 207,960.00 102,960.00 0 Tyear				0	Cu311 - 10070		Co	ntract Number ASI	UTR 24-001
vmd. 1 77,541.08 72,004.00 1 Year extension and adding additional funds to cover the new fiscal 06/30/2025 year and funds already spent 06/30/2025 66,466.92 Regular grounds maintenance services shall be performed as needed to maintain appropriate landscape and grounds for an educational environment. 7. Agency: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LC DBA DOW BUILDING SERVICES Location: North Little Rock State: AB Service Type: Technical & General Services (TGS) Contract Number: ASUTR 21-002 Total Atthorized: \$1,735,548.00 MOF; Contract Number: ASUTR 21-002 Paylant: Annant Part To Date Objective: Nex Exp Dat Year Al 500,958.00 J Year Extension, removed lab areas, added rooms, change in dollar amount 06/30/2025 Year Al 1 207,960.00 325,914.65 J year extension, change in services, change in dollar amount 06/30/2022 Aund. 1 207,960.00 102,960.00 J year extension, change in services for Saline County Carcer & Technical Center. State: AB Service Type: Professional Consultant Services (PCS) Contract Number: Astar: A set As Agency: Agency: Arkansas Teacher Retirement System Co	-		-				CU	ntract Number: 715	
maintain appropriate landscape and grounds for an educational environment. 7. Agency: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BULING SERVICES Service Type: Technical & General Services (TGS) State: AB Total Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP State: AB Fotal Projected: \$17,735,848.00 MOF: Contract Number: ASUTR 21-002 Zrg/Anti: Amount Paid Te Date Objective: Socy 22 Procurement: RFP Total Arter Review: \$672,432.00 Funding: Cash - 100% New Exp Date Mind. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2024 year and funds already spent. Mind. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar 06/30/2024 Amd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 New contract for cleaning services for Saline Country Career & Technical Center. Retervicer: 8 Service Type: Professional Consultant Services (PCS) Contractor: Gitl Authorized: State: AB Service Type: Professional Co	Amd. 1		72,004.00 1	Year extens			al funds to co	over the new fiscal	06/30/2025
LLC DBA DOW BUILDING SERVICES Location: North Little Rock State: AB Service Type: Technical & General Services (TGS) Contract Number: SUTR 21:002 Fotal Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP Fotal Projected: \$1,735,848.00 MOF: Contract Number: ASUTR 21:002 rg/Amt: Amount Paid To Date Objective: New Exp Dat vmd. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2025 vmd. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar 06/30/2024 armount. Add A12C Classroom, A307 Classroom, A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing 06/30/2022 vmd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 strevice Type: Professional Consultant Services (PCS) Contract Number: 4600030541 Cotal Authorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Fotal Projected: </th <th></th> <th>66,466.92</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>nent.</th>		66,466.92							nent.
Location: North Little Rock State: AB Service Type: S29,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP Total Antonizzed: S572,432.00 Funding: Cash - 100% Contract Number: ASUTR 21-002 Drg/Antr: Amount Paid To Date Objective: New Exp Dat Arnd. 3 342,948.00 500,958.00 1 Year Extension, removed lab areas, added rooms, change in dollar amount. Add A12C Classroom, A307 Office, A127 Office. Remove and lab space in Lower A and Lower C, reducing overall square footage. Arnd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount New contract for cleaning services for Saline County Career & Technical Center. 06/30/2022 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AB Service Type: Professional Consultant Services (PCS) Contract Number: 4600030541 06/30/2022 Office. Remove ATR Not Little Rock New Exp Dat Total Authorized: \$1,250,000.00 Org.Term: 07/01/2010 06/30/2011 Procurement: RFQ Total Authorized: \$1,250,000.00 Org.Term: 07/01/2010 06/30/2011 New Exp Dat Org.Marti	7. Ager	ncy: Arkansas	State University	Three Rive	ers Co	ontractor:			
Total Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP Total After Review: \$672,432.00 Funding: Cash - 100% Contract Number: ASUTR 21-002 DepLant: Amount Amount Pail To Date Objective: New Exp Dat O6/30/2025 Vand. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2024 Vand. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. 06/30/2024 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 2 Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AB Service Type: Professional Consultant Services (PCS) Contract Number: 400000541 Datal Muthorized: \$1,250,000.00					L	ocation:			State: AR
Total Authorized: \$329,484.00 Org. Term: 09/01/2021 06/30/2022 Procurement: RFP Total After Review: \$672,432.00 Funding: Cash - 100% Contract Number: ASUTR 21-002 DepLant: Amount Amount Pail To Date Objective: New Exp Dat O6/30/2025 Vand. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2024 Vand. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. 06/30/2024 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 Vand. 2 Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AB Service Type: Professional Consultant Services (PCS) Contract Number: 400000541 Datal Muthorized: \$1,250,000.00	Service Tvn	e: Technical &	& General Service	es (TGS)					
Fotal After Review: S672,432.00 Funding: Cash - 100% Total Projected: \$1,735,848.00 MOF: Contract Number: ASUTR 21-002 Org/Ami: Amount Paid To Date Objective: New Exp Date Vind. 3 342,948.00 S00,958.00 1 Vear Extension and adding additional funds to cover the new fiscal New Exp Date Armd. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. Od/30/2024 amount. Armd. 1 207,960.00 102,960.00 102,960.00 New contract for cleaning services for Saline County Career & Technical Centre. 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) Contract Number: 4600030541 Oral Authorized: \$1,250,000.00 Org: Term: 07/01/2010 06/30/2011 Procurement: RQ Ordal Authorized: \$1,250,000.00 Org: Term: 07/01/2010 06/30/2011 Procurement: RV Ordal Authorized: \$1,250,000.00 Grag: Term: 07/01/2010 06/30/2011 Procurement: RV Ord	• •				09/01/2021	06/30/202	2 Procure	nent: RFP	
Total Projected: \$1,735,848.00 MOF: Contract Number: ASUTR 21-002 Drg/ant: Annunt Paid To Date Objective: New Exp Date Annual, 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2025 Vand, 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Olfice, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage. 06/30/2022 Annual, 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount new contract for cleaning services for Saline County Career & Technical Center. 06/30/2022 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AF Service Type: Professional Consultant Services (PCS) Contract Number: 4600030541 New Exp Date Total After Review: \$1,370,000.00 Guine Test in 07/01/2010 06/30/2021 New Exp Date India After Review: \$1,250,000.00 Filt or Date Objective: Contract Number: 4600030541 Drg/Anti Amount Paid To Date Objective: New Exp Date India After Review: \$2,370.00,00.00 <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td>				0					
Dry/Amt: Amount Paid To Date Objective: New Exp Date Vmd. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal vera and funds already spent. 06/30/2025 Vmd. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A309 Office, A127 Office, A127 Office, Remove all lab space in Lower A and Lower C, reducing overall square footage. 06/30/2022 Vmd. 1 207,960.00 102,960.00 19 year extension, change in services, change in dollar amount. Add A126 Classroom, Song Own & Sherman, PA Location: 06/30/2022 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Total Authorized: \$1,250,000.00 MOF: Contract Number: 4600030541 Dyr/Amt: Amount Paid To Date Objective: New Exp Dat Mrd. 11 120,000.00 1,024,654.78 To extend the contract amount to contract amount to cover the additional period of legal services. 06/30/2025 Armd. 10 200,000.00 803,264.28 To				8			Co	ntract Number: ASI	UTR 21-002
xmd. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal year and funds already spent. 06/30/2025 xmd. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Classroom, A309 Office, R127 Office, Renove all lab space in Lower A and Lower C, reducing overall square footage. 06/30/2022 xmd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount New contract for cleaning services for Saline County Career & Technical Center. 06/30/2022 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$1,370,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Total Authorized: \$1,370,000.00 S2,100,000.00 MOF: Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: New Exp Date 06/30/2022 Vmd. 10 200,000.00 I,62,370,63 To increase the contract amount to contract amount to cover the additional period of legal services. 06/30/2023 Armd. 10 200,000.00 803,264.28 To extend the contract date and inc	<u>Org/Amt:</u>						50		New Exp Date
amount. Add A126 Classroom, A307 Classroom, A309 Öffice, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage. Amd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount I54,440.00 06/30/2022 Amd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount I54,440.00 06/30/2022 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$1,250,000.00 Gram: 07/01/2010 06/30/2011 Procurement: RFQ Fotal Authorized: \$2,100,000.00 Form: 07/01/2010 06/30/2011 Procurement: RFQ Fotal After Review: \$1,370,000.00 Fonter Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: New Exp Date 06/30/2025 ArtRS. ArtRS. ArtRS. 06/30/2025 06/30/2025 ArtM. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2023 Artml. 9 150,000.00 <td>Amd. 3</td> <td></td> <td>500,958.00 1</td> <td>Year Exten</td> <td></td> <td></td> <td>nal funds to c</td> <td>over the new fiscal</td> <td>06/30/2025</td>	Amd. 3		500,958.00 1	Year Exten			nal funds to c	over the new fiscal	06/30/2025
154,440.00 New contract for cleaning services for Saline County Career & Technical Center. 8. Agency: Arkansas Teacher Retirement System Contractor: Gill Elrod Ragon Own & Sherman, PA Location: Little Rock Service Type: Professional Consultant Services (PCS) Fotal Authorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Fotal After Review: \$1,370,000.00 Funding: Trust - 100% Fotal Projected: \$2,100,000.00 MOF: Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: Amd. 11 120,000.00 1,62,370.63 To increase the contract amount to continue legal services provided to 06/30/2025 ATRS. Arnd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2023 and increase contract amount to cover the additional period of legal services. Arnd. 9 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the additional period of legal services. 06/30/2021 additional period of legal services. Arnd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the additional period of legal services. 06/30/2019 additional period of services.	vmd. 2	-32,916.00	aı O	mount. Add Office. Rem	d A126 Classi ove all lab sp	room, A307	7 Classroom,	A309 Office, A127	06/30/2024
Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) 5 Fotal Authorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Fotal After Review: \$1,370,000.00 Funding: Trust - 100% Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: Contract Number: 06/30/2025 Arnd. 11 120,000.00 1,162,370.63 To increase the contract amount to continue legal services provided to 06/30/2025 06/30/2025 Arnd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2023 Arnd. 9 150,000.00 803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services. 06/30/2021 Arnd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the of/30/2021 additional period of legal services. 06/30/2021 Arnd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the of/30/2019 additional period of services. 06/30/2019	Amd. 1		N	lew contrac	-		-		06/30/2022 al
Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS) 5 Fotal Authorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Fotal After Review: \$1,370,000.00 Funding: Trust - 100% Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: Contract Number: 06/30/2025 Arnd. 11 120,000.00 1,162,370.63 To increase the contract amount to continue legal services provided to 06/30/2025 06/30/2025 Arnd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2023 Arnd. 9 150,000.00 803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services. 06/30/2021 Arnd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the of/30/2021 additional period of legal services. 06/30/2021 Arnd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the of/30/2019 additional period of services. 06/30/2019	8. Ager	ncv: Arkansas	Teacher Retirem	nent System	C	ontractor:	Gill Elrod F	Ragon Own & Sherma	n. PA
Total Autorized: \$1,250,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFQ Total After Review: \$1,370,000.00 Funding: Trust - 100% Fotal Projected: \$2,100,000.00 MOF: Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: New Exp Date Amd. 11 120,000.00 1,162,370.63 To increase the contract amount to continue legal services provided to ATRS. O6/30/2025 Amd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2025 Amd. 9 150,000.00 803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services. 06/30/2023 Amd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the additional period of legal services. 06/30/2021 Amd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the additional period of services. 06/30/2019	-	-		-	Le				State: AR
Total After Review: \$1,370,000.00 Funding: Trust - 100% Fotal Projected: \$2,100,000.00 MOF: Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: New Exp Date Arnd. 11 120,000.00 1,162,370.63 To increase the contract amount to continue legal services provided to 06/30/2025 Of/30/2025 Arnd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. Of/30/2025 Arnd. 9 150,000.00 803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services. Of/30/2021 Arnd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the additional period of legal services. Of/30/2021 Arnd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the additional period of services. Of/30/2019	• -					06/30/201	1 Procurer	nant: RFO	
Total Projected: \$2,100,000.00 MOF: Contract Number: 4600030541 Drg/Amt: Amount Paid To Date Objective: New Exp Date Amd. 11 120,000.00 1,162,370.63 To increase the contract amount to continue legal services provided to 06/30/2025 06/30/2025 Amd. 10 200,000.00 1,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services. 06/30/2025 Amd. 9 150,000.00 803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services. 06/30/2023 Amd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the additional period of legal services. 06/30/2021 Amd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the additional period of legal services. 06/30/2019				-			1 ITocurei	nent. Krų	
Drg/Amt:AmountPaid To DateObjective:New Exp DateArnd. 11120,000.001,162,370.63To increase the contract amount to continue legal services provided to ATRS.New Exp Date 06/30/2025Arnd. 10200,000.001,024,654.78To extend the contract date and increase the contract amount to cover the additional period of legal services.06/30/2025Arnd. 9150,000.00803,264.28To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.06/30/2023Arnd. 8150,000.00620,831.11To extend dates of contract and increase contract amount to cover the additional period of legal services.06/30/2021Arnd. 7150,000.00441,442.61To extend dates of contract and increase contract amount to cover the additional period of services.06/30/2019				0	11ust - 10070		Co	ntract Number 160	0030541
Amd. 11120,000.001,162,370.63 To increase the contract amount to continue legal services provided to ATRS.06/30/2025 06/30/2025Amd. 10200,000.001,024,654.78 To extend the contract date and increase the contract amount to cover the additional period of legal services.06/30/2025Amd. 9150,000.00803,264.28 To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.06/30/2023Amd. 8150,000.00620,831.11 To extend dates of contract and increase contract amount to cover the additional period of legal services.06/30/2021Amd. 7150,000.00441,442.61 To extend dates of contract and increase contract amount to cover the additional period of services.06/30/2019	•		· · ·				Cu	ntract Number, 400	
Amd. 9150,000.00803,264.28To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.06/30/2023Amd. 8150,000.00620,831.11To extend dates of contract and increase contract amount to cover the additional period of legal services.06/30/2021Amd. 7150,000.00441,442.61To extend dates of contract and increase contract amount to cover the additional period of legal services.06/30/2021	Amd. 11		1,162,370.63 T	o increase t	he contract ar	mount to co	ontinue legal	services provided to	06/30/2025
and increase contract amount to cover the additional period of legal services. Amd. 8 150,000.00 620,831.11 To extend dates of contract and increase contract amount to cover the 06/30/2021 additional period of legal services. Amd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the 06/30/2019 additional period of services.	Amd. 10	200,000.00						act amount to cover	06/30/2025
additional period of legal services. Amd. 7 150,000.00 441,442.61 To extend dates of contract and increase contract amount to cover the 06/30/2019 additional period of services.	Amd. 9	150,000.00	a	nd increase					06/30/2023
additional period of services.	amd. 8	150,000.00					ase contract a	amount to cover the	06/30/2021
Item E page 43In-State ContractsPage 311-Jun-24	vmd. 7	150,000.00					ase contract a	amount to cover the	06/30/2019
	Item E	E page 43				In-State	e Contracts	Page 3	11-Jun-24

Amd. 6	0.00	299,085.00 To extend dates of	f contract		06/30/2017
Amd. 5	0.00	223,583.50 Bridging of contra	ct numbers.		06/30/2015
amd. 4	300,000.00	223,583.50 To increase funds a Act 304.	and modify the ter	m of the contract to comply with	
Amd. 3	0.00	99,949.00 Extend the dates o	f the contract.		06/30/2015
Amd. 2	0.00	114,235.00 Company name ch	ange		06/30/2013
Amd. 1	0.00 300,000.00	to, securities transa	actions as it relates s pertaining to the	and representation on, but not limit to ATRS as a fiduciary investor, an ATRS investment portfolio, or	
Ū		ver Technical College	Contractor: Location:	RAZORCLEAN BUILDING SEF North Little Rock	RVICES, INC. State: AR
Service Ty Fotal Auth Fotal After	orized:	& General Services (TGS) \$0.00 Org. Term: 07/01 \$364,997.04 Funding: Cash	/2024 06/30/202 - 100%	5 Procurement: RFP	
Fotal Proje <u>Drg/Amt:</u>	ected: S	52,796,776.01 MOF: <u>Paid To Date</u> <u>Objective:</u>		Contract Number: RFF	202401 <u>New Exp Date</u>
	364,997.04	To provide manag	ement and deliver	y of custodial services for the colleg	e.
Service Tyj Fotal Auth Fotal After Fotal Proje	orized: r Review:	al Consultant Services (PCS) \$0.00 Org. Term: 07/01, \$335,275.00 Funding: State \$2,346,925.00 MOF:	Location: /2024 06/30/202 - 100%	LITTLE ROCK 5 Procurement: RFP Contract Number: 460	State: AR
<u>Drg/Amt:</u>	Amount	Paid To Date Objective:			New Exp Date
g	335,275.00	PUBLIC RELATI	ONS SERVICE		<u>2</u>
11. Age	-	ent of Corrections	Contractor:	SUMMER NASH PATTON	Status AD
Service Tv	ne Profession	al Consultant Services (PCS)	Location:	WHEATLEY	State: AR
Fotal Auth Fotal After	orized:	\$58,240.00 Org. Term: 05/20.	/2023 05/19/202 - 100%	4 Procurement: CB	
Fotal Proje		\$407,680.00 MOF:	- 10076	Contract Number: 460	0052408
<u>Drg/Amt:</u>	Amount	Paid To Date Objective:		Contract (Vumber) 400	<u>New Exp Date</u>
Amd. 1	51,520.00	54,880.00 To extend date and to continue to colla and offenders, and	aborate & establish access resources f	for one- year, in order for vendor n nutrition goals with medical staff for offender dietary needs. with fiscal year end.	06/30/2025
	58,240.00	Collaborate & esta offenders by assess following policies, Therapy (MNT) pr as Proctor and Inst	blish mutual nutri sing needs and res , procedures, legisl rotocol and the sta tructor for those Fo rry Managers Cour	tion goals with medical staff and ources. Implement quality practices lation, licensure, Medical Nutrition ndards of professional practice. To s bod Service Supervisors who will ta se, and assist with refresher course	serve
			T C :		

-						
12. Agency:		ent of Corrections - Div ity Correction	vision of	Contractor:	SAFE HAVEN MINISTRIES IN	С
		5		Location:	CLARKSVILLE	State: AR
Service Type:	Technical &	& General Services (TO	θS)			
Total Authorize	d:	\$135,500.00 Org. Te	rm: 07/25/20	22 07/24/202	3 Procurement: RFQ	
Total After Revi	iew:	\$235,500.00 Funding	g: State - 10	00%		
Total Projected:	:	\$948,500.00 MOF:			Contract Number: 460	0051063
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv				<u>New Exp Date</u>
Amd. 2 10	00,000.00		e to provide co		time and funds for one year to community based, treatment	07/24/2025
Amd. 1	0.00 35,500.00	52,925.00 TRAN TRAN	SITIONAL HO SITIONAL HO			07/24/2024
13. Agency:	Departme the Deaf	ent of Education - Arka	nsas School fo	or Contractor:	GREEN LYNDAL R	
				Location:	LITTLE ROCK	State: AR
Service Type: 1	Professiona	l Consultant Services	PCS)			
Total Authorize	d:	\$0.00 Org. Te	rm: 08/01/20	24 07/31/202	5 Procurement: IB	
Total After Revi	iew:	\$96,900.00 Funding	g: Federal -	100% - [VI-B	Title Pass-through]	
Total Projected:	:	\$678,300.00 MOF :			Contract Number: 460	0054702
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	<u>'e:</u>			<u>New Exp Date</u>
	96,900.00	OCCU	PATIONAL T	HERAPIST		
14. Agency:		ent of Finance and Adn oport Enforcement	ninistration -	Contractor:	ROCK DOC LLC	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TO	βS)			
Total Authorize	d:	\$61,397.80 Org. Te	rm: 10/01/20	23 09/30/202	4 Procurement: CB	
Total After Revi		\$99,195.60 Funding	g: Federal -	66% - [Depart	ment of Health and Human Service	-
Total Projected:	:	\$361,397.80 MOF :			Contract Number: 460	0053706
	<u>Amount</u>					<u>New Exp Date</u>
	37,797.80 61,397.80	27,444.60 SHREI SHREI			E STATEWIDE E STATEWIDE	09/30/2024
	-					0) 10 0 D D D D D
15. Agency:		ent of Finance and Adn Services Division	1111stration -	Contractor:	ARKANSAS INFORMATION C	ONSORTIUM
	ite (enac			Location:	LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TO	GS)			
Total Authorize				21 06/30/202	2 Procurement: CC	
Total After Revi		54,745,000.00 Funding				
Total Projected:	: {	61,430,000.00 MOF:	-		Contract Number: 460	0048727
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	<u>'e:</u>			<u>New Exp Date</u>
Amd. 3 94	42,500.00	Service		R Online Motor	he AIC/INA Network Manager Vehicle Tag Renewal Registration.	06/30/2025
Amd. 2 94	42,500.00	1,932,404.60 RENE STREA	WAL OF TECI		FOR ARSTAR (AR	06/30/2024

Amd. 1	1,430,000.00 1,430,000.00	STREAD	AL OF TECHNICAL SERV FOR ARSTAR (AR 06/30/2023 ILINE AUTO) AL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE
	•	ent of Human Services of Aging, Adults, and B rrvices	Contractor:Arisa Health/Northeast AR CMHChavioralLocation:JONESBOROState: AR
Service Ty	pe: Professiona	l Consultant Services (F	CS)
Total Auth	orized:	1,640,845.31 Org. Ter	n: 01/01/2019 06/30/2019 Procurement: RFQ
Total After	Review:	1,965,845.31 Funding:	State - 100%
Total Proje	ected:	\$126,051.93 MOF:	Contract Number: 4600053126
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 325,000.00	Perform Therape	b extend, add funds, increase Total Projected Cost, and revise nce Indicators to this contract to continue to provide tic Counseling Services for persons without insurance or any or source for medically necessary services.
Amd. 6	0.00	Agreem	o update the provider name, ID number, and Outline 06/30/2024 nt number to this contract providing Therapeutic Counseling for persons without insurance or any other payor source for y necessary services.
Amd. 5	315,210.00	current r persons	b extend, increase Total Projected Cost, and add funding at the te to continue providing Therapeutic Counseling Services for without insurance or any other payor source for medically v services.
Amd. 4	315,210.00	current r persons	o extend, update Total Projected Cost, and add funding at the the to continue providing Therapeutic Counseling Services for vithout insurance or any other payor source for medically <i>v</i> services.
Amd. 3	315,210.22	amount	o extend, update Total Projected Cost, and add annual funding o continue to provide services for persons without insurance or or source for medically necessary services.
Amd. 2	317,059.29	date, and persons	o extend, update Total Projected Cost, update procurement end add annual funding amount to continue to provide services for vithout insurance or other payor source for medically v services.
Amd. 1	252,103.87	provide	o extend, add funding and update the Total Projected Cost to ervices for persons without insurance or any other payor r medically necessary services.
	126,051.93	To initia insuranc Counties Fulton, G	e an agreement to provide Counseling Services for persons without or any other payor source for medically necessary services. service coverage areas are Clay, Craighead, Crittenden, Cross, areene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Randolph, Sharp, St. Francis, White and Woodruff

Div	/Prog: Divisio	nent of Human S n of Aging, Adul Services	Contractor:Arisa Health/Northeast AR CMHCts, and BehavioralLocation:JONESBORO	State: AR
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS)	
Fotal Auth	orized:	\$26,654,537.90	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Fotal Afte	r Review:	\$32,314,031.39 I	Funding: Federal - 26% - [MHBG;SSBG; SABG, Covid Emergency F - 73%	unding]; State
Total Proj	ected:	\$35,951,704.95	MOF: Contract Number: 4600	053127
Org/Amt:	Amount	t Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 10	5,659,493.49	9 25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	0.00	0 21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	7 19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	7 14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	3 12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	4 9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	107,100.00	0 6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4 4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	0 2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	5,135,957.85	5	To initiate an agreement for the continued provision of mental health services.Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississipp Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittene Counties.	i,
0	/Prog: Divisio	nent of Human S n of Aging, Adul Services	GervicesContractor:ARKANSAS HEALTHCARE PERts, and BehavioralLocation:LITTLE ROCK	RSONNEL IN State: AR
Service Tv		& General Serv	ices (TGS)	
Fotal Auth	-		Drg. Term: 07/01/2023 06/30/2024 Procurement: RFQ	
Total Afte	r Review:	\$5,929,630.44 1	-	ection]
Fotal Proj	ected:	\$6,917,902.18		-
· · · • • • • • • • • • • • • • • • • •	-	t Paid To Date		-

Amd. 2	2,964,815.22	provide highly qu for positions inclu Licensed Practica	and add funds at the current rate to this contract to alified, skilled nursing and other medical personnel uding, but not limited to: Registered Nurse (RN), l Nurse (LPN) and Certified Nurse Assistant (CNA) a e Hospital and other agency facilities.	06/30/2025 at
Amd. 1	1,976,543.48 988,271.74	highly qualified, s Arkansas State Ho Provide highly qu positions includin Practical Nurse (I	nding at the current rate for this contract providing skilled nursing and other medical personnel at the ospital and other agency facilities. alified, skilled nursing and other medical personnel f og, but not limited to: Registered Nurse (RN), Licens LPN), and Certified Nurse Assistant (CNA) at the Ark d other agency facilities. Service area: Arkansas Stat	ed ansas
19. Ag	ency: Departme	ent of Human Services	Contractor: ARKANSAS MEDICAL STAF	FING LLC
Div	/ Prog: Division Health Se	of Aging, Adults, and Behavioral	Location: LITTLE ROCK	State: AR
Service Ty		& General Services (TGS)		
Total Aut	-		1/2023 06/30/2024 Procurement: RFQ	
Total Afte	r Review:		- 81%; Other - 19% - [Medicare Medicaid and Patien	nt Collections]
Total Proj		66,917,902.18 MOF:	Contract Number: 46	-
Org/Amt:	Amount	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 1	988,271.74	provide highly qu for positions inclu Licensed Practica	and add funds at the current rate to continue to alified, skilled nursing and other medical personnel uding, but not limited to: Registered Nurse (RN), l Nurse (LPN) and Certified Nurse Assistant (CNA) a e Hospital and other agency facilities.	06/30/2025 at
	988,271.74	positions includin Practical Nurse (I	nalified, skilled nursing and other medical personnel f g, but not limited to: Registered Nurse (RN), License PN) and Certified Nurse Assistant (CNA) at the Arks d other agency facilities. (ASH)	d
20. Ag	ency: Departme	ent of Human Services	Contractor: BHC PINNACLE POINTE HO	SPITAL
-		of Aging, Adults, and Behavioral	Location: LITTLE ROCK	State: AR
Sarvica Ta		l Consultant Services (PCS)		
Total Auth Total Afte	horized:	\$893,370.61 Org. Term: 01/01	1/2019 06/30/2019 Procurement: RFQ - 100%	
Total Proj	ected:	\$101,221.15 MOF:	Contract Number: 46	00043785
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 6	132,000.00	Performance Indi Therapeutic Coun	add funds, increase total Projected Cost, and revise cators to this contract to continue providing useling Services for persons without insurance or any e for medically necessary services.	06/30/2025
Amd. 5	175,000.00	current rate to cor	increase Total Projected Cost, and add funding at the ntinue providing Therapeutic Counseling Services for nsurance or any other payor source for medically s.	
Amd. 4	175,000.00	current rate to cor	increase Total Projected Cost, and add funding at the ntinue providing Therapeutic Counseling Services for nsurance or any other payor source for medically s.	

Amd. 3	207,692.75		Amend to extend, update the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	26,763.94		Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	207,692.77		Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost. To initiate an agreement to provide Counseling Services for persons with insurance or any other payor source for medically needy services.Countie service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferso Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhor Counties.	es on,
21. Age	ency: Departme	ent of Human S	Contractor: CENTERS FOR YOUTH AND FA	AMILIES INC
Div	/Prog: Division Health Se		ts, and Behavioral Location: LITTLE ROCK	State: AR
Service Ty	pe: Professiona		ervices (PCS)	
Total Auth	-		Drg. Term: 01/01/2019 06/30/2020 Procurement: RFQ	
Total After	. Daviary	Ф ГОА 144 ОТ Т		
I Utal Mitel	r Review:	\$534,144.31 F	Funding: State - 100%	
Total Proj		\$534,144.31 F \$94,917.31 N		043768
			MOF: Contract Number: 4600	043768 <u>New Exp Date</u>
Total Proj	ected:	\$94,917.31 N <u>Paid To Date</u> 233,494.44	MOF: Contract Number: 4600	
Total Proje <u>Org/Amt:</u>	ected: <u>Amount</u>	\$94,917.31 N Paid To Date 233,494.44 192,695.15	MOF: Contract Number: 4600 Objective: Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically	<u>New Exp Date</u>
Total Proj e <u>Org/Amt:</u> Amd. 6	ected: <u>Amount</u> 100,000.00	\$94,917.31 N Paid To Date 233,494.44 192,695.15 155,898.92	MOF: Contract Number: 4600 Objective: Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically	<u>New Exp Date</u> 06/30/2025
Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5	ected: <u>Amount</u> 100,000.00 90,000.00	\$94,917.31 N Paid To Date 233,494.44 192,695.15 155,898.92 42,292.96	MOF: Contract Number: 4600 Objective: Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	New Exp Date 06/30/2025 06/30/2024

Amd. 1	65,028.36	0.00 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	94,917.31	To initiate an agreement to provide Counseling Services for persons with insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties	out
22. Age	ncy: Departm	ent of Human Services Contractor: CONWAY COUNTY COMMUNI INC	ΓY SERVICE
Div/	Prog: Division Health Se	of Aging, Adults, and Behavioral Location: MORRILTON ervices	State: AR
Service Typ	pe: Professiona	al Consultant Services (PCS)	
Total Auth	orized:	\$364,451.81 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Total After	· Review:	\$364,451.81 Funding: State - 100%	
Total Proje	ected:	\$129,820.61 MOF: Contract Number: 4600	043767
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	0.00	151,112.20 Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	77,417.00	79,808.61 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	77,417.00	54,488.28 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94 43,273.54	0.00 To de-obligate for Yell county for Counseling Services. To initiate an agreement to provide Counseling Services for persons with insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Va Buren and Yell Counties.	

Div	Prog: Division/ Health Se		s, and Behavioral Location: RUSSELLVILLE	State: AR
ervice Ty	pe: Professiona	l Consultant Se	rvices (PCS)	
otal Auth	orized:	\$594,456.45 C	Prg. Term: 01/01/2018 06/30/2019 Procurement: RFQ	
otal After	r Review:	\$779,456.45 F	unding: State - 100%	
otal Proj	ected:	\$135,572.72 N	10F: Contract Number: 46	00043778
Drg/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>	<u>New Exp Dat</u>
Amd. 7	185,000.00	- - -	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	115,000.00		Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	
Amd. 5	115,000.00		Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	
Amd. 4	113,006.09		Amend to extend, increase Total Projected Cost, revise the Performanc Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	e 06/30/2022
Amd. 3	115,877.64	:	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82		Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94		Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
	40,625.96		To initiate an agreement to provide Counseling Services for persons wi insurance or any other payor source for medically necessary services.S Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Ston Van Buren counties.	ervice
U	ency: Departmo /Prog: Division Health Se	of Aging, Adult	ervices Contractor: COUNSELING ASSOCIATES s, and Behavioral Location: RUSSELLVILLE	INC State: AR
Service Tv	pe: Professiona		rvices (PCS)	
Fotal Auth	-		Prg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After		7,228,317.22 F	C	g]; State - 71%
otal Proj		8,140,402.14 N		
D <u>rg/Amt:</u> .md. 12	<u>Amount</u>	<u>Paid To Date</u> 12,907,964.32		<u>New Exp Dat</u> 06/30/2025

Amd. 11	2,745,687.25		Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 10	2,696,687.25		Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 9	83,333.33		Amend to update the Performance Indicators, update the Scope, and ncrease funding for this Community Mental Health Center contract.	
Amd. 8	70,583.29		Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 7	2,571,482.91	c	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 6	107,100.00	F	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 5	3,101,838.59	а	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	(Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 3	30,000.00	S	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00		Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82		Amend to add funding and update PI'''s to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
	2,591,486.02	S	Fo initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Percounties.	rry
U	ency: Departme /Prog: Division Health Se	of Aging, Adults	rvices Contractor: COUNSELING CLINIC INC s, and Behavioral Location: BENTON	State: AR
Service Ty	pe: Professiona	l Consultant Ser	vices (PCS)	
Total Auth	norized: \$	5,132,949.45 O	rg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After		6,177,572.37 Fi	Emergency Funding, Social Services Block Grant]; State - 73	3%
Total Proj		6,933,249.75 M		
<u>Org/Amt:</u> Amd. 10	<u>Amount</u> 1,044,622.92	а	<u>Dbjective:</u> Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	<u>New Exp Date</u> 06/30/2025
Amd. 9	1,030,054.70		Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
14			In State Contugate Dece 12	11 Jun 24

Amd. 8	1,000,054.70		end to extend and add funds for this Community Mental Health ter contract.	06/30/2023
Amd. 7	83,333.33		end to update the Scope and increase funding for this Community ntal Health Center contract.	06/30/2022
Amd. 6	0.00		end to update the Performance-Based Contracting Standards and pe for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55		end to extend and add the annual amount to continue this nmunity Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	Base	endment for a temporary waiver to the Scope and Performance ed Contracting Standards due to COVID-19 for the Community ntal Health Center contract.	06/30/2021
Amd. 3	990,075.92	and	end to extend, add scope of work, update performance indicators add funding to continue funding this Community Health Center tract.	06/30/2021
Amd. 2	20,000.00	cont	end to add additional funding to this Community Health Center tract for Forensic Evaluations and Forensic Outreach Restoration gram (FORP).	
Amd. 1	0.00		end to adjust funding streams for this Community Mental Health	06/30/2020
	990,464.25	To in	vices contract. nitiate an agreement for the continued provision of mental health vices.	
26. Ag	gency: Departme	ent of Human Servio	ces Contractor: DELTA COUNSELING ASSOCIA	TES
-	•••	ent of Human Servic of Aging, Adults, ar ervices		ATES State: AR
Di	v/Prog: Division Health Se	of Aging, Adults, ar	nd Behavioral Location: MONTICELLO	
Di	v/Prog: Division Health Se ype: Professiona	of Aging, Adults, ar ervices Il Consultant Service	nd Behavioral Location: MONTICELLO	
Di Service T Total Aut	v/Prog: Division Health Se ype: Professiona	of Aging, Adults, ar ervices Il Consultant Service	nd Behavioral Location: MONTICELLO ees (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Di Service T Total Aut	v/Prog: Division Health Se ype: Professiona thorized: er Review:	of Aging, Adults, ar ervices Il Consultant Service \$331,796.80 Org.	nd Behavioral Location: MONTICELLO es (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ ling: State - 100%	State: AR
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u>	v/Prog: Division Health Se ype: Professiona thorized: er Review:	of Aging, Adults, an ervices Il Consultant Service \$331,796.80 Org. \$416,796.80 Fund	nd Behavioral Location: MONTICELLO ees (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ ling: State - 100% F: Contract Number: 46000	State: AR 043777 <u>New Exp Date</u>
Di Service T Total Aut Total Afte Total Pro	v/Prog: Division Health Se ype: Professiona horized: er Review: jected:	of Aging, Adults, an ervices Il Consultant Service \$331,796.80 Org. \$416,796.80 Fund \$79,432.68 MOF <u>Paid To Date Obje</u> 235,350.62 Amo this pers	nd Behavioral Location: MONTICELLO ees (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ ling: State - 100% F: Contract Number: 46000	State: AR
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u>	v/Prog: Division Health Se ype: Professiona horized: er Review: jected: <u>Amount</u>	of Aging, Adults, an ervices Il Consultant Service \$331,796.80 Org. \$416,796.80 Fund \$79,432.68 MOF <u>Paid To Date Obje</u> 235,350.62 Ame this pers nece 149,780.83 Ame curr pers	and Behavioral Location: MONTICELLO wes (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ ling: State - 100% Contract Number: 46000 Sective: Contract Number: 46000 end to extend for time only and revise Performance Indicators to contract to continue providing Therapeutic Counseling Services for sons without insurance or any other payor source for medically	State: AR 043777 <u>New Exp Date</u>
Di Service T Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 6	v/Prog: Division Health Se ype: Professiona thorized: er Review: jected: <u>Amount</u> 85,000.00	of Aging, Adults, an ervices Il Consultant Service \$331,796.80 Org. \$416,796.80 Fund \$79,432.68 MOF <u>Paid To Date Obje</u> 235,350.62 Amo this pers nece 149,780.83 Amo curr pers nece 114,866.53 Amo curr pers	and Behavioral Location: MONTICELLO wes (PCS) Term: 01/01/2019 06/30/2019 Procurement: RFQ ling: State - 100% State - 100% Contract Number: 46000 F: Contract Number: 46000 State - 100% end to extend for time only and revise Performance Indicators to contract to continue providing Therapeutic Counseling Services for sons without insurance or any other payor source for medically essary services. end to extend, increase Total Projected Cost, and add funding at the rent rate to continue providing Therapeutic Counseling Services for sons without insurance or any other payor source for medically	State: AR 043777 <u>New Exp Date</u> 06/30/2025

Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
	26,477.56		To initiate an agreement to provide Counseling Services for persons with insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	out
	•	nent of Human S		
Div	/ Prog: Division Health S		ts, and Behavioral Location: MONTICELLO	State: AR
Service Ty	pe: Profession		ervices (PCS)	
Total Aut	horized:	\$4,995,861.15	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte	r Review:	\$6,024,578.79 1	Funding: Federal - 27% - [MHBG - 93.958/SSBG - 93.667/COVID En Funding -]; State - 72%	nergency
Total Proj	ected:	\$6,691,482.91 1		044361
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1	05	0.00 5,926.13	Servi	ces contract.	-	this Community Mental Health nued provision of mental Health	
	93	3,920.13		es. Service co		shley, Bradley, Chicot and Drew	
	Div/Prog:	-	ent of Human Service of Aging, Adults, and ervices		Contractor: Location:	HARBOR HOUSE INC FORT SMITH	State: AR
Service	e Type: Pi	rofessiona	l Consultant Service	(PCS)			
Fotal A	Authorized	:	\$169,979.98 Org. 7	' erm: 01/01/2	2019 06/30/201	9 Procurement: RFQ	
Fotal A	After Revie	ew:	\$184,979.98 Fundi	ng: State -	100%		
Total P	Projected:		\$87,091.54 MOF :			Contract Number: 460	0043761
Org/Am	<u>t:</u>	<u>Amount</u>	Paid To Date Objec	<u>ive:</u>			<u>New Exp Date</u>
Amd. 7	1	5,000.00	this c perso	ontract to cont	inue to provide T	evise Performance Indicators to 'herapeutic Counseling Services for er payor source for medically	06/30/2025
Amd. 6	2	5,000.00	provi	ding Therapeu	tic Counseling Se	the current rate to continue ervices for persons without for medically necessary services.	06/30/2024
Amd. 5	2	5,000.00	provi	ding Therapeu	tic Counseling Se	the current rate to continue ervices for persons without for medically necessary services.	06/30/2023
Amd. 4	-6	5,800.00	Coun	seling Services		ntract providing Therapeutic nout insurance or any other payor ces.	06/30/2022
Amd. 3		0.00	Coun	seling Services		o continue providing Therapeutic nout insurance or any other payor ces.	06/30/2022
Amd. 2	-8	0,745.09	conti	ue providing ⁷ ut insurance of	Therapeutic Cour	nt end date and add funding to nseling Services for persons source for medically necessary	06/30/2021
Amd. 1	17	9,433.53	insur and to	ance or any oth	ner payor source f	rovide services for persons without for medically necessary services om June 30, 2019 to June 30, 2020 st.	06/30/2020
	8	7,091.54	To in insur Area	itiate an agreer	ment to provide C ner payor source f	Counseling Services for persons with for medically necessary services. Se ranklin, Logan, Pulaski, Sebastian,	rvice
29.	Agency:	Departme	ent of Human Service	S	Contractor:	KIDSOURCE INC	
	Div/Prog:	-	of Aging, Adults, and		Location:	BENTON	State: AR
Service	e Type: T	echnical &	& General Services (GS)			
	Authorized		\$887,520.00 Org. 7	'erm: 07/01/2	2022 06/30/202	3 Procurement: IB	
Total A	After Revie	ew: \$	1,331,280.00 Fundi	ng: State -	81%; Other - 19%	% - [ASH Occupational Therapy Ad	min]
Total P	Projected:	\$	3,106,320.00 MOF:			Contract Number: 460	0050713
Org/Am	<u>t:</u>	<u>Amount</u>	Paid To Date Objec	<u>ive:</u>			<u>New Exp Date</u>

Amd. 2	443,760.00	93,003.60 Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2025
Amd. 1	443,760.00 443,760.00	0.00 Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital. Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2024
	•	ent of Human Services Contractor: OUACHITA REGIONAL COUNS of Aging, Adults, and Behavioral Location: HOT SPRINGS	ELING AND State: AR
Service Tv	ne: Profession	al Consultant Services (PCS)	
Total Auth	norized:	\$537,641.57 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ \$682,641.57 Funding: State - 100%	
Total Proj	ected:	\$197,451.05 MOF: Contract Number: 46000	043771
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 6	145,000.00	373,020.24 Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	110,000.00	253,160.42 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	110,000.00	189,323.30 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	103,632.24	114,443.89 Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	91,634.47	69,975.71 Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	82,884.65	5,853.87 Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.	06/30/2020
	39,490.21	To initiate an agreement to provide Counseling Services for persons with insurance or any other payor source for medically necessary services. For history purposes only.	

0	/Prog: Divisi	tment of Human Se on of Aging, Adult 1 Services		SELING AND State: AR
Service Ty	pe: Professi	onal Consultant Se	vices (PCS)	
Fotal Autl	horized:	\$8,649,925.86 C	rg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Fotal Afte	r Review:	\$10,514,119.53 F	unding: Federal - 28% - [Mental Health Block Grant, Social Service: Covid Emergency Funding]; State - 71%	s Block Grant,
Fotal Proj	ected:	\$11,429,263.51 N	IOF: Contract Number: 4600	044484
Org/Amt:	Amou	nt Paid To Date	<u>Dbjective:</u>	<u>New Exp Date</u>
Amd. 10	1,864,193.0	;	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,737,888.0		Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,692,888.0		Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.3		Amend to update the Performance Indicators, update the scope, and ncrease funding for this Community Mental Health Center contract	
Amd. 6	0.0		Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.3		Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	75,600.0		Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.9	;	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.0		Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.0		Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,632,751.9	:	To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	d
32. Ag	ency: Depar	tment of Human Se	rvices Contractor: OZARK GUIDANCE CENTER I	NC
0	/Prog: Divisi	on of Aging, Adult 1 Services		State: AR
Service Ty	pe: Professi	onal Consultant Se	vices (PCS)	
Fotal Auth	horized:	\$899,743.59 C	rg. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Fotal Afte	r Review:	\$1,164,743.59 F	unding: State - 100%	
Fotal Proj	ected:	\$71,124.13 N	5	043762
1 Utal 1 1 Ul		· ·		

Amd. 6	265,000.00	820,392.11	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	180,000.00	466,212.73	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	
Amd. 4	180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	
Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performanc Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	e 06/30/2022
Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 202 and to update the Total Projected Cost.	
	71,124.13		To initiate an agreement to provide Counseling Services for persons we insurance or any other payor source for medically necessary services.Coverage area: Baxter, Benton, Boone, Carroll, Madison, Ma Newton, and Washington counties	
33. Age	ency: Departme	nt of Human S		NC
0	/Prog: Division of			INC
Service Tv	Health Se			State: AR
~~- · · · · · · · · · · · · · · · · · ·	Health Se pe: Professional	rvices		State: AR
Total Auth	pe: Professional	rvices l Consultant S		State: AR
	pe: Professiona orized: \$2	rvices l Consultant S	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Auth	pe: Professional norized: \$2 r Review: \$3	rvices l Consultant So 5,973,254.92 (ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68%	/ Funding]; State
Total Auth Total After	pe: Professional norized: \$2 r Review: \$3 ected: \$3 <u>Amount</u>	rvices l Consultant S 5,973,254.92 0,863,410.11 1,130,595.02 Paid To Date	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68% MOF: Contract Number: 46	7 Funding]; State 00044487 <u>New Exp Date</u>
Total Auth Total After Total Proje <u>Org/Amt:</u>	pe: Professional norized: \$2 r Review: \$3 ected: \$3 <u>Amount</u> 4,890,155.19	rvices 1 Consultant S 5,973,254.92 0,863,410.11 1,130,595.02 <u>Paid To Date</u> 23,472,070.39	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68% MOF: Contract Number: 46 <u>Objective:</u> Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center	7 Funding]; State 00044487 <u>New Exp Date</u>
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 11	pe: Professional norized: \$2 r Review: \$3 ected: \$3 <u>Amount</u> 4,890,155.19 4,659,669.47	rvices I Consultant S 5,973,254.92 0,863,410.11 1,130,595.02 <u>Paid To Date</u> 23,472,070.39 17,959,416.78	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68% MOF: Contract Number: 46 Objective: Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this	7 Funding]; State 00044487 <u>New Exp Date</u> 06/30/2025 06/30/2024
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 11 Amd. 10	pe: Professional norized: \$2 r Review: \$3 ected: \$3 <u>Amount</u> 4,890,155.19 4,659,669.47 4,589,669.47	rvices I Consultant S 5,973,254.92 0,863,410.11 1,130,595.02 <u>Paid To Date</u> 23,472,070.39 17,959,416.78 13,704,178.32	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68% MOF: Contract Number: 46 <u>Objective:</u> Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend, add funds and update the Performance Indicators an	7 Funding]; State 00044487 <u>New Exp Date</u> 06/30/2025 06/30/2024
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 11 Amd. 10 Amd. 9	pe: Professional norized: \$2 r Review: \$3 ected: \$3 <u>Amount</u> 4,890,155.19 4,659,669.47 4,589,669.47 83,333.33	rvices I Consultant S 5,973,254.92 (0,863,410.11 I 1,130,595.02 I <u>Paid To Date</u> 23,472,070.39 17,959,416.78 13,704,178.32 12,137,671.81	ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency - 68% MOF: Contract Number: 46 Objective: Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend, add funds and update the Performance Indicators an the Scope for this Community Mental Health Center contract. Amend to update the Scope and increase funding for this Community	y Funding]; State 00044487 <u>New Exp Date</u> 06/30/2025 06/30/2024 d 06/30/2023

	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	
34. Ag	ency: Departm	ent of Human S	Services Contractor: PROFESSIONAL COUNSELING	ASSOCIATES
0	• •	of Aging, Adul	ts, and Behavioral Location: NORTH LITTLE ROCK	State: AR
Service Ty	ype: Professiona	al Consultant Se	ervices (PCS)	
Total Aut	horized: \$1	11 51 (2 (0 0 0	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte		11,510,509.00	org. Term. 07/01/2019 00/30/2020 Trocurement. KrQ	
I Utal Mitt		13,882,333.25 1	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding]	; State - 73%
Total Proj			Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding]	
Total Proj <u>Org/Amt:</u>	jected: \$1 <u>Amount</u>	13,882,333.25 15,414,580.65 <u>Paid To Date</u>	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600 Objective: Contract Number: 4600	044488 <u>New Exp Date</u>
Total Proj	jected: \$1 <u>Amount</u>	13,882,333.25 15,414,580.65 <u>Paid To Date</u>	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600	044488
Total Proj <u>Org/Amt:</u>	jected: \$1 <u>Amount</u> 2,365,964.25	13,882,333.25 1 15,414,580.65 1 <u>Paid To Date</u> 10,782,960.70	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600 Objective: Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center	044488 <u>New Exp Date</u>
Total Proj <u>Org/Amt:</u> Amd. 9	jected: \$1 <u>Amount</u> 2,365,964.25 2,272,615.74	13,882,333.25 1 15,414,580.65 1 <u>Paid To Date</u> 10,782,960.70 7,906,333.44	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600 Objective: Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this	044488 <u>New Exp Date</u> 06/30/2025
Total Proj <u>Org/Amt:</u> Amd. 9 Amd. 8	jected: \$1 <u>Amount</u> 2,365,964.25 2,272,615.74 2,257,615.74	13,882,333.25 1 15,414,580.65 1 <u>Paid To Date</u> 10,782,960.70 7,906,333.44 6,030,043.58	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600 Objective: Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add annual and forensic funds for this	044488 <u>New Exp Date</u> 06/30/2025 06/30/2024
Total Proj <u>Org/Amt:</u> Amd. 9 Amd. 8 Amd. 7	jected: \$1 <u>Amount</u> 2,365,964.25 2,272,615.74 2,257,615.74	13,882,333.25 1 15,414,580.65 1 Paid To Date 10,782,960.70 7,906,333.44 6,030,043.58 5,255,512.55	Funding: Federal - 26% - [MHBG;SSBG, Covid Emergency Funding] MOF: Contract Number: 4600 Objective: Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add annual and forensic funds for this Community Mental Health Center contract. Amend to update the Scope and increase funding for this Community	044488 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

Amd. 3	2,201,178.18	and			ork and performance indicators, this Community Mental Health	06/30/2021
Amd. 2	160,000.00	Cer		ensic Evaluati	his Community Mental Health ons and Forensic Outreach	
Amd. 1	0.00		amend to adjust fundater to adjust fundater and the adjust fundation of the ad	ding streams f	or this Community Mental Health	
	2,202,082.95	То	initiate an agreemen		nued provision of mental health rairie and Pulaski counties.	
35. Ag	gency: Departm	ent of Human Servi	ices	Contractor:	SOUTH ARKANSAS REGIONAL CENTER	L HEALTH
	Health S			Location:	EL DORADO	State: AR
Service T	ype: Profession	al Consultant Servio	ces (PCS)			
Total Aut	horized:	\$6,832,718.58 Org	. Term: 07/01/2019	9 06/30/2020) Procurement: RFQ	
Total Aft	er Review:	\$8,253,898.49 Fun		7% - [MHBG ; State - 72%	- 93.958, SSBG - 93.667, Covid Er	mergency
Total Pro	jected:	\$9,224,874.89 MO	F:		Contract Number: 4600	0044365
Org/Amt:	Amount	Paid To Date Obj	ective:			<u>New Exp Date</u>
Amd. 10	1,421,179.91	6,599,883.07 Am and	nend to extend, revis		e Indicators, revise Scope of Work, munity Mental Health Center	06/30/2025
Amd. 9	1,357,028.77		aend to extend and a mmunity Mental He		Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 8	1,339,028.77		nend to extend and a nter contract.	dd funds for th	nis Community Mental Health	06/30/2023
Amd. 7	83,333.33		1		licators, update the Scope, and Mental Health Center contract.	
Amd. 6	0.00				ased Contracting Standards and ealth Center contract.	06/30/2022
Amd. 5	1,341,345.56		nend to extend, add f atinue this Communi		21, and add the annual amount to lth Center contract.	06/30/2022
Amd. 4	31,500.00	bas	ed contracting stand	lards due to CO	o the scope and performance DVID-19 for this Community d funding for forensic evaluations	
Amd. 3	1,322,642.88	add			orkand performance indicators, and to this Community Mental	06/30/2021
Amd. 2	40,000.00	Cer		ensic Evaluati	his Community Mental Health ons and Forensic Outreach	

Amd. 1	1	0.00	0.00	Amend to a Services co	•	ng streams for	this Communit	y Mental	Health	
	1,:	317,839.27		services. G	eographical	nt for the contin coverage area Union counties	is Calhoun, Co		health	
36.	Agency:	Departm	ent of Human S	Services		Contractor:	SOUTH ARK CENTER	ANSAS I	REGIONAL	HEALTH
	Div/Pro	g: Division Health S	of Aging, Adul ervices	lts, and Beha	avioral	Location:	EL DORADO)		State: AR
Servic	e Type:	Profession	al Consultant S	ervices (PCS	5)					
Total .	Authoriz	ed:	\$405,646.41	Org. Term:	01/01/201	9 06/30/2019	Procureme	nt: RFQ		
Total	After Rev	view:	\$495,646.41	Funding:	State - 100)%				
Total	Projected	l:	\$127,284.24	MOF:			Cont	ract Nun	nber: 4600	043775
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:						<u>New Exp Date</u>
Amd. (5	90,000.00	167,622.85	performance	e indicators r persons w	funds, increase to continue pri ithout insurance prvices.	oviding Thera	peutic Cou	unseling	06/30/2025
Amd. 5	5	84,856.00	97,183.27	current rate	e to continue thout insura	ease Total Proj e providing The nce or any othe	erapeutic Coun	seling Ser	vices for	06/30/2024
Amd. 4	4	84,856.00	76,203.63	current rate	e to continue thout insura	ease Total Proje providing The nce or any othe	erapeutic Coun	seling Ser	vices for	06/30/2023
Amd. 3	3	84,856.16	46,363.05	Cost, and a Therapeutic	dd funding c Counselin	ate procurement at the current r g Services for medically nece	ate to continue persons withou	providing t insuranc	3	06/30/2022
Amd. 2	2	23,794.01	28,974.80	Cost, and a Therapeutie	dd funding c Counselin	ate procurement at the current r g Services for medically nece	ate to continue persons withou	providing t insuranc	g	06/30/2021
Amd. 1	1	84,856.16	1,635.85	provide ser	vices for pe	funding and up rsons without i ecessary servic	nsurance or an			06/30/2020
		42,428.08		To initiate a insurance of	an agreemen or any other cal coverage	nt to provide C payor source f area is Calhou	ounseling Serv or medically n	ecessary s	ervices.	
37.	Agency:	Departm	ent of Human S	Services		Contractor:	SOUTHEAS HEALTHCA		IAVIORAL	
		Health S				Location:	PINE BLUFF			State: AR
	• -		al Consultant S		·					
	Authoriz		\$7,574,313.23	0				-	- a ··-	
	After Rev		\$9,141,542.22			26% - [MHBG]; State - 73%				
	Projected		\$9,801,063.30				Cont	ract Num	ber: 4600	
Org/An	<u>nt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
I	ltem E pa	age 61				In-State	Contracts	Page	21	11-Jun-24

Amd. 10	1,567,228.99			ee Indicators, revise Scope of Work, mmunity Mental Health Center	06/30/2025
Amd. 9	1,510,534.32		d and add funds for ntal Health Center co	FY23 and FY24 to continue this ontract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66 Amend to exten Center contract	d and add funds for	this Community Mental Health	06/30/2023
Amd. 7	83,333.33			nce Indicators, update the scope, unity Mental Health Center contract	
Amd. 6	0.00			nce-Based Contracting Standards tal Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62 Amendment to e amount to contin		for FY21, and add the annual Mental Health Center contract	06/30/2022
Amd. 4	94,500.00		sed contracting stand	rtial waiver to the scope and lards due to COVID-19 for this ontract and add funding for forensic	
Amd. 3	1,418,661.99		for FY2020 and FY	York and performance indicators, Y2021 to continue this Community	06/30/2021
Amd. 2	96,200.00		for Forensic Evaluat	this Community Mental Health ions and Forensic Outreach	
Amd. 1	0.00 1,400,151.90	Services contrac To initiate an ag	et. reement for the cont e coverage areas are	r this Community Mental Health inued provision of mental health Arkansas, Cleveland, Grant, Jeffers	son,
38. Age	ency: Departme	ent of Human Services	Contractor	SOUTHEAST AR BEHAVIORA HEALTHCARE	L
Div	/ Prog: Division Health Se	of Aging, Adults, and Behaviora	al Location:	PINE BLUFF	State: AR
Service Tv		al Consultant Services (PCS)			
Total Auth	-	\$323,174.16 Org. Term: 01/	01/2019 06/30/201	9 Procurement: RFQ	
Total Afte		0	te - 100%	~	
Total Proj	ected:	\$103,328.01 MOF:		Contract Number: 460	0043774
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	70,000.00	performance inc	licators to continue p sons without insuran	se Total Projected Cost, and revise providing Therapeutic Counseling ace or any other payor source for	06/30/2025
Amd. 5	68,885.00	current rate to co	ontinue providing Th insurance or any oth	jected Cost, and add funding at the nerapeutic Counseling Services for ner payor source for medically	06/30/2024

	68,885.00	29,555.84	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	68,885.34	28,165.96	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	34,442.67		To initiate an agreement to provide Counseling Services for persons with insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lin Counties.	
39. Ag	ency: Departme	ent of Human S	Services Contractor: SOUTHWEST ARKANSAS COU MENTAL	NSELING &
Div	/ Prog: Division Health Se	of Aging, Adul	ts, and Behavioral Location: TEXARKANA	State: AR
Service Ty	pe: Professiona		ervices (PCS)	
Total Aut	horized:	6,197,013.07	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte		57,452,537.90		nergency
Total Proj	ected: \$	8,057,162.68		044367
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
Amd. 10	1,255,524.83		Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center	06/30/2025
			contract.	
Amd. 9	1,199,961.63	4,424,418.80	contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9 Amd. 8	1,199,961.63 1,179,961.63		Amend to extend and add funds for FY23 and FY24 to continue this	06/30/2024 06/30/2023
	, ,	3,356,557.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health	
Amd. 8	1,179,961.63	3,356,557.30 2,938,315.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to update the Performance Indicators, update the Scope, and	
Amd. 8 Amd. 7	1,179,961.63 83,333.33	3,356,557.30 2,938,315.95 2,361,890.55	 Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. Amend to update the Performance-Based Contracting Standards and 	
Amd. 8 Amd. 7 Amd. 6	1,179,961.63 83,333.33 0.00	3,356,557.30 2,938,315.95 2,361,890.55 2,153,281.15	 Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract Amend to extend and add the annual amount to continue this 	06/30/2023
Amd. 8 Amd. 7 Amd. 6 Amd. 5	1,179,961.63 83,333.33 0.00 1,179,975.79	3,356,557.30 2,938,315.95 2,361,890.55 2,153,281.15 1,593,713.62	 Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract. Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract Amend to extend and add the annual amount to continue this Community Mental Health Center contract Amend to extend and add the annual amount to continue this Community Mental Health Center contract 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 	06/30/2023

Amd. 2	130,000.00	409,221.61 Amend to add addi Center contract for Restoration Program	Forensic Evaluati	his Community Mental Health ons and Forensic Outreach	
Amd. 1	0.00	•	nding streams for	this Community Mental Health	
	1,151,023.24		overage areas are	nued provision of mental health Sevier, Miller, Little River, Lafayett	e,
40.	Agency: Departme	ent of Human Services	Contractor:	SOUTHWEST ARKANSAS COU MENTAL	NSELING &
	Health Se		Location:	TEXARKANA	State: AR
Service	e Type: Professiona	al Consultant Services (PCS)			
Total A	Authorized:	\$469,397.35 Org. Term: 01/01/2	2019 06/30/2019	9 Procurement: RFQ	
Total A	After Review:	\$574,397.35 Funding: State -	100%		
Total P	Projected:	\$145,354.71 MOF :		Contract Number: 4600	043773
Org/Am	-	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6		262,044.45 Amend to extend, a performance indica	tors to this contra eling Services for	e Total Projected Cost, and revise ct to continue to provide persons without insurance or any essary services.	06/30/2025
Amd. 5	96,903.00	current rate to cont	inue providing Th surance or any oth	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
Amd. 4	96,903.00	current rate to cont	inue providing Th surance or any oth	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 3	96,903.14	47,882.24 Amend to extend, ι Total Projected Cos		nt end date, add funding and update	06/30/2022
Amd. 2	33,333.50	22,027.76 Amend to extend, u Total Projected Cos		nt end date, add funding and update	06/30/2021
Amd. 1	96,903.14		s without insuranc	State Fiscal Year 2020 to provide e or any other payor source for	06/30/2020
	48,451.57	To initiate an agree	ement to provide C	Counseling Services for persons with For medically necessary services.	out
41.	Agency: Departmo	ent of Human Services	Contractor:	UNITED METHODIST BEHAVIO HEALTH	ORAL
	Health Se		Location:	LITTLE ROCK	State: AR
Service	e Type: Professiona	al Consultant Services (PCS)			
Total A	Authorized:	\$773,773.47 Org. Term: 01/01/2	2019 06/30/2019	9 Procurement: RFQ	
Total A	After Review:	\$953,773.47 Funding: State -	100%		
Total P	Projected:	\$78,715.82 MOF:		Contract Number: 4600	043765
	J	•		Contract Number: 4000	1045705

Amd. 7	180,000.00	338,399.14	this contract to	o continue to ut insurance o	provide T		nce Indicators to nseling Services for for medically	06/30/2025
Amd. 6	160,000.00	210,024.48	current rate to	continue pro ut insurance o	viding Th		add funding at the seling Services for for medically	06/30/2024
Amd. 5	160,000.00	172,778.25	current rate to	continue pro ut insurance o	viding Th		add funding at the seling Services for for medically	06/30/2023
Amd. 4	-8,500.00	163,135.87	Amend to decr Counseling Se source for med	ervices for per	rsons with	out insurance of	Therapeutic r any other payor	06/30/2022
Amd. 3	162,682.11	124,565.06	Indicators, and Therapeutic C	d add funding ounseling Se	at the cur rvices for	rrent rate to con	ise the Performance tinue providing t insurance or any	06/30/2022
Amd. 2	58,193.43	67,163.30	Therapeutic C	funding at the	e current r rvices for	ate to continue		06/30/2021
Amd. 1	162,682.11 78,715.82	0.00	payor source f	seling Service for medically agreement to	es for pers necessary provide C	ons without ins services. counseling Serv	urance or any other ices for persons with	
								rvice
				: Washington, aghead.	Pulaski, 1	Independence,	Garland, Faulkner,	
42. Age	ency: Departmen	nt of Human S	coverage area: Crawford, Cria	: Washington, aghead.	Pulaski, 1	Independence,		
_	ency: Departmen /Prog: Division of Health Ser	of Aging, Adul	coverage area: Crawford, Cris Services	: Washington, aghead. Con	Pulaski, 1	Independence, WESTERN A	Garland, Faulkner, 	
Div	/Prog: Division o	f Aging, Adul vices	coverage area: Crawford, Cris Services Its, and Behavio	: Washington, aghead. Con	Pulaski, I	Independence, WESTERN A GUIDANCE	Garland, Faulkner, 	SELING &
Div Service Ty Total Auth	/Prog: Division of Health Ser pe: Professional horized: \$1	f Aging, Adul vices Consultant S 1,722,957.07	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 07	: Washington, aghead. Oral Loc 7/01/2019 (Pulaski, 1 ntractor: cation: 06/30/2020	WESTERN A GUIDANCE FORT SMITH	Garland, Faulkner, RKANSAS COUNS I nt: RFQ	SELING & State: AR
Div Service Ty	/Prog: Division of Health Ser pe: Professional horized: \$1	f Aging, Adul vices Consultant S	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 0' Funding: Fo	: Washington, aghead. Oral Loo 7/01/2019 (ederal - 26%	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental	WESTERN A GUIDANCE FORT SMITH	Garland, Faulkner, RKANSAS COUNS I nt: RFQ Grant - 93.958, SSBC	SELING & State: AR
Div Service Ty Total Auth	/Prog: Division of Health Ser pe: Professional norized: \$1 r Review: \$14	f Aging, Adul vices Consultant S 1,722,957.07	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 0' Funding: Fo	: Washington, aghead. Oral Loo 7/01/2019 (ederal - 26%	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental	Independence, WESTERN A GUIDANCE FORT SMITH O Procureme Health Block (d -]; State - 739	Garland, Faulkner, RKANSAS COUNS I nt: RFQ Grant - 93.958, SSBC	SELING & State: AR G - 93.667,
Div Service Ty Total Auth Total After	/Prog: Division of Health Ser pe: Professional norized: \$1 r Review: \$14	f Aging, Adul vices Consultant S 1,722,957.07 4,146,774.48	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 0' Funding: Fo C MOF:	: Washington, aghead. Oral Loo 7/01/2019 (ederal - 26%	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental	Independence, WESTERN A GUIDANCE FORT SMITH O Procureme Health Block (d -]; State - 739	Garland, Faulkner, RKANSAS COUNS I nt: RFQ Grant - 93.958, SSBC %	SELING & State: AR G - 93.667,
Div Service Ty Total Auth Total After Total Proje	/Prog: Division of Health Ser pe: Professional norized: \$1 r Review: \$14 ected: \$12 <u>Amount</u>	of Aging, Adul vices Consultant So 1,722,957.07 4,146,774.48 5,565,331.11	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 0' Funding: Fo C MOF: <u>Objective:</u> Amend to exter	: Washington, aghead. Con oral Loo 7/01/2019 (ederal - 26% OVID Emergend, revised F 1 funding to c	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental gency Fund Performance	Independence, WESTERN A GUIDANCE FORT SMITH D Procureme Health Block C d -]; State - 739 Cont	Garland, Faulkner, RKANSAS COUNS I I frant - 93.958, SSBC ract Number: 4600 evised Scope of	SELING & State: AR G - 93.667, 0044362
Div Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u>	/Prog: Division of Health Ser pe: Professional norized: \$1 r Review: \$14 ected: \$12 <u>Amount</u>	of Aging, Adul vices Consultant S 1,722,957.07 4,146,774.48 5,565,331.11 <u>Paid To Date</u> 10,754,427.30	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 0' Funding: Fo C MOF: <u>Objective:</u> Amend to exte Work, and add Center contract	: Washington, aghead. Con oral Loo 7/01/2019 (ederal - 26% OVID Emerg end, revised F 1 funding to c ct. end and add f	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental gency Fund Performance ontinue th unds for F	Independence, WESTERN A GUIDANCE FORT SMITH O Procureme Health Block C d -]; State - 739 Cont ce Indicators, ra is Community	Garland, Faulkner, RKANSAS COUNS I I frant - 93.958, SSBC ract Number: 4600 evised Scope of	SELING & State: AR G - 93.667, 0044362 <u>New Exp Date</u>
Div Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 11	/Prog: Division of Health Ser pe: Professional norized: \$1 r Review: \$14 ected: \$12 <u>Amount</u> 2,423,817.41	of Aging, Adul vices Consultant So 1,722,957.07 4,146,774.48 5,565,331.11 Paid To Date 10,754,427.30 8,627,573.95	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 07 Funding: Fo C MOF: Objective: Amend to extee Work, and add Center contract	: Washington, aghead. Con oral Loo 7/01/2019 (ederal - 26% OVID Emerg end, revised F i funding to c ct. end and add f fental Health end and add f	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental gency Fund Performance ontinue the unds for F Center co	Independence, WESTERN A GUIDANCE FORT SMITH O Procureme Health Block C d -]; State - 739 Cont ce Indicators, ro is Community Y23 and FY24 ntract.	Garland, Faulkner, RKANSAS COUNS I nt: RFQ Grant - 93.958, SSBC act Number: 4600 evised Scope of Mental Health to continue this	SELING & State: AR G - 93.667, 0044362 <u>New Exp Date</u> 06/30/2025
Div Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 11 Amd. 10	/Prog: Division of Health Ser pe: Professional norized: \$11 r Review: \$14 ected: \$12 <u>Amount</u> 2,423,817.41	f Aging, Adul vices Consultant S 1,722,957.07 4,146,774.48 5,565,331.11 Paid To Date 10,754,427.30 8,627,573.95 6,228,997.14	coverage area: Crawford, Cris Services Its, and Behavio ervices (PCS) Org. Term: 07 Funding: Fo C MOF: Objective: Amend to exter Community M Amend to exter Community M Amend to exter Center contract	Washington, aghead. Con oral Loo 7/01/2019 (ederal - 26% OVID Emerg end, revised F d funding to c ct. end and add f flental Health end and add f ct. late the Perfor	Pulaski, 1 ntractor: cation: 06/30/2020 - [Mental gency Fund Performance ontinue the unds for F Center co unds for the rmance Ind	Independence, WESTERN A GUIDANCE FORT SMITH O Procureme Health Block C d -]; State - 739 Cont ce Indicators, ra is Community Y23 and FY24 ntract. his Community dicators, update	Garland, Faulkner, RKANSAS COUNS I nt: RFQ Grant - 93.958, SSBC act Number: 4600 evised Scope of Mental Health to continue this	SELING & State: AR G - 93.667, 0044362 <u>New Exp Date</u> 06/30/2025 06/30/2024

Amd. 7				
	0.00		o update the Performance Based Standards and Scope for this ity Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66		o extend and add the annual amount to continue this ity Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	Based Co	ent for a temporary waiver to the Scope and Performance ontracting Standards due to COVID-19 for this Community lealth Center contract.	06/30/2021
Amd. 4	2,236,684.67	and add f	o extend, update performance indicators, add scope of work, funding for FY2020 and FY2021 to continue this Community lealth Center contract.	06/30/2021
Amd. 3	92,000.00	Center co	o add additional funding to this Community Mental Health ontract for Forensic Evaluations and Forensic Outreach on Program (FORP).	
Amd. 2	0.00	contract.	e the counties for this Community Mental Health Services The additional counties are Crawford, Franklin, Logan, Polk, d Sebastian	
Amd. 1	0.00	0.00 To amend Center co	d to rearrange funding for this Community Mental Health	
	2,223,618.73		e an agreement for the continued provision of mental health	
43. Ag	gency: Departme	nt of Human Services	Contractor: WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Di	v/Prog: Division	of Aging, Adults, and Be		State: AR
~ • •	Health Se			
		Consultant Services (P		
Total Aut		0	n: 01/01/2019 06/30/2019 Procurement: RFQ State - 100%	
Total Arte		1,042,805.52 Funding: \$133,277.41 MOF:	Contract Number: 460	0042772
				0043772
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 270,000.00	Paid To Date Objective: 740 810 12 Amend to		NEDI
	,	Performa Therapeu	o extend, add funds, increase Total Projected Cost, and revise ince Indicators to this contract to continue providing the Counseling Services for persons without insurance or any for source for medically necessary services.	<u>New Exp Date</u> 06/30/2025
Amd. 6	190,000.00	Performa Therapeu other pay 434,491.72 Amend to current ra persons v	nce Indicators to this contract to continue providing tic Counseling Services for persons without insurance or any	-
Amd. 6 Amd. 5		Performa Therapeu other pay 434,491.72 Amend to current ra persons v necessary 279,261.45 Amend to current ra persons v	Ince Indicators to this contract to continue providing attic Counseling Services for persons without insurance or any yor source for medically necessary services. In extend, increase Total Projected Cost, and add funding at the atte to continue providing Therapeutic Counseling Services for without insurance or any other payor source for medically	06/30/2025

Amd. 3	111,092.84	Indicators, and ac Therapeutic Cour	increase Total Projected Cost, revise the Pold funding at the current rate to continue proseling Services for persons without insurar e for medically necessary services.	oviding
Amd. 2	82,635.27	Cost, and add fur Therapeutic Cour	update procurement end date and Total Produce ding at the current rate to continue providir aseling Services for persons without insurar e for medically necessary services.	g
Amd. 1	88,851.61	provide services source for medica	add funding and update the Total Projected for persons without insurance or any other p illy necessary services.	ayor
	44,425.80	insurance or any	eement to provide Counseling Services for j other payor source for medically necessary ebastian, Scott, Polk, Logan, Franklin, Craw	services.
Div	/Prog: Division	ent of Human Services of Children & Family Services Il Consultant Services (PCS)	Contractor: Arisa Health/Northeas Location: JONESBORO	t AR CMHC State: AR
Total Auth Total After		59,697,828.50 Funding: Fede	1/2019 06/30/2020 Procurement: RFQ ral - 34% - [Therapeutic Foster Care (63.65 in]; State - 65%	
Total Proj	ected: \$1	1,622,204.25 MOF:	-	mber: 4600053171
Org/Amt:	Amount	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 6	1,519,221.25	7,121,844.00 Amend to extend	, revise budget, revise performance indicato ue Therapeutic Foster Care Services for DO	rs, and add 06/30/2025
Amd. 5	0.00	continue Therape	vendor name and create new outline agree utic Foster Care Services for DCFS clients ng from Northeast AR Cmmunity	ement to 06/30/2024
Amd. 4	1,628,517.00	5,524,820.25 Amend to extend services.	and add funding for Therapeutic Foster Ca	re (TFC) 06/30/2024
Amd. 3	1,624,067.50		, add funding, add Respite Scope of Work a cators to continue Therapeutic Foster Care statewide.	
Amd. 2	1,624,067.50	2,501,991.00 Amend to extend (TFC) services.	and add funding to continue Therapeutic Fo	oster Care 06/30/2022
Amd. 1	1,638,393.75 1,663,561.50	Foster Care Servi	with approved annual funding to continue ' ces for DCFS clients statewide. putic Foster Care Services for DCFS clients	-
	encv: Departme	ent of Human Services	Contractor: ARKANSAS BAPTIS AND	T CHILDRENS HOMES
45. Age	1			
		of Children & Family Services	Location: LITTLE ROCK	State: AR
Div	/Prog: Division	of Children & Family Services ll Consultant Services (PCS)	Location: LITTLE ROCK	State: AR
Div	/ Prog: Division pe: Professiona	l Consultant Services (PCS)	Location: LITTLE ROCK	
Div Service Ty	/ Prog: Division pe: Professiona horized:	l Consultant Services (PCS) \$0.00 Org. Term: 07/0		
Div Service Ty Total Auth	/Prog: Division pe: Professiona norized: r Review:	l Consultant Services (PCS) \$0.00 Org. Term: 07/0	1/2024 06/30/2025 Procurement: RFP ral - 43% - [Foster Care Title IV-E (CFDA	

	4,526,438.00		To Initiate an agreeme Agencies that will pro who cannot be mainta care. Service Area: Sta	vide foster care ined in their ow	services in family	homes for child	ren
Di	gency: Departm iv/Prog: Division ype: Profession	of Children &	Family Services	Contractor: Location:	ASSEMBLIES O HOT SPRINGS	OF GOD FAMIL	Y SERVICES State: AR
Total Au	• •		Org. Term: 07/01/20	19 06/30/2020) Procurement:	RFO	
		\$6,770,222.72	Funding: Federal -		Care-Title IV E (C	-	mily
Total Pro	ojected:	\$6,763,162.72	MOF:		Contrac	t Number: 460	0044375
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 0.00		Objective: Amend to extend for t continue Qualified Re				<u>New Exp Date</u> 06/30/2025
Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add continue Qualified Re				06/30/2024
Amd. 7	205,015.86	3,081,874.33	Amend to add funding Residential Treatment			Qualified	06/30/2023
Amd. 6	1,568,791.90	2,424,601.77	Amend to extend, add continue Qualified Re Clients Statewide.				06/30/2023
Amd. 5	173,244.88	1,672,771.89	Amend to add funding Residential Treatment			ontinue Qualified	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and Treatment Program se		continue Qualified	l Residential	06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to Program services.	o continue Qual	ified Residential T	reatment	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce fu Residential Treatment	0		n for Qualified	
Amd. 1	0.00	0.00	Amend to add the Cer Residential Treatment statewide.				
	968,055.36		To purchase Qualified DCFS clients statewic		eatment Program (QRTP) services	for
Di Service T	gency: Departm iv/Prog: Division Type: Profession	of Children & al Consultant S	Family Services ervices (PCS)	Location:	ASSEMBLIES O HOT SPRINGS		Y SERVICES State: AR
Total Au			Org. Term: 07/01/202				
		\$1,689,585.00 11,827,095.00	0	44% - [Foster (Care Title IV-E (C	FDA 93.658)]; S : t Number: 460	
Total Pro <u>Org/Amt:</u>	Amount	11,827,095.00 Paid To Date			Contra	1 1 1 11110111 40 0	<u>New Exp Date</u>
	1,689,585.00		To Initiate an agreeme Agencies that will pro who cannot be mainta care. Service Area: Sta	vide foster care ined in their ow	services in family	homes for child	ren
lter	m E page 68			In-State	Contracts	Page 28	11-Jun-24

	ency. Departin	nent of Human S	ervices	С	ontractor:	BHC PINNACLE POINTE	E HOSPITAL
Div	/Prog: Division	n of Children & F	Family Servic	es L	ocation:	LITTLE ROCK	State: AR
ervice Ty	pe: Profession	nal Consultant Se	rvices (PCS)				
otal Aut	horized:	\$3,700,000.00	Org. Term: (07/01/2022	06/30/2023	Procurement: IB	
otal Afte	r Review:	\$5,300,000.00 F	unding: S	State - 100%			
otal Proj	ected:	\$4,900,000.00 N	AOF:			Contract Number	r: 4600050694
Drg/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 3	1,600,000.00		Performance	Indicators to rvices for yo	o continue C outh under th	ase Total Projected Cost and omprehensive Residential he age of twenty-one (21)	revise 06/30/2025
Amd. 2	2,000,000.00			reatment Ser	vices for yo	continue Comprehensive outh under the age of twenty-	06/30/2024 -one
Amd. 1	1,000,000.00		Services for y State of Arka	outh under t	the age of tw	nsive Residential Treatment venty-one (21) throughout th	ie
	700,000.00					ensive Residential Treatmenter (21) throughout the State of	
49. Ag	ency: Departn	nent of Human S	ervices	С	ontractor:	BHC PINNACLE POINTE	E HOSPITAL
Div	/Prog: Division	n of Children & F	Family Servic	es L	ocation:	LITTLE ROCK	State: AR
ervice Ty	pe: Profession	nal Consultant Se	rvices (PCS)				
otal Aut	horized:	\$0.00 C	Drg. Term: (07/01/2024	06/30/2025	Procurement: IB	
otal Afte	r Review:	\$60,000.00 F	unding: I	Federal - 100	% - [SSBG	(CFDA 93.667)]	
otal Proj	ected:	\$420,000.00 N	AOF:			Contract Number	:: 4600054485
)rg/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>				New Exp Date
	60,000.00		Children and Calhoun, Chi	Family Serv cot, Clevelar ndependence	ices clients. nd, Dallas, I e, Jefferson,	ounseling Services for the D Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski,	on, Bradley, and, Grant,
50. Ag	-		Children and Calhoun, Chi Hot Spring, I Washington,	Family Serv cot, Clevelar ndependence and White C	ices clients. nd, Dallas, I e, Jefferson, ounties	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski,	on, Bradley, and, Grant,
	ency: Departm		Children and Calhoun, Chi Hot Spring, I Washington, a ervices	Family Serv cot, Clevelar ndependence and White C	ices clients. nd, Dallas, I e, Jefferson, ounties	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski,	on, Bradley, and, Grant, Saline,
Div	ency: Departn //Prog: Division	nent of Human Se	Children and Calhoun, Chi Hot Spring, I Washington, ervices Family Servic	Family Serv cot, Clevelar ndependence and White C	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor:	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC	on, Bradley, and, Grant,
Div Service Ty	ency: Departn //Prog: Division //pe: Profession	nent of Human So n of Children & F nal Consultant Se	Children and Calhoun, Chi Hot Spring, I Washington, I ervices Family Servic rvices (PCS)	Family Serv cot, Clevelar ndependence and White C C es L	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation:	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC	on, Bradley, and, Grant, Saline,
Div Service Ty Fotal Aut	ency: Departn //Prog: Division //pe: Profession	nent of Human So n of Children & F nal Consultant Se	Children and Calhoun, Chi Hot Spring, I Washington, ervices Family Servic rvices (PCS) Drg. Term: (Funding: 1	Family Serv cot, Clevelar ndependence and White C C es L 07/01/2019	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation: 06/30/2020 % - [93.658	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC FORT SMITH Procurement: RFQ Foster Care Title IV-E, 93.66	on, Bradley, and, Grant, Saline, State: AR
Div Service Ty Fotal Aut Fotal Afte	ency: Departm //Prog: Division /pe: Profession horized: hr Review:	nent of Human So n of Children & F nal Consultant Se \$3,623,852.81 C	Children and Calhoun, Chi Hot Spring, I Washington, J ervices Family Servic rvices (PCS) Drg. Term: (Funding: I	Family Serv cot, Clevelar ndependence and White C C es L 07/01/2019 Federal - 40%	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation: 06/30/2020 % - [93.658	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC FORT SMITH Procurement: RFQ Foster Care Title IV-E, 93.66	on, Bradley, and, Grant, Saline, State: AR 67 Family
Div Service Ty Fotal Aut Fotal Afte Fotal Proj <u>Org/Amt:</u>	ency: Departm //Prog: Division /pe: Profession horized: r Review: fected: <u>Amount</u>	nent of Human So n of Children & F nal Consultant Se \$3,623,852.81 C \$4,810,102.81 F \$1,690,790.68 N Paid To Date	Children and Calhoun, Chi Hot Spring, I Washington, ervices Family Servic rvices (PCS) Drg. Term: (Funding: I I MOF: Objective:	Family Serv cot, Clevelar ndependence and White C C es L 07/01/2019 Federal - 40% Preservation]	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation: 06/30/2020 6 - [93.658 ; State - 590	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC FORT SMITH Procurement: RFQ Foster Care Title IV-E, 93.66 Contract Number	on, Bradley, and, Grant, Saline, State: AR 67 Family :: 4600044373 <u>New Exp Date</u>
Div Service Ty Cotal Aut Cotal Afte Cotal Proj <u>Org/Amt:</u>	ency: Departm //Prog: Division /pe: Profession horized: r Review:	nent of Human Son of Children & F nal Consultant Se \$3,623,852.81 C \$4,810,102.81 F \$1,690,790.68 N <u>Paid To Date</u> 3,157,373.54	Children and Calhoun, Chi Hot Spring, I Washington, ervices Family Servic rvices (PCS) Drg. Term: (Funding: H I MOF: <u>Objective:</u> Amend to ext	Family Serv cot, Clevelar ndependence and White C C es L 07/01/2019 Federal - 40% Preservation]	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation: 06/30/2020 6 - [93.658 ; State - 590 nding and re	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC FORT SMITH Procurement: RFQ Foster Care Title IV-E, 93.66	on, Bradley, and, Grant, Saline, State: AR 67 Family r: 4600044373 <u>New Exp Dat</u> s to 06/30/2025
Div Service Ty Fotal Aut	ency: Departm //Prog: Division /pe: Profession horized: r Review: fected: <u>Amount</u>	nent of Human So n of Children & F nal Consultant Se \$3,623,852.81 C \$4,810,102.81 F \$1,690,790.68 N Paid To Date 3,157,373.54	Children and Calhoun, Chi Hot Spring, I Washington, I ervices Family Servic rvices (PCS) Drg. Term: (Funding: I I MOF: Objective: Amend to ext continue Qua	Family Serv cot, Clevelar ndependence and White C C es L 07/01/2019 Federal - 40% Preservation] tend, add fun lified Reside	ices clients. nd, Dallas, I e, Jefferson, ounties ontractor: ocation: 06/30/2020 6 - [93.658 ; State - 599 ading and re ential Treatm iding and in	Service Area: Ashley, Bento Desha, Drew, Faulkner, Garla Lincoln, Ouachita, Pulaski, BOYS SHELTER INC FORT SMITH Procurement: RFQ Foster Care Title IV-E, 93.66 Contract Number vised Performance Indicator	on, Bradley, and, Grant, Saline, State: AR 57 Family r: 4600044373 <u>New Exp Date</u> s to 06/30/2024

Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.	
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.	
	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.	
51 4 -	ency: Departme	ont of Human S	Contractor: CENTERS FOR YOUTH AND FA	MILIES INC
51. Ag	ency. Departine	in or munian S	Contractor. CENTERS FOR TOUTH AND PA	
0	v/ Prog: Division			State: AR
Div	• •	of Children & I	Family Services Location: LITTLE ROCK	
Div	v/ Prog: Division ov vpe: Professiona	of Children & l l Consultant Se	Family Services Location: LITTLE ROCK	
Div Service Ty Total Aut Total Afte	v/Prog: Division o ype: Professiona horized: \$1 er Review: \$1	of Children & l l Consultant Se	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Div Service Ty Total Aut Total Afte Total Proj	v/Prog: Division o ype: Professiona horized: \$1 er Review: \$1	of Children & 1 1 Consultant Se 3,663,790.50 (Family ServicesLocation:LITTLE ROCKervices (PCS)Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 31% - [Foster Care Title IV-E]; State - 68%	State: AR
Div Service Ty Total Aut Total Afte	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u>	of Children & I I Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 N <u>Paid To Date</u>	Family ServicesLocation:LITTLE ROCKervices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 31% - [Foster Care Title IV-E]; State - 68%MOF:Contract Number: 4600	State: AR
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u>	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u>	of Children & 1 1 Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 N <u>Paid To Date</u> 11,575,553.25	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68% MOF: Contract Number: 46000 Objective: Amend to extend, add funding and revise Performance Indicators to	State: AR 044395 <u>New Exp Date</u>
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u> Amd. 6	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u> 2,537,388.75	of Children & 1 1 Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 N <u>Paid To Date</u> 11,575,553.25 9,134,266.50	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68% MOF: Contract Number: 4600 Objective: Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend and add funding to continue Therapeutic Foster Care	State: AR 044395 <u>New Exp Date</u> 06/30/2025
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u> Amd. 6 Amd. 5	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u> 2,537,388.75 2,610,998.25	of Children & 1 1 Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 N <u>Paid To Date</u> 11,575,553.25 9,134,266.50 6,665,853.50	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68% MOF: Contract Number: 46000 Objective: Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services. Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS	State: AR 044395 <u>New Exp Date</u> 06/30/2025 06/30/2024
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u> Amd. 6 Amd. 5 Amd. 4	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u> 2,537,388.75 2,610,998.25 2,775,186.25	of Children & 1 l Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 M <u>Paid To Date</u> 11,575,553.25 9,134,266.50 6,665,853.50 3,791,749.25	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68% MOF: Contract Number: 46000 Objective: Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services. Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend with approved annual funding to continue Therapeutic	State: AR 044395 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023
Div Service Ty Total Aut Total Afte Total Proj Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3	v/Prog: Division of ype: Professiona horized: \$1 er Review: \$1 jected: \$2 <u>Amount</u> 2,537,388.75 2,610,998.25 2,775,186.25 2,775,186.25	of Children & 1 l Consultant Se 3,663,790.50 (6,201,179.25 I 0,471,342.00 N <u>Paid To Date</u> 11,575,553.25 9,134,266.50 6,665,853.50 3,791,749.25 1,233,429.75	Family Services Location: LITTLE ROCK ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care Title IV-E]; State - 68% MOF: Contract Number: 46000 Objective: Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services. Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide. Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide. Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.	State: AR 044395 <u>New Exp Date</u> 06/30/2025 06/30/2023 06/30/2022

52. Ag	ency: Departm	ent of Human S	Services Contractor: CENTERS FOR YOUTH AND FA	AMILIES INC
Div	v/Prog: Division	of Children &	Family Services Location: LITTLE ROCK	State: AR
ervice Ty	ype: Profession	al Consultant Se	ervices (PCS)	
fotal Aut	horized:	\$2,350,000.00	Org. Term: 10/01/2022 06/30/2023 Procurement: IB	
fotal Afte	er Review:	\$3,050,000.00 1	Funding: State - 100%	
Fotal Proj	jected:	\$4,900,000.00 1	MOF: Contract Number: 4600	051247
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	700,000.00	1,413,246.50	Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	1,500,000.00	650,258.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	150,000.00	393,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	700,000.00		Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Also See Attachment 4 Service Area - Statewide	
	v/ Prog: Division	ent of Human S of Children & I		State: AR
Div Service Ty Total Aut	v/ Prog: Division y pe: Profession horized:	of Children & 1 al Consultant So \$2,627,360.75 (Family ServicesLocation:WEST MEMPHIServices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQ	
Div Service Ty Total Aut	v/ Prog: Division y pe: Profession horized:	of Children & I al Consultant Se	Family ServicesLocation:WEST MEMPHIServices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 26% - [Therapeutic Foster Care; Foster Care Title]	State: AR
Div Service Ty Fotal Aut	v/Prog: Division ype: Profession horized: er Review:	of Children & 1 al Consultant So \$2,627,360.75 (Family ServicesLocation:WEST MEMPHIServices (PCS)Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73%	IV-E (CFDA
Div Service Ty Fotal Aut Fotal Afte	v/Prog: Division ype: Profession horized: er Review:	of Children & 1 al Consultant So \$2,627,360.75 (\$3,256,438.25]	Family ServicesLocation:WEST MEMPHIServices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73%Contract Number: 4600	IV-E (CFDA
Div Service Ty Fotal Aut Fotal Afte Fotal Proj	v/Prog: Division ype: Profession horized: er Review: jected:	of Children & 1 al Consultant Se \$2,627,360.75 (\$3,256,438.25] \$3,542,723.50] <u>Paid To Date</u>	Family ServicesLocation:WEST MEMPHIServices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73%Contract Number: 4600	IV-E (CFDA 1044396
Div Service Ty Fotal Aut Fotal Afte Fotal Proj <u>Org/Amt:</u> Amd. 5	v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u>	of Children & 1 al Consultant So \$2,627,360.75 (\$3,256,438.25 I \$3,542,723.50 I <u>Paid To Date</u> 2,312,096.75	Family Services Location: WEST MEMPHIS ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73% Ontract Number: 4600 Objective: Amend to extend, revise budget, revise performance Indicators, and add	IV-E (CFDA 0044396 <u>New Exp Date</u>
Div Service Ty Fotal Aut Fotal Afte Fotal Proj Drg/Amt: Amd. 5 Amd. 4	v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u> 629,077.50	of Children & 1 al Consultant Se \$2,627,360.75 (\$3,256,438.25] \$3,542,723.50 P <u>Paid To Date</u> 2,312,096.75 1,787,195.25	Family Services Location: WEST MEMPHIS ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73% MOF: Contract Number: 4600 Objective: Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) Amend to extend and add funding for Therapeutic Foster Care (TFC)	IV-E (CFDA 0044396 <u>New Exp Data</u> 06/30/2025
Div Service Ty Fotal Aut Fotal Afte Fotal Proj <u>Drg/Amt:</u> Amd. 5 Amd. 4 Amd. 3	v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u> 629,077.50 508,145.25	of Children & 1 al Consultant So \$2,627,360.75 (\$3,256,438.25 I \$3,542,723.50 P <u>Paid To Date</u> 2,312,096.75 1,787,195.25 1,325,574.00	Family Services Location: WEST MEMPHIS ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73% MOF: Contract Number: 4600 Objective: Objective: Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) services. Amend to extend and add funding for Therapeutic Foster Care (TFC) services. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services	IV-E (CFDA 0044396 <u>New Exp Date</u> 06/30/2025 06/30/2024
Div Service Ty Fotal Aut Fotal Afte Fotal Proj <u>Drg/Amt:</u>	v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u> 629,077.50 508,145.25 600,707.50	of Children & 1 al Consultant Se \$2,627,360.75 (\$3,256,438.25] \$3,542,723.50] <u>Paid To Date</u> 2,312,096.75 1,787,195.25 1,325,574.00 793,708.25	Family Services Location: WEST MEMPHIS ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [Therapeutic Foster Care; Foster Care Title 1 93.658)]; State - 73% MOF: Contract Number: 4600 Objective: Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) services. Amend to extend and add funding for Therapeutic Foster Care (TFC) services. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Therapeutic Foster Care Services	IV-E (CFDA 0044396 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

e		ent of Human Services of Children & Family Se		COMPREHENSIVE JUVENILE FORT SMITH	SERVICES INC State: AR
	0	al Consultant Services (P		TORT SWITT	State. AR
Total Aut	-		n: 07/01/2024 06/30/2025	5 Procurement: RFP	
	er Review:	\$144,047.25 Funding:		eutic Foster Care CFDA 93.658; IV	E Foster Care
Total Proj	jected:	\$1,008,330.75 MOF:		Contract Number: 4600	0054699
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	144,047.25		e an agreement for Emergen r DCFS clients.	cy Shelter services provide tempor	ary
55. Ag	ency: Departm	ent of Human Services	Contractor:	CONSOLIDATED YOUTH SER	VICES INC
Div	v/Prog: Division	of Children & Family Se	rvices Location:	JONESBORO	State: AR
Service Ty	ype: Profession	al Consultant Services (P	CS)		
Total Aut	horized:	\$8,519,754.40 Org. Tern	n: 07/01/2019 06/30/2020) Procurement: RFQ	
Total Afte	er Review: \$	10,344,754.40 Funding:	Federal - 8% - [Foster Ca [DCFS Other Funding]	are Title IV-E CFDA]; State - 88%;	Other - 2% -
Total Proj	jected: \$	10,144,744.08 MOF:		Contract Number: 4600	0044376
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 8	1,825,000.00		nce Indicators to continue Q	ase Total Projected Cost and revise qualified Residential Treatment	06/30/2025
Amd. 7	2,287,500.00		extend and add funding to t Program Services.	continue Qualified Residential	06/30/2024
Amd. 6	282,416.88		0 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		
Amd. 5	1,508,453.75	continue	9 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		
Amd. 4	1,508,453.75		extend and add funding to t Program (QRTP) for DCF	continue Qualified Residential S Clients Statewide.	06/30/2022
Amd. 3	32,731.38		7 Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.		
Amd. 2	1,448,115.60		extend with approved annu al Treatment Program Servi	al funding to continue Qualified ces.	06/30/2021
Amd. 1	0.00 1,452,083.04	Residenti To purcha		pliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) services f	` or
D •	• •	ient of Human S			
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	0		Family Services Location: CONWAY	State: AR	
•	pe: Profession				
Fotal Autl			Org. Term: 07/01/2022 06/30/2023 Procurement: IB		
		\$3,250,000.00 1		050(05	
Fotal Proj		\$3,500,000.00 1			
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 650,000.00		Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	<u>New Exp Date</u> 06/30/2025	
Amd. 3	1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2024	
Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2023	
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2023	
	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL		
			TREATMENT SERVICE. SERVICE AREA: STATEWIDE		
57. Ag	ency: Departm	nent of Human S		CENTER INC	
	ency: Departm				
Div	• •	of Children &	GervicesContractor:COUNSELING & EDUCATIONFamily ServicesLocation:HELENA		
Div Service Ty	// Prog: Division	of Children & L al Consultant Se	GervicesContractor:COUNSELING & EDUCATIONFamily ServicesLocation:HELENA		
Div Service Ty Fotal Auth	// Prog: Divisior / pe: Profession horized:	of Children & L al Consultant Se	Services Contractor: COUNSELING & EDUCATION Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	State: AR	
Div Service Ty Fotal Auth Fotal Afte	//Prog: Divisior /pe: Profession horized: r Review:	of Children & Tal Consultant So \$2,297,886.50	Services Contractor: COUNSELING & EDUCATION Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68%	State: AR	
Div Service Ty Fotal Auth Fotal Afte Fotal Proj	//Prog: Divisior /pe: Profession horized: r Review:	of Children & 2 al Consultant So \$2,297,886.50 \$2,297,886.50 \$4,507,351.75	Gervices Contractor: COUNSELING & EDUCATION of Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600	State: AR 5 044398 <u>New Exp Date</u>	
Div Service Ty Fotal Autl Fotal Afte Fotal Proj <u>Org/Amt:</u>	7/Prog: Division 7pe: Profession horized: r Review: fected:	a of Children & 2 al Consultant Se \$2,297,886.50 \$2,297,886.50 \$4,507,351.75 Paid To Date	Gervices Contractor: COUNSELING & EDUCATION of the services Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600	State: AR 5 044398	
Div Service Ty Fotal Auth Fotal Afte Fotal Proj <u>Org/Amt:</u> Amd. 5	7/Prog: Division 7/pe: Profession horized: r Review: fected: <u>Amount</u>	a of Children & 2 al Consultant So \$2,297,886.50 (\$2,297,886.50] \$4,507,351.75] <u>Paid To Date</u> 1,491,826.75	Gervices Contractor: COUNSELING & EDUCATION (Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600 Objective: Amend to extend for time only, revise budget, and revise performance	State: AR 044398 <u>New Exp Dat</u> 06/30/2025	
Div	7/Prog: Division 7/pe: Profession horized: or Review: fected: <u>Amount</u> 0.00	a of Children & 2 al Consultant So \$2,297,886.50 (\$2,297,886.50] \$4,507,351.75] <u>Paid To Date</u> 1,491,826.75 1,367,160.25	Services Contractor: COUNSELING & EDUCATION (Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600 Objective: Amend to extend for time only, revise budget, and revise performance indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend for time only to continue Therapeutic Foster Care	State: AR 5 044398 <u>New Exp Date</u>	
Div Service Ty Fotal Autl Fotal Afte Total Proj Org/Amt: Amd. 5 Amd. 4	7/Prog: Division 7/pe: Profession horized: ar Review: fected: <u>Amount</u> 0.00 0.00	a of Children & 2 al Consultant Se \$2,297,886.50 (\$2,297,886.50 1 \$4,507,351.75 1 <u>Paid To Date</u> 1,491,826.75 1,367,160.25 1,227,067.50	Services Contractor: COUNSELING & EDUCATION (Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600 Objective: Amend to extend for time only, revise budget, and revise performance indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend for time only to continue Therapeutic Foster Care (TFC) services. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services	State: AR 0044398 <u>New Exp Date</u> 06/30/2025 06/30/2024	
Div Service Ty Fotal Autl Fotal Afte Fotal Proj Org/Amt: Amd. 5 Amd. 4 Amd. 3	7/Prog: Division 7/pe: Profession horized: r Review: fected: <u>Amount</u> 0.00 0.00 417,286.25	a of Children & 2 al Consultant So \$2,297,886.50 (\$2,297,886.50 1 \$4,507,351.75 1 <u>Paid To Date</u> 1,491,826.75 1,367,160.25 1,227,067.50 859,508.75	Services Contractor: COUNSELING & EDUCATION (Family Services Location: HELENA ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68% MOF: Contract Number: 4600 Objective: Amend to extend for time only, revise budget, and revise performance indicators to continue Therapeutic Foster Care (TFC) services. Amend to extend for time only to continue Therapeutic Foster Care (TFC) services. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Therapeutic Foster Care Services	State: AR 044398 <u>New Exp Dat</u> 06/30/2025 06/30/2024 06/30/2023	

58. Ag	ency: Departm	nent of Human Se	ervices		Contractor	r: (COUNSELING ASSOCIATE	S INC
Div	/Prog: Division	n of Children & F	amily Servi	ices	Location:	ŀ	RUSSELLVILLE	State: AR
Service Ty	pe: Profession	nal Consultant Ser	rvices (PCS	5)				
Total Autl	norized:	\$3,739,068.16	rg. Term:	07/01/201	9 06/30/20	020	Procurement: RFQ	
Total Afte	r Review:	\$4,314,673.16 F	unding:	Federal - 3	32% - [Foster	r Ca	re Title IV-E (CFDA 93.658)]; State - 67%
Total Proj	ected:	\$6,480,716.50 N	IOF:				Contract Number: 4	600044404
Org/Amt:	Amount		•					<u>New Exp Date</u>
Amd. 6	575,605.00						e Performance Indicators and a Care (TFC) services.	add 06/30/2025
Amd. 5	0.00		Amend to e (TFC) servi		ime only to c	cont	inue Therapeutic Foster Care	06/30/2024
Amd. 4	768,873.16	:		ork to conti			ise Performance Indicators an Foster Care Services for DCI	
Amd. 3	994,990.00		Amend to e (TFC).	extend and a	ıdd funding t	to co	ontinue Therapeutic Foster Ca	re 06/30/2022
Amd. 2	17,639.25	İ					sed utilization for FY20, add t for Therapeutic Foster Care	06/30/2021
Amd. 1	1,029,938.75	i		inuation of			nd increase Total Projected Co ter Care Services for DCFS	ost 06/30/2021
	927,627.00]	Purchase Th	herapeutic I	Foster Care S	Serv	ices for DCFS clients statewic	le.
59. Ag	ency: Departn	nent of Human Se	ervices		Contractor	r: (COUNSELING ASSOCIATE	S INC
Div	/Prog: Division	n of Children & F	amily Servi	ices	Location:	I	RUSSELLVILLE	State: AR
Service Ty	pe: Profession	nal Consultant Ser	rvices (PCS	5)				
Total Autl	norized:	\$4,035,255.86	rg. Term:	07/01/201	9 06/30/20	020	Procurement: RFQ	
Total Afte		\$4,947,755.86 F	0	Federal - 1 - 85%	14% - [Title]	IV-E	E Therapeutic Foster Care (CF	DA 93.658)]; State
Total Proj	ected:	\$4,226,976.70 N	IOF:				Contract Number: 4	600044382
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 912,500.00	3,115,302.52	Amend to e				se Performance Indicators to ent Program (QRTP) services.	<u>New Exp Date</u> 06/30/2025
Amd. 7	1,098,000.00				dd funding t RTP) service		ontinue Qualified Residential	06/30/2024
Amd. 6	113,941.25				and revise d Program (QF		rate to continue Qualified) services.	06/30/2023
Amd. 5	724,057.80	(ualified Res			ise Performance Indicators to ent Program (QRTP) for DCFS	06/30/2023
Amd. 4	724,057.80				ndd funding t RTP) service		ontinue Qualified Residential	06/30/2022

Amd. 3	724,057.80		-	amount and increase Total Residential Treatment Program	06/30/2021
Amd. 2	46,106.61			eased utilization and update total tial Treatment Program services.	
Amd. 1	0.00 605,034.60	Residen To purcl	tial Treatment Program servi	ompliance form for Qualified ces for DCFS clients statewide. reatment Program (QRTP) services	for
60. Ag	gency: Departme	ent of Human Services	Contractor:	DANAS HOUSE INC	
	• •	of Children & Family S	ervices Location:	DE WITT	State: AR
	0	al Consultant Services (I			
Total Aut	-		·m: 07/01/2024 06/30/202	5 Procurement: RFP	
Total Afte	er Review:	\$481,800.00 Funding		eutic Foster Care CFDA 93.658; IV	E Foster Care
Total Pro	jected:	\$3,372,600.00 MOF:		Contract Number: 460	0054690
Org/Amt:	<u>Amount</u>	Paid To Date Objective	<u>.</u>		<u>New Exp Date</u>
	481,800.00		ate an agreement for Emerger for DCFS clients.	ncy Shelter services provide tempor	ary
61. Ag	gency: Departme	ent of Human Services	Contractor:	DELTA FAMILY HEALTH & F	ITNESS
Di	v/Prog: Division	of Children & Family S	ervices Location:	HAMBURG	State: AR
	0	al Consultant Services (I			
Total Aut			·m: 07/01/2022 06/30/202	3 Procurement: IB	
	er Review:	\$435,000.00 Funding			
Total Pro		\$700,000.00 MOF :		Contract Number: 460	0050696
Org/Amt:	<u>Amount</u>	Paid To Date Objective	2:		New Exp Date
Amd. 3	150,000.00	163,496.00 Amend continue	to extend ,add funding, and r e Comprehensive Residential	revise performance indicators to Treatment Services for youth bughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	Residen	to extend and add funding to tial Treatment Services for yo oughout the State of Arkansa	outh under the age of twenty-one	06/30/2024
Amd. 1	35,000.00	Treatme	to add funding to continue C ent Services for youth under t out the State of Arkansas.		
	100,000.00	-			
	100,000.00			hensive Residential Treatment Serv e (21) throughout the State of Arkan	1545.
62. Ag			h under the age of twenty-on		
	gency: Departmo	for yout	h under the age of twenty-on Contractor:	e (21) throughout the State of Arkan DESTINED TO WIN SECOND (
Di	gency: Departmo v/Prog: Division	for yout ent of Human Services	h under the age of twenty-on Contractor: ervices Location:	e (21) throughout the State of Arkan DESTINED TO WIN SECOND C RANCH	CHANCE
Di	ency: Departmo v/Prog: Division ype: Professiona	for yout ent of Human Services of Children & Family S al Consultant Services (I	h under the age of twenty-on Contractor: ervices Location:	e (21) throughout the State of Arkan DESTINED TO WIN SECOND C RANCH BRYANT	CHANCE
Di Service T Total Aut	ency: Departmo v/Prog: Division ype: Professiona	for yout ent of Human Services of Children & Family S al Consultant Services (I	h under the age of twenty-on Contractor: Pervices Location: PCS) rm: 07/01/2019 06/30/2020	e (21) throughout the State of Arkan DESTINED TO WIN SECOND C RANCH BRYANT	CHANCE State: AR
Di Service T Total Aut	ency: Departme v/Prog: Division ype: Professiona horized: er Review:	for yout ent of Human Services of Children & Family S al Consultant Services (I \$711,403.35 Org. Ter	h under the age of twenty-on Contractor: Pervices Location: PCS) rm: 07/01/2019 06/30/2020	e (21) throughout the State of Arkan DESTINED TO WIN SECOND C RANCH BRYANT 0 Procurement: RFQ	CHANCE State: AR

	220,780.35	287,522.50	Amend to extend, add funding and update Total Projected Cost to continue Therapeutic Foster Care services.	06/30/2024
Amd. 5	349,583.25	94,026.50	Amend to extend, add funding for SFY 22 and SFY 23, and update Total Projected Cost to continue Therapeutic Foster Care services.	06/30/2023
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services	06/30/2022
Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	-52,566.75 70,089.00	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide. Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
63. Age	ncy: Departme	nt of Human S	Services Contractor: DESTINED TO WIN SECOND C RANCH	CHANCE
	Prog: Division ope: Professional		Family Services Location: BRYANT	State: AR
Total Auth	orized:	\$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: RFP	
Total After	Review: \$	1,891,612.50 I	Funding: Federal - 43% - [Foster Care Title IV-E (CFDA 93.658)]; St	tate - 56%
Total Proje		3,241,287.50 I		
Org/Amt:	Amount	Paid To Date		<u>New Exp Date</u>
<u>Olg/Ant.</u>	Amount	<u>I alu I li Date</u>	<u>Objective.</u>	New Exp Date
	1,891,612.50		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for child who cannot be maintained in their own homes and have been placed in fo care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties	ren oster
		nt of Human S	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties	ren oster ne
-	ncy: Departmen		Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Contractor: EAST ARKANSAS YOUTH SER	ren oster ne RVICES INC
Div/	ncy: Department	of Children & I	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in fo care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin CountiesGervicesContractor:EAST ARKANSAS YOUTH SEF Location:Family ServicesLocation:MARION	ren oster ne
Div/ Service Typ	ncy: Departmen /Prog: Division c pe: Professional	of Children & Consultant Se	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SER Family Services Location: MARION ervices (PCS) Provide Contractor: Pro	ren oster ne RVICES INC
Div/	ncy: Departmen /Prog: Division o pe: Professional orized: \$2	of Children & Consultant Se	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SEF Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Object 06/30/2020 Procurement: RFQ	ren oster ne RVICES INC State: AR
Div/ Service Typ Total Auth	ncy: Departmen /Prog: Division o pe: Professional orized: \$2 · Review: \$2	of Children & D Consultant So 2,093,602.61	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SEE Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Of The Second Sec	ren oster ne RVICES INC State: AR
Div/ Service Typ Total Auth Total After	ncy: Departmen /Prog: Division o pe: Professional orized: \$2 · Review: \$2	of Children & 1 Consultant So 2,093,602.61 (2,641,102.61]	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SEF Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Org. Term: 07/01/2019 06/30/2020 Funding: Federal - 12% - [Foster Care Title IV-E 93.658, Family Pres CFDA]; State - 87% MOF: Contract Number: 4600	ren oster ne RVICES INC State: AR
Div/ Service Typ Total Auth Total After Total Proje	ncy: Departmen /Prog: Division of pe: Professional orized: \$2 · Review: \$2 ected: \$2	of Children & 1 Consultant Se 2,093,602.61 2,641,102.61 1 2,536,186.02 Paid To Date	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SEF Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Org. Term: 07/01/2019 06/30/2020 Funding: Federal - 12% - [Foster Care Title IV-E 93.658, Family Pres CFDA]; State - 87% MOF: Contract Number: 4600	ren ioster ne RVICES INC State: AR ervation
Div/ Service Typ Total Auth Total After Total Proje <u>Org/Amt:</u>	ncy: Departmen /Prog: Division of pe: Professional orized: \$2 • Review: \$2 ected: \$2 <u>Amount</u>	of Children & 1 Consultant Se 2,093,602.61 (2,641,102.61] 2,536,186.02] <u>Paid To Date</u> 1,808,972.13	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SEE Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Of Diff: Contract Care Title IV-E 93.658, Family Press CFDA]; State - 87% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment	ren oster ne RVICES INC State: AR ervation 0044378 <u>New Exp Date</u>
Div/ Service Typ Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 7	ncy: Departmen /Prog: Division of pe: Professional orized: \$2 · Review: \$2 ected: \$2 <u>Amount</u> 547,500.00	of Children & 1 Consultant So 2,093,602.61 (2,641,102.61 I 2,536,186.02 I <u>Paid To Date</u> 1,808,972.13	Agencies that will provide foster care services in family homes for childred who cannot be maintained in their own homes and have been placed in for care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Salin Counties Gervices Contractor: EAST ARKANSAS YOUTH SER Family Services Location: MARION ervices (PCS) Org. Term: 07/01/2019 Of Contract Product Care Title IV-E 93.658, Family Press CFDA]; State - 87% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	ren oster ne RVICES INC State: AR ervation 0044378 <u>New Exp Date</u> 06/30/2025

Amd. 3	362,028.90		Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	362,028.90		Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00 363,020.76		Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	or.
Div Service Ty	<pre>/Prog: Division /pe: Profession</pre>	nent of Human S n of Children & I nal Consultant Se	amily Services Location: FORDYCE rvices (PCS)	State: AR
Total Auth			Prg. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte		\$2,100,000.00 H	<u> </u>	050(07
Total Proj		\$4,200,000.00 N		
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 500,000.00	972,434.00	Amend to extend, add funding" and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	<u>New Exp Date</u> 06/30/2025
Amd. 1	1,000,000.00 600,000.00)	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Servic for youth under the age of twenty-one (21) throughout the State of Arkans See Attachment 4 Scope of Work Service Area: Statewide	
-		nent of Human S n of Children & I		State: AR
	0	al Consultant Se	-	States The
Total Auth	•		Drg. Term: 03/01/2021 06/30/2021 Procurement: RFP	
Total Afte		\$1,674,000.00 I	5	SAPT SWS
Total Proj	ected:	\$945,000.00 N	IOF:Contract Number: 4600	048362
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 530,000.00	825,896.34	<u>Objective:</u> Amend to extend and add funding to continue Substance Abuse Services.	<u>New Exp Date</u> 06/30/2025
Amd. 7	124,000.00		Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024
Amd. 6	310,000.00		Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024
Amd. 4	120,000.00		Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and	06/30/2023

Amd. 3	100,000.00	con Ser	end to extend, add funding, a tinue outpatient and/or reside vices to Division of Children h children and adults.	ntial Sul	bstance Abuse Treatment	06/30/2023
Amd. 2	-40,000.00	Sub	and to reduce funding to con- ostance Abuse Treatment Serv nily Services (DCFS) clients,	ices to I	Division of Children and	06/30/2022
Amd. 1	265,000.00	resi	end to extend and add fundin dential Substance Abuse Trea Family Services (DCFS) clie	tment S	ervices to Division of Childrer	06/30/2022 1
	45,000.00	Sub Ser Frai Hot (Co	ostance Abuse Treatment Serv vices (DCFS) clients, both ch nklin, Johnson, Logan, Scott, t Springs, Howard, Montgome	ices to I ldren an Sebastia ry, Perr	an, Yell); Area 3 (Clark, Garlar	ly nd,
67. Age	ency: Departmen	nt of Human Servi	ces Contrac	or: HI	LH CONSULTANTS LLC	
e	• 1	of Children & Fam		: LI	TTLE ROCK	State: AR
Service Ty	pe: Professional	Consultant Servic	ces (PCS)			
Total Auth	norized:	\$0.00 Org.	Term: 07/01/2024 06/30/	2025	Procurement: IB	
Total After	r Review:	\$300,000.00 Fund	ding: Federal - 100% - [S	BG (Cl	FDA 93.667)]	
Total Proj	ected: \$2	2,100,000.00 MO	F:		Contract Number: 460	00054467
Org/Amt:	<u>Amount</u>	Paid To Date Obj	ective:			<u>New Exp Date</u>
	300,000.00	Chi			seling Services for the Divisio rvice Area: Jefferson, Lonoke,	
68. Age		Chi	ldren and Family Services cli aski, and Saline Counties	ents. Se		
U	ency: Departmen	Chi Pula	Idren and Family Services cli aski, and Saline Counties ces Contrac	or: IM	rvice Area: Jefferson, Lonoke,	
Div	ency: Department /Prog: Division o	Chi Pula nt of Human Servi	Idren and Family Services cli aski, and Saline Counties ces Contrac ily Services Location	or: IM	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS	
Div	ency: Departmen / Prog: Division o pe: Professional norized: \$2	Chi Pula nt of Human Servi of Children & Fam Consultant Servic	Idren and Family Services cli aski, and Saline Counties Ces Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN	ents. Sei or: IM : LI 2021 1 574 Inde	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS	State: AR IV-E Foster Care;
Div Service Ty Total Auth	ency: Departmen /Prog: Division o pe: Professional norized: \$2 r Review: \$2	Chi Pula nt of Human Servi of Children & Fam Consultant Servic 2,656,467.58 Org.	Idren and Family Services cli aski, and Saline Counties Cees Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN 10%	ents. Sei or: IM : LI 2021 1 574 Inde	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS TTLE ROCK Procurement: RFP ependent Living; 93.658 Title 1	State: AR IV-E Foster Care; e Award]; State -
Div Service Ty Total Auth Total After	ency: Departmen /Prog: Division o pe: Professional norized: \$2 r Review: \$2	Chi Pula nt of Human Servi of Children & Fam Consultant Servic 2,656,467.58 Org. 2,656,467.58 Func	Idren and Family Services cli aski, and Saline Counties Ices Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN 10% F:	ents. Sei or: IM : LI 2021 1 574 Inde	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS TTLE ROCK Procurement: RFP ependent Living; 93.658 Title I erse; 93.603 Adoption Incentive	State: AR IV-E Foster Care; e Award]; State -
Div Service Ty Total Auth Total After Total Proj	ency: Departmen /Prog: Division o pe: Professional norized: \$2 r Review: \$2 ected: \$1	Chi Pula nt of Human Servi of Children & Fam Consultant Servic 2,656,467.58 Org. 2,656,467.58 Fund 1,738,089.85 MOI <u>Paid To Date Obj.</u> 1,228,173.61 Am	Idren and Family Services cli aski, and Saline Counties Ices Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN 10% F:	or: IM : LI 2021 I 574 Indo F Imme	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS TTLE ROCK Procurement: RFP ependent Living; 93.658 Title 1 erse; 93.603 Adoption Incentive Contract Number: 460 erformance Indicators, and	State: AR IV-E Foster Care; e Award]; State - 00047313
Div Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u>	ency: Departmen /Prog: Division o pe: Professional norized: \$2 r Review: \$2 ected: \$1 <u>Amount</u>	Chi Pula nt of Human Servi of Children & Fam Consultant Servic 2,656,467.58 Org. 2,656,467.58 Fund 1,738,089.85 MOI <u>Paid To Date Obj</u> 1,228,173.61 Am revi	Idren and Family Services cli aski, and Saline Counties Ces Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN 10% F: ective: nend to extend for time only, r ise Scope of Work to continue end to extend, add funding to	or: IM : LI 2021 I 574 Inde F Imme evise Pe Superv	IMERSE ARKANSAS IMERSE ARKANSAS TTLE ROCK Procurement: RFP ependent Living; 93.658 Title 1 erse; 93.603 Adoption Incentive Contract Number: 460 erformance Indicators, and ised Independent Living.	State: AR IV-E Foster Care; e Award]; State - 00047313 <u>New Exp Date</u>
Div Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 6	ency: Departmen /Prog: Division of pe: Professional norized: \$2 r Review: \$2 ected: \$1 <u>Amount</u> 0.00	Chi Pula nt of Human Servi of Children & Fam Consultant Servic 2,656,467.58 Org 2,656,467.58 Fund 1,738,089.85 MOI <u>Paid To Date Obj</u> 1,228,173.61 Am revi 680,069.81 Am Liv 572,560.91 Am upd	Idren and Family Services cli aski, and Saline Counties Ces Contrac ily Services Location ces (PCS) . Term: 10/01/2020 06/30/ ding: Federal - 89% - [93. 93.588 - DCFS TAN 10% F: ective: hend to extend for time only, r ise Scope of Work to continue hend to extend, add funding to ing.	ents. Ser or: IM : LI 2021 1 574 Inde F Imme evise Pe Superv continu dget, up provide	rvice Area: Jefferson, Lonoke, IMERSE ARKANSAS TTLE ROCK Procurement: RFP ependent Living; 93.658 Title I erse; 93.603 Adoption Incentive Contract Number: 460 erformance Indicators, and ised Independent Living. the Supervised Independent date Scope of work, and e support services to post-adop	State: AR IV-E Foster Care; e Award]; State - 00047313 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

Amd. 2	428,298.55	316,983.82 Amend to extend, add fun Budget Attachments to ind Supervised Independent L	clude LifeBa	late Performance Indicators, se Teen program and continue	06/30/2023
Amd. 1	508,966.30 186,223.91	program and continue Sup To establish a contract for	Total Projecte pervised Inde the provision	ed Cost to include Life Base Teen	ng
69. Ag	anave Dopartm		ontractor	INTEGRITY INC	
Div	v/ Prog: Division			LITTLE ROCK	State: AR
Total Aut	horized:	\$0.00 Org. Term: 07/01/2024 \$217,000.00 Funding: State - 100%		Procurement: IB	
Total Proj <u>Org/Amt:</u>	jected: S <u>Amount</u>	1,519,000.00 MOF: Paid To Date Objective:		Contract Number: 460	0054517 <u>New Exp Date</u>
	217,000.00	To Initiate an agreement to Division of Children and		velopmental Disability Services f ces clients.	for
70. Ag	ency: Departme	nt of Human Services Co		LONOKE COUNTY TASK FOR ABUSE	CE ON CHILD
Div	v/Prog: Division	of Children & Family Services Lo		LONOKE	State: AR
Service Ty	ype: Professiona	Consultant Services (PCS)			
Total Aut	horized:	6,336,973.68 Org. Term: 07/01/2019	06/30/2020	Procurement: RFQ	
Total Afte		0	- [93.658 Fo	ster Care Title IV-E]; State - 86%	; Other - 3% -
Total Proj	jected:	8,453,953.40 MOF:		Contract Number: 460	0044388
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	1,368,750.00	5,541,009.80 Amend to extend, add fun continue Qualified Reside Clients Statewide.		ise Performance Indicators to ent Program (QRTP) for DCFS	06/30/2025
Amd. 6	1,464,000.00	3,987,509.80 Amend to extend and add Treatment Program (QRT)			06/30/2024
Amd. 5	283,968.08	3,691,206.99 Amend to add funding and Residential Treatment Pro			06/30/2023
Amd. 4	965,410.40	3,046,497.99 Amend to extend, add fun continue Qualified Reside Clients Statewide.		vise Performance Indicators to ent Program (QRTP) for DCFS	06/30/2023
Amd. 3	1,206,763.00	1,813,450.70 Amend to extend and add Treatment Program (QRT)			06/30/2022
Amd. 2	1,206,763.00	0.00 Amend to extend with app Residential Treatment Pro		l funding to continue Qualified) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00 1,210,069.20		ogram service	npliance form for Qualified es for DCFS clients statewide. atment Program (QRTP) services	for

U	• •	nent of Human Services n of Children & Family Se	Contractor:NORTHWEST AR CHILDRervicesLocation:BENTONVILLE	ENS SHELTER INC State: AR
Service Typ	pe: Profession	al Consultant Services (P	CS)	
Total Auth	orized:	\$0.00 Org. Terr	m: 07/01/2024 06/30/2025 Procurement: RFP	
Total After	Review:	\$706,275.00 Funding:	Federal - 42% - [Therapeutic Foster Care CFDA 93.658 Admin. CFDA]; State - 57%	8; IVE Foster Care
Total Proje	cted:	\$4,943,925.00 MOF:	Contract Number:	4600054689
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	1	<u>New Exp Date</u>
	706,275.00	To Initia shelter fo	te an agreement for Emergency Shelter services provide ter or DCFS clients.	nporary
72. Age	ncy: Departn	nent of Human Services	Contractor: OUACHITA CHILDRENS C	CENTER INC
Div/	Prog: Division	n of Children & Family Se	ervices Location: HOT SPRINGS	State: AR
Service Typ	pe: Profession	al Consultant Services (P	CS)	
Total Auth	orized:	\$2,480,161.20 Org. Terr	m: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After	Review:	\$3,210,161.20 Funding:	Federal - 16% - [Foster Care Title IV E-(CFDA 93.658 Preservation (CFDA 93.667)]; State - 83%), Family
Total Proje	cted:	\$1,690,790.68 MOF:	Contract Number:	4600044387
Org/Amt:	<u>Amount</u>	Paid To Date Objective	1	<u>New Exp Date</u>
Amd. 8	730,000.00		o extend, add funding and revised Performance Indicators t Qualified Residential Treatment Program (QRTP).	06/30/2025
Amd. 7	732,000.00		o extend, add funding and increase Total Project Cost to Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 6	86,795.70		o add funding and revise daily rate to continue Qualified ial Treatment Program (QRTP) services.	06/30/2023
Amd. 5	482,705.20	continue	o extend, add funding, and revise Performance Indicators to Qualified Residential Treatment Program (QRTP) for DCF tratewide.	
Amd. 4	482,705.20		o extend and add funding to continue Qualified Residential nt Program (QRTP).	06/30/2022
Amd. 3	91,912.36		d to add funding due to increased utilization for Qualified ial Treatment Program services.	06/30/2021
Amd. 2	362,028.90	Cost to c	d to extend, add annual funding and increase Total Projecte ontinue Qualified Residential Treatment Program (QRTP) lients Statewide.	
Amd. 1	0.00		o add the Certification of Compliance form for Qualified ial Treatment Program (QRTP services for DCFS clients	
	242,013.84	To purch	ase Qualified Residential Treatment Program (QRTP service ients statewide.	ces for

Div/Prog. 1)1V181	tment of Human Services	Contractor: OZARK GUIDANCE CENTER	
0	on of Children & Family Services	Location: SPRINGDALE	State: AR
Cotal Authorized:	onal Consultant Services (PCS)	010 06/20/2020 Procurate PEO	
Total After Review:	0	019 06/30/2020 Procurement: RFQ - 24% - [Foster Care-Title IV E-CFDA]; State - 75	50/
Fotal Projected:	\$2,937,993.00 MOF:	Contract Number: 46	
Drg/Amt: <u>Amou</u>		Contract Number: 40	New Exp Dat
Amd. 7 417,286.2	25 2,131,542.25 Amend to extend ,re	vise budget, revise performance indicators, and ad Therapeutic Foster Care Services.	-
Amd. 6 0.0	00 1,711,146.75 Amend to extend for Services.	r time only to continue Therapeutic Foster Care	06/30/2024
Amd. 5 524,231.		ld funding, and revise Performance Indicators and ntinue Therapeutic Foster Care Services for DCFS	06/30/2023
Amd. 4 610,553.		d add annual funding for the continuation of Care Services for DCFS clients statewide.	06/30/2022
Amd. 3 629,077.5		d annual funding and increase Total Projected Tota ation of Therapeutic Foster Care Services for DCF	
Amd. 2 27,727.		and update Projected Total Cost due to increased peutic Foster Care Services for DCFS clients	
Amd. 1 175,222.:	Foster Care Services	unds due to increased utilization for Therapeutic s for DCFS clients statewide	
420,534.0	0 Purchase Therapeuti	c Foster Care Services for DCFS clients statewide.	•
74. Agency: Depar	tment of Human Services	Contractor: PINEY RIDGE TREATMENT	
Div/Prog: Divisi	on of Children & Family Services	Location: FAYETTEVILLE	CENTER LLC
			State: AR
Service Type: Profession	onal Consultant Services (PCS)		
Fotal Authorized:	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal	019 06/30/2020 Procurement: RFQ - 15% - [Title IV-E Therapeutic Foster Care (CFD	State: AR
Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected:	\$5,338,978.88 Org. Term: 07/01/20		State: AR A 93.658)]; Stat
Fotal Authorized: Fotal After Review:	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF:	- 15% - [Title IV-E Therapeutic Foster Care (CFD	State: AR A 93.658)]; Stat
Fotal Authorized: Fotal After Review: Fotal Projected:	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF: <u>Paid To Date Objective:</u>	- 15% - [Title IV-E Therapeutic Foster Care (CFD Contract Number: 46 d add funding to continue Qualified Residential	State: AR A 93.658)]; Stat 00044412
Fotal Authorized: Fotal After Review: Fotal Projected: <u>Org/Amt: Amou</u>	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF: nt Paid To Date Objective: 00 4,446,104.25 Amend to extend and Treatment Program (- 15% - [Title IV-E Therapeutic Foster Care (CFD Contract Number: 46 d add funding to continue Qualified Residential (QRTP). d add funding to continue Qualified Residential 	State: AR A 93.658)]; Stat 00044412 <u>New Exp Dat</u>
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amou Amd. 8 1,277,500.0	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF: nt Paid To Date Objective: 00 4,446,104.25 Amend to extend and Treatment Program (00 3,109,354.25 Amend to extend and Treatment Program (01 2,803,988.22 Amend to add fundir	 - 15% - [Title IV-E Therapeutic Foster Care (CFD Contract Number: 46 d add funding to continue Qualified Residential (QRTP). d add funding to continue Qualified Residential 	State: AR A 93.658)]; Stat 00044412 <u>New Exp Dat</u> 06/30/2025
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amou Amd. 8 1,277,500.0 Amd. 7 1,464,000.0	\$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF: nt Paid To Date Objective: 00 4,446,104.25 Amend to extend and Treatment Program (00 3,109,354.25 Amend to extend and Treatment Program (72 2,803,988.22 Amend to add fundin Residential Treatment	 - 15% - [Title IV-E Therapeutic Foster Care (CFD Contract Number: 46 d add funding to continue Qualified Residential (QRTP). d add funding to continue Qualified Residential (QRTP). ng and revise daily rate to continue Qualified 	State: AR A 93.658)]; Stat 00044412 <u>New Exp Dat</u> 06/30/2025 06/30/2024
Cotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amou Amd. 8 1,277,500.0 Amd. 7 1,464,000.0 Amd. 6 232,207.7	 \$5,338,978.88 Org. Term: 07/01/20 \$6,616,478.88 Funding: Federal - 84% \$6,340,465.05 MOF: <u>Paid To Date Objective:</u> 00 4,446,104.25 Amend to extend and Treatment Program (00 3,109,354.25 Amend to extend and Treatment Program (01 2,803,988.22 Amend to add fundin Residential Treatmer 01 2,673,723.94 Amend to add fundin Program (QRTP). 05 2,320,291.16 Amend to extend, add 	 - 15% - [Title IV-E Therapeutic Foster Care (CFD Contract Number: 46 d add funding to continue Qualified Residential (QRTP). d add funding to continue Qualified Residential (QRTP). ng and revise daily rate to continue Qualified nt Program (QRTP) services. 	State: AF A 93.658)]; Sta 00044412 <u>New Exp Dat</u> 06/30/2025 06/30/2024

Amd. 3	905,072.25		Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 2	905,072.25		Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	F	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	06/30/2021
	907,551.90		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	or
75. Ag	ency: Departme	ent of Human Se		
	/ Prog: Division		-	State: AR
•	pe: Professiona			
Total Autl			rg. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte		2,050,000.00 Fu	5	
Total Proj		51,750,000.00 M		
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 800,000.00	in F	Amend to extend, add funding, revised Performance Indicators and nerease Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one 21) throughout the State of Arkansas.	<u>New Exp Date</u> 06/30/2025
Amd. 2	500,000.00	F	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one 21) throughout the State of Arkansas.	06/30/2024
Amd. 1	500,000.00	F	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one 21) throughout the State of Arkansas.	06/30/2024
	250,000.00	f	Establish a new contract for Comprehensive Residential Treatment Service or youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide	
76. Ag	ency: Departme	ent of Human Se	rvices Contractor: RAINBOW OF CHALLENGES I	NC
	/Prog: Division pe: Professiona horized:	l Consultant Ser		State: AR
Total Afte	r Review:	\$150,000.00 Fu	Inding: State - 100%	
	ected: \$	51,050,000.00 M	OF: Contract Number: 4600	054515
Total Proj			Neisseting	
•	<u>Amount</u>	Paid To Date	<u>Decuve:</u>	<u>New Exp Date</u>
•	<u>Amount</u> 150,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF D	-
Org/Amt:		Ι	DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DO	CFS
<u>Org/Amt:</u> 77. Ag	150,000.00	I ent of Human Se	DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DO	CFS
Org/Amt: 77. Ag Div	150,000.00 ency: Departme	I ent of Human Se of Children & Fa	DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DO rvices Contractor: RECOVERY CENTERS OF ARK amily Services Location: NORTH LITTLE ROCK	CFS
<u>Org/Amt:</u> 77. Age Div Service Ty Total Auth	150,000.00 ency: Departme //Prog: Division /pe: Professiona horized:	I ent of Human Se of Children & Fa l Consultant Ser	DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DO rvices Contractor: RECOVERY CENTERS OF ARK amily Services Location: NORTH LITTLE ROCK vices (PCS) rg. Term: 03/01/2021 06/30/2021 Procurement: RFP Inding: Federal - 94% - [DAABHS-ADAP-SAPT Treatment, SAPT	CFS ANSAS State: AR
Div	150,000.00 ency: Departme //Prog: Division //pe: Professiona horized: r Review: \$	I ent of Human Se of Children & Fa I Consultant Ser \$955,000.00 O	DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF Developmental Disability Services FOR DIVISION OF Development CFDA]; State - 5%	ANSAS State: AR SWS Services

Amd. 4				
-	0.00	567,225.00	Amend to change fee for service reimbursements to current Medicaid rates, revise budget to include Substance Abuse Services Statewide.	06/30/2024
Amd. 3	260,000.00	527,797.00	Amend to extend, add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2024
Amd. 2	330,000.00	285,161.00	Amend to extend, add funding and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 1	260,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	105,000.00		To establish a new contract for the provision of outpatient and/or residen Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie countier	
78. Age	ncy: Departmen	nt of Human S	Services Contractor: REDISCOVER COUNSELING A WELLNESS LLC	ND
Div/	Prog: Division o	f Children &	Family Services Location: LITTLE ROCK	State: AR
Service Ty	pe: Professional	Consultant S	ervices (PCS)	
Total Auth	orized:	\$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: IB	
Total After	· Review:	\$60,000.00		
Total Proje		\$420,000.00		0054483
Org/Amt:	Amount	Paid To Date		New Exp Date
				t
	60,000.00		To initiate an agreement to provide Counseling Services for the Division Children and Family Services clients.	of
79. Age	ncy: Departmen	nt of Human S	Services Contractor: RIVERVIEW BEHAVIORAL HE	CALTH LLC
Div/				~
	Prog: Division o	f Children &	Family Services Location: TEXARKANA	State: AR
	/Prog: Division o pe: Professional		•	State: AR
	pe: Professional	Consultant S	•	State: AR
Service Ty	pe: Professional orized: \$1	Consultant S	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB	State: AR
Service Tyj Total Auth	pe: Professional orized: \$1 • Review: \$1	Consultant S ,300,000.00	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB Funding: State - 100%	
Service Tyj Total Auth Total After Total Proje	pe: Professional orized: \$1 • Review: \$1	Consultant S 1,300,000.00	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 4600	
Service Tyj Total Auth Total After	pe: Professional orized: \$1 Review: \$1 ected: \$2	Consultant S 1,300,000.00 1,450,000.00 2,800,000.00 Paid To Date	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 4600	0051248
Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u>	pe: Professional orized: \$1 • Review: \$1 ected: \$2 <u>Amount</u>	Consultant S 1,300,000.00 1,450,000.00 2,800,000.00 Paid To Date 885,483.64	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 4600 <u>Objective:</u> Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth	0051248 <u>New Exp Date</u>
Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 3	pe: Professional orized: \$1 • Review: \$1 • cted: \$2 <u>Amount</u> 150,000.00	Consultant S 1,300,000.00 0 1,450,000.00 1 2,800,000.00 1 <u>Paid To Date</u> 885,483.64 359,119.00	ervices (PCS) Org. Term: 10/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 4600 Objective: Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one	0051248 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

80.	•••	-	nent of Human S		Contractor:	SEARCY CHILDRENS HOME	INC
	Div/Pro	g: Divisio	n of Children &	Family Services	Location:	SEARCY	State: AR
ervic	e Type:	Professio	nal Consultant S	ervices (PCS)			
otal .	Authoriz	ed:	\$0.00	Org. Term: 07/01	/2024 06/30/202	5 Procurement: RFP	
otal	After Re	view:	\$160,600.00	Funding: Feder	ral - 42% - [Foster (Care Title IV-E (CFDA 93.658)];	
otal	Projecteo	1:	\$1,124,200.00	MOF:		Contract Number: 46	00054700
rg/An	<u>nt:</u>	<u>Amoun</u>	t Paid To Date	Objective:			<u>New Exp Dat</u>
		160,600.00	0	Agencies that will	l provide foster care aintained in their ov	zed and Private Licensed Placeme e services in family homes for chil wn homes and have been placed in	dren
81.	Agency	: Departr	nent of Human S	Services	Contractor:	TEXARKANA BEHAVIORAL LC	ASSOCIATES
	Div/Pro	g: Divisio	n of Children &	Family Services	Location:	FAYETTEVILLE	State: AF
ervic	e Type:	Profession	nal Consultant S	ervices (PCS)			
otal .	Authoriz	ed:	\$750,000.00	Org. Term: 10/01	/2022 06/30/2023	3 Procurement: IB	
otal .	After Re	view:	\$1,050,000.00	Funding: State	- 100%		
otal	Projecteo	1:	\$1,400,000.00	MOF:		Contract Number: 46	00051249
·g/An		Amoun					<u>New Exp Da</u>
md. 3	3	300,000.00	0 485,750.00	continue Comprel	nensive Residential	evise performance indicators to Treatment Services for youth bughout the State of Arkansas.	06/30/2025
md. 2	2	500,000.0	0 167,910.00	Residential Treatm		continue Comprehensive outh under the age of twenty-one s.	06/30/2024
md. 1		50,000.00		Treatment Service throughout the Sta	es for youth under that ate of Arkansas	omprehensive Residential he age of twenty-one (21)	
		200,000.0	0			nensive Residential Treatment Ser e (21) throughout the State of Ark	
82.	Agency	: Departr	nent of Human S	Services	Contractor:	THE ANSWER FOSTER CARE	Ξ
	Div/Pro	g: Divisio	n of Children &	Family Services	Location:	LITTLE ROCK	State: AI
ervic	e Type:	Professio	nal Consultant S	ervices (PCS)			
otal .	Authoriz	ed:	\$0.00	Org. Term: 07/01	/2024 06/30/202	5 Procurement: RFP	
otal .	After Re	view:	\$967,250.00	Funding: Feder	ral - 43% - [Foster (Care Title IV-E (CFDA 93.658)];	State - 57%
otal	Projecteo	1:	\$6,770,750.00	MOF:		Contract Number: 46	00054669
rg/An	<u>nt:</u>	<u>Amoun</u>	t Paid To Date	Objective:			<u>New Exp Dat</u>
		967,250.00	0	Agencies that will	l provide foster care aintained in their ov	zed and Private Licensed Placeme e services in family homes for chil yn homes and have been placed in	dren

0	ency: Departm			States AD
	0		Family Services Location: NORTH LITTLE ROCK	State: AR
•	-	nal Consultant Se		
fotal Autl			Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
	er Review:	\$4,800,000.00 1		
Fotal Proj		\$3,500,000.00 1		
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 1,200,000.00		Objective: Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	<u>New Exp Date</u> 06/30/2025
Amd. 4	2,000,000.00) 1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21)	06/30/2023
	500,000.00)	throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Servic for youth under the age of twenty-one (21) throughout the State of Arkan	
Div	ency: Departm v/ Prog: Division	nent of Human S	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK	sas.
Div Service Ty	ency: Departm v/Prog: Division ype: Profession	nent of Human S n of Children & I nal Consultant So	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Services Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS)	sas.
Div Service Ty Fotal Autl	ency: Departm v/Prog: Division ype: Profession horized:	nent of Human S n of Children & 1 nal Consultant So \$4,456,023.09	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Services Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Div Service Ty Fotal Autl Fotal Afte	ency: Departm v/Prog: Division ype: Profession horized: er Review:	nent of Human S n of Children & 2 nal Consultant So \$4,456,023.09 \$5,784,075.59 1	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65%	sas. State: AR
Div Service Ty Total Autl Total Afte Total Proj	ency: Departm v/Prog: Division ype: Profession horized: er Review:	nent of Human S n of Children & 1 nal Consultant So \$4,456,023.09 \$5,784,075.59 1 \$8,194,545.75 1	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Services Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600	sas. State: AR 044401
Div Service Ty Fotal Autl Fotal Afte	ency: Departm v/Prog: Division ype: Profession horized: er Review:	nent of Human S n of Children & nal Consultant So \$4,456,023.09 \$5,784,075.59 \$8,194,545.75 1 <u>Paid To Date</u>	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Services Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600	sas. State: AR 044401
Div Div Fotal Autl Fotal Afte Fotal Proj <u>Drg/Amt:</u> Amd. 5	ency: Departm v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u>	nent of Human S n of Children & hal Consultant So \$4,456,023.09 \$5,784,075.59 \$8,194,545.75 <u>Paid To Date</u> 4,084,618.00	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600 Objective: 0 Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients	sas. State: AR 044401 <u>New Exp Date</u>
Div Service Ty Fotal Autl Fotal Afte Fotal Proj Org/Amt: Amd. 5	ency: Departm //Prog: Division //profession horized: er Review: jected: <u>Amount</u> 1,328,052.50 0.00	nent of Human S n of Children & al Consultant So \$4,456,023.09 \$5,784,075.59 I \$8,194,545.75 I <u>Paid To Date</u> 4,084,618.00 3,213,484.50	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600 Objective: Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	sas. State: AR 044401 <u>New Exp Date</u> 06/30/2025
Div Service Ty Fotal Autl Fotal Afte Fotal Proj <u>Org/Amt:</u>	ency: Departm //Prog: Division //profession horized: er Review: jected: <u>Amount</u> 1,328,052.50 0.00	nent of Human S n of Children & 1 nal Consultant So \$4,456,023.09 (\$5,784,075.59] \$8,194,545.75] Paid To Date 4,084,618.00 3,213,484.50 2,273,638.00	Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600 Objective:) Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.) Amend to extend for time only to continue Therapeutic Foster Care Services for DCFS clients statewide.	sas. State: AR 044401 <u>New Exp Date</u> 06/30/2025 06/30/2024
Div Service Ty Fotal Autl Fotal Afte Fotal Proj Org/Amt: Amd. 5 Amd. 4	ency: Departm v/Prog: Division ype: Profession horized: er Review: jected: <u>Amount</u> 1,328,052.50 0.00 978,565.84	nent of Human S n of Children & f hal Consultant So \$4,456,023.09 (\$5,784,075.59] \$8,194,545.75] Paid To Date 0 4,084,618.00 2,273,638.00 1,403,347.75	Establish a new contract for Comprehensive Residential Treatment Servic for youth under the age of twenty-one (21) throughout the State of Arkan Service Area: Statewide Services Contractor: TREATMENT HOMES INC Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65% MOF: Contract Number: 4600 Objective: 0 Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide. 0 Amend to extend for time only to continue Therapeutic Foster Care Services for DCFS clients statewide. 0 Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	sas. State: AR 044401 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023

	ency: Departm				UHS OF BENTON INC	
	v/ Prog: Division		•	Location:	BENTON	State: AR
	ype: Profession					
otal Aut			Org. Term: 07/01/2		3 Procurement: IB	
		\$6,150,000.00 I	0	100%		
Fotal Proj		\$5,250,000.00 N			Contract Number: 460	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 1,300,000.00		Amend to extend, a Performance Indica	tors to continue C for youth under t	ase Total Project Cost, and revise Comprehensive Residential he age of twenty-one (21)	<u>New Exp Dat</u> 06/30/2025
Amd. 4	2,500,000.00	1,739,438.00		ent Services for yo	continue Comprehensive outh under the age of twenty-one s.	06/30/2024
Amd. 3	600,000.00	1,249,340.00		for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
Amd. 2	500,000.00	716,030.00		ent Services for yo	uation of Comprehensive outh under the age of twenty-one s.	06/30/2023
amd. 1	500,000.00	582,324.00		for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
	750,000.00	1	Establish a new con for youth under the	tract for Comprel age of twenty-on	nensive Residential Treatment Serv e (21) throughout the State of Arka vice Area: Statewide	
86. Ag	ency: Departm	nent of Human S	Services	Contractor:	UHS OF SPRINGWOODS LLC	
			Family Services	Location:		
0	v/ Prog: Division			Location.	FAYETTEVILLE	State: AR
Div	v/ Prog: Division y pe: Profession	al Consultant Se	ervices (PCS)	Location.	FAYETTEVILLE	State: AF
Div Service Ty	ype: Profession		ervices (PCS) Org. Term: 07/01/2			State: AF
Div Service Ty Fotal Autl	ype: Profession		Org. Term: 07/01/2	2022 06/30/202		State: AR
Div Service Ty Fotal Autl	ype: Profession horized: er Review:	\$340,000.00	Org. Term: 07/01/2 Funding: State -	2022 06/30/202		
Div Div Service Ty Fotal Autl Fotal Afte Fotal Proj <u>Drg/Amt:</u>	ype: Profession horized: er Review:	\$340,000.00 (\$440,000.00] \$700,000.00] <u>Paid To Date</u>	Org. Term: 07/01/2 Funding: State - MOF: <u>Objective:</u> Amend to extend, au continue Comprehe	2022 06/30/202 100% dd funding, and r nsive Residential	3 Procurement: IB	00050701 <u>New Exp Dat</u>
Div Div Service Ty Fotal Autl Fotal Afte	ype: Profession horized: er Review: jected: <u>Amount</u>	\$340,000.00 (\$440,000.00 I \$700,000.00 I <u>Paid To Date</u> 261,598.00	Org. Term: 07/01/2 Funding: State - MOF: Objective: Amend to extend, au continue Comprehe under the age of two Amend to extend ar	2022 06/30/202 100% dd funding, and r nsive Residential enty-one (21) thro nd add funding to ent Services for yo	3 Procurement: IB Contract Number: 460 evise performance indicators to Treatment Services for youth bughout the State of Arkansas. continue Comprehensive buth under the age of twenty-one	

87. Ag	ency: Departm	ent of Human S	Services	Contractor:	UNITED METHODIST BEH. HEALTH	AVIORAL
Div	/Prog: Division	of Children &	Family Services	Location:	MAUMELLE	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)			
Fotal Aut	horized:	\$3,150,000.00	Org. Term: 07/01/2	022 06/30/2023	B Procurement: IB	
Fotal Afte	r Review:	\$4,000,000.00	Funding: State - 1	00%		
Fotal Proj	ected:	\$6,650,000.00	MOF:		Contract Number: 4	4600050702
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Dat</u>
Amd. 3	850,000.00	1,955,427.00	continue Compreher	sive Residential	evise performance indicators to Treatment Services for youth bughout the State of Arkansas.	06/30/2025
Amd. 2	2,000,000.00	863,169.00		nt Services for yo	continue Comprehensive outh under the age of twenty-on s.	06/30/2024 e
Amd. 1	200,000.00		Treatment Services f throughout the State	for youth under the of Arkansas.	omprehensive Residential he age of twenty-one (21)	06/30/2023
	950,000.00				nensive Residential Treatment S e (21) throughout the State of A	
88. Ag	ency: Departm	ent of Human S	Services	Contractor:	UNITED METHODIST CHIL INC	DRENS HOME
Div	/Prog: Division	of Children &	Family Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)			
Fotal Aut	horized:	\$9,972,806.20	Org. Term: 07/01/2	019 06/30/2020) Procurement: RFQ	
Fotal Afte	r Review:	\$9,972,806.20		- 13% - [Foster 0 Other Funding]	Care-Title IV E CFDA]; State -	82%; Other - 4%
Total Proj	ected: \$	17,330,604.47	MOF:		Contract Number: 4	4600044385
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Dat</u>
Amd. 9	0.00	6,893,577.98		•	evise Performance Indicators to nent Program services.	06/30/2025
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend an Treatment Program		continue Qualified Residential e.	06/30/2024
Amd. 7	411,580.80	4,486,844.02	Amend to add fundin Residential Treatmen		ly rate to continue Qualified ces statewide.	
Amd. 6	1,448,115.60	3,708,564.54			vise Performance Indicators to nent Program for DCFS clients	06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend an Treatment Program		continue Qualified Residential	06/30/2022
Amd. 4	-362,028.90	2,267,061.34	To amend to decreas Qualified Residentia		decreased utilization for gram services.	
Amd. 3	2,172,173.40	986,074.15			ing and decrease Total Projected Il Treatment Program for DCFS	
Amd. 2	-549,821.06	847,709.68	To amend to reduce Residential Treatment		ecreased utilization for Qualifie	d
ltem	F page 87			In-State	Contracts Page 47	11-Jun-2

Amd. 1	0.00			ompliance form for Qualified P) services for DCFS clients	
_	2,480,641.86	To purchase Qualif DCFS clients states		eatment Program (QRTP) services	for
89. Age	ency: Departme	nt of Human Services	Contractor:	UNITED METHODIST CHILDR INC	ENS HOME
Div/	Prog: Division of	of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professional	Consultant Services (PCS)			
Total Auth	orized:	\$390,000.00 Org. Term: 03/01/2	2023 06/30/2023	3 Procurement: IB	
Total After	· Review:	\$890,000.00 Funding: State -	100%		
Total Proje	ected: \$2	2,450,000.00 MOF:		Contract Number: 460	0050703
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	500,000.00	1	ensive Residential	e Indicators and add funding to Treatment Services for youth oughout the State of Arkansas.	06/30/2025
Amd. 2	130,000.00	232,152.00 Amend to add fund Residential Treatmo		ed utilization for Comprehensive	06/30/2024
Amd. 1	200,000.00		ent Services for yo	continue Comprehensive outh under the age of twenty-one 3.	06/30/2024
	60,000.00	COMPREHENSIV	E RESIDENTIAI	L TREATMENT SERVICES	
90. Age	nev Departme	nt of Human Services	Contractor	VALLEY BEHAVIORAL HEAL	TH SYSTEM
0	• •	of Children & Family Services	Location:	BARLING	State: AR
	0	Consultant Services (PCS)			~~~~~
Total Auth	-	1,400,000.00 Org. Term: 07/01/2	2022 06/30/2023	3 Procurement: IB	
Total After		1,600,000.00 Funding: State -			
Total Proje		3,500,000.00 MOF:		Contract Number: 460	0050704
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	200,000.00	880,910.98 Amend to extend, a continue Comprehe	ensive Residential	vised Performance Indicators to Treatment Services for youth oughout the State of Arkansas.	06/30/2025
Amd. 3	800,000.00	548,265.00 Amend to extend a Residential Treatme (21) throughout the	ent Services for yo	outh under the age of twenty-one	06/30/2024
Amd. 2	50,000.00	488,265.00 Amend to add fund Treatment Services throughout the Stat	for youth under the	omprehensive Residential he age of twenty-one (21)	06/30/2023
Amd. 1	50,000.00	393,555.00 Amend to add fund Residential Treatme (21) throughout the	ent Services for yo	outh under the age of twenty-one	
	500,000.00	Establish a new cor for youth under the		nensive Residential Treatment Serv	

91. Ag	ency: Departr	nent of Human Serv	ices Contractor: VERA LLOYD PRESBYTERIAN FAMILY
0	• •	n of Children & Far	
Service Ty	pe: Profession	nal Consultant Servi	ces (PCS)
Total Auth			. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total Afte	r Review:	\$5,488,993.40 Fur	ding: Federal - 11% - [Foster Cate-Title IV E-CFDA]; State - 85%; Other - 3% - [DCFS-Other Funding]
Total Proj	ected:	\$4,226,976.70 MC	
Org/Amt:	Amount	<u>Paid To Date</u> Ob	jective: <u>New Exp Date</u>
Amd. 8	1,095,000.00		nend to extend, add funding and revise Performance Indicators to 06/30/2025 ntinue Qualified Residential Treatment Program services.
Amd. 7	1,281,000.00		nend to extend, add funding and increase Total Projected Cost to 06/30/2024 ntinue Qualified Residential Treatment Program services.
Amd. 6	186,510.47		nend to add funding and revise daily rate to continue Qualified 06/30/2023 sidential Treatment Program services statewide.
Amd. 5	724,057.80	со	nend to extend, add funding and revise Performance Indicators to ntinue Qualified Residential Treatment Program for DCFS clients tewide.
Amd. 4	896,145.51		nend to extend and add funding to continue Qualified Residential 06/30/2022 eatment Program services.
Amd. 3	97,863.52		amend to add funding due to increased utilization for Qualified sidential Treatment Program services.
Amd. 2	603,381.50	Qu	amend to extend with approved annual funding to continue 06/30/2021 alified Residential Treatment Program (QRTP) for DCFS clients tewide.
Amd. 1	0.00	Re	nend to add the Certification of Compliance form for Qualified sidential Treatment Program (QRTP) services for DCFS clients tewide.
	605,034.60		purchase Qualified Residential Treatment Program (QRTP) services for CFS clients statewide.
92. Ag	ency: Departr	nent of Human Serv	ices Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE
	8	n of Children & Far nal Consultant Servi	
Total Aut	-		. Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total Afte		\$1,209,928.32 Fu	ding: Federal - 37% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation -CFDA]; State - 62%
Total Proj	ected:	\$845,395.34 MC	
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 0.00	377,892.01 At	jective: New Exp Date nend to extend, add funding and increase Total Projected Cost to 06/30/2025 ntinue Qualified Residential Treatment Program (QRTP). 06/30/2025
Amd. 8	549,000.00		nend to extend, add funding and increase Total Projected Cost to 06/30/2024 ntinue Qualified Residential Treatment Program (QRTP).
Amd. 7	87,798.55		nend to add funding and revise daily rate to continue Qualified 06/30/2023 sidential Treatment Program (QRTP) services.

Amd. 6	241,352.60	20,829.06 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00 Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021
Amd. 3	120,676.30	0.00 To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00 To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
	121,006.92	To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	
93. Ag	encv. Departmen	t of Human Services Contractor: WINN COUNSELING PA	
	• •	f Children & Family Services Location: SILOAM SPRINGS	State: AR
	-	Consultant Services (PCS)	State: The
Total Auth	-	\$585,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: RFP	
Total Afte		\$608,750.00 Funding: Federal - 100% - [93.667 Social Services Block Grant Title 2	X YI
Total Proj			
<u>Org/Amt:</u>	φ1	UZ5 /50.00 WIDE: Contract Number: 4000	-
Amd. 6	Amount	,023,750.00 MOF: Contract Number: 4600	046341
	<u>Amount</u> 23,750.00	Paid To Date Objective: 251,300.00 Amend to extend and add funding to continue Home Studies.	-
Amd. 5		Paid To Date Objective:	046341 <u>New Exp Date</u>
Amd. 5 Amd. 4	23,750.00	Paid To Date Objective: 251,300.00 Amend to extend and add funding to continue Home Studies.	046341 <u>New Exp Date</u> 06/30/2025
	23,750.00 146,250.00	 Paid To Date Objective: 251,300.00 Amend to extend and add funding to continue Home Studies. 178,550.00 Amend to extend, add funding to continue Home Studies. 150,250.00 Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, 	046341 <u>New Exp Date</u> 06/30/2025 06/30/2024
Amd. 4	23,750.00 146,250.00 0.00	 Paid To Date Objective: 251,300.00 Amend to extend and add funding to continue Home Studies. 178,550.00 Amend to extend, add funding to continue Home Studies. 150,250.00 Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5. 115,150.00 Amend to extend, add funding and revise Scope of Work and 	046341 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023
Amd. 4 Amd. 3	23,750.00 146,250.00 0.00 146,250.00	 Paid To Date Objective: 251,300.00 Amend to extend and add funding to continue Home Studies. 178,550.00 Amend to extend, add funding to continue Home Studies. 150,250.00 Amend to revise service area to continue Home Studies. Revise Service Area 1: Benton, Carroll, Marion, Washington Counties and Boone, Newton counties in Area 5. 115,150.00 Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies. 	046341 <u>New Exp Date</u> 06/30/2025 06/30/2024 06/30/2023 06/30/2023

0	• 1	nent of Human S n of Children & I		State: AR
	0	al Consultant S	5	State: AK
Total Aut	-		Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
	er Review:	\$8,932,448.13	5	93.658)]; State
Total Proj	iected:	\$5,072,372.04)44393
Org/Amt:	Amount			New Exp Date
Amd. 9	1,551,250.00		Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	222,508.36	5 3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15	5 1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
	726,041.52	2	To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	r
e	• •	nent of Human S		TATIVE State: AR
	Service	3		
	-	nal Consultant S		
Total Aut			Drg. Term: 07/01/2024 06/30/2025 Procurement: IB	
	er Review:	\$507,520.00		
Total Proj	-	\$3,552,640.00		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
	507,520.00)	PHYSICAL THERAPY SERVICES (CHDC)	

96. Ag	ency: Departr	nent of Human S	Services	Contractor:	ARKANSAS FOUNDATION F	OR MEDICAL
Div	/Prog: Divisio	n of Medical Ser	vices	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS)			
Total Auth	horized:	\$33,346,287.20	Org. Term: 01/01/20	19 06/30/2019	Procurement: IB	
Total Afte	r Review:	\$40,424,450.25	Funding: Federal -	75% - [Medica	id CFDA]; State - 25%	
Total Proj	ected:	\$24,137,834.00	MOF:		Contract Number: 46	00043670
Org/Amt:	Amoun	t Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 10	7,078,163.03	5 29,427,547.06	update the Performan	ce Indicators fo	ase the Total Projected Cost, and r this Utilization fedical Review Services contract.	06/30/2025
Amd. 9	0.00	0 25,070,458.95			dicators for this Utilization edical Review Services contract.	06/30/2024
Amd. 8	7,078,163.03	5 22,192,310.52			Projected Cost, and add funding tive Review and Medical Review	06/30/2024
Amd. 7	7,060,979.1:	5 15,487,039.31	increase the Total Pro	jected Cost for	ct the Procurement End Date, and this Prior Authorization, view and Medical Review Service	
Amd. 6	5,885,469.00	0 10,514,464.53			r this Prior Authorization, view and Medical Review	06/30/2022
Amd. 5	18,844.00	0 8,714,235.47		n, Utilization R	l adding funding to this contract eview/Retrospective Review and	06/30/2021
Amd. 4	3,277,853.00	0 7,923,518.16	Amend to extend, add this contract for Prior Review and Medical	Authorization,	evise the Performance Indicators t Utilization Review/Retrospective s.	o 06/30/2021
Amd. 3	2,478,931.00	0 6,765,620.73			r Prior Authorization, Utilization dedical Review services.	12/31/2020
Amd. 2	4,097,786.00	0 2,599,842.98		Jtilization Revie	ise the Performance Indicators for ew/Retrospective Review and	06/30/2020
Amd. 1	0.00	0 1,785,015.45		Jtilization Revie	o an administrative error for this ew/Retrospective Review and	01/01/2020
	3,448,262.00	0		ization (PA), Ut	contract for Division of Medical tilization Review (UR)/Retrospect rvices.	ive

2.002,081.00 This contract will provide for the continuation of the Medicaid Quality Improvement Program. 98. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDIC/ CARE Div/Prog: Division of Medical Services Location: LITTLE ROCK State: Service Type: Professional Consultant Services (PCS) Location: LITTLE ROCK State: Service Type: Professional Consultant Services (PCS) Total Authorized: \$23,485,880.00 Federal - 50% - [Medicaid Admin CFDA]; State - 50% Total Authorized: \$23,485,880.00 To initiate an agreement to provide for the continuation of Medicaid Heneficiary Relations and Provider Relations services. Coverage area: Statewide 99. Agency: Department of Human Services Contractor: RUSSELLVILLE State: Service Type: Professional Consultant Services (PCS) Total Authorized: \$555,975.60 Fremding: State - 100% Total Authorized: \$565,975.60 Proding: State - 100% Contract Number: 4600043770 Org/Amit Amount Paid To Date Objective: Contract Number: 4600043770 06/30/2019 Procurent rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for med	97. Age	ency: Depart	ment of Human S	Services	Contractor:		FOUNDATION FOR	R MEDICAL
Service Type: Professional Consultant Services (PCS) Total Authorized: 50.00 Org. Term: 07/01/2024 06/30/2025 Procurement: SP Total Arter Review: \$2.002,081.00 MOF: Contract Number: New Expl 2,002,081.00 This contract Will provide for the continuation of the Medicaid Quality Improvement Program. 98. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDIC/CARE Div/Prog: Division of Medical Services Location: LITTLE ROCK State: Service Type: Professional Consultant Services (PCS) Total After Review: \$23,485,880.00 Org. Term: 07/01/2024 06/30/2025 Procurement: SP Total After Review: \$23,485,880.00 Org. Term: 07/01/2024 06/30/2025 Procurement: SP Total After Review: \$23,485,880.00 Org. Term:: 07/01/2024 06/30/2025 Procurement: SP Total After Review: S0:480.00 SP: Contract Number: 4600054639 Org/Amt: Amount Paid To Date Oblective: New Expl 23,485,880.00 To initiate an agreement to provide for the continuation of Medicaid arvices: State: Vide 99 99. Agency: Department of Human Services Contractor: FREIDSHIP COMMUNITY CARE INC New Expl Div/Prog:: Division of Medicai Se	Div	Prog. Divisio	n of Madical Sar	vices	Location		Z	State: AD
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Improvement Program. 98. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDIC/ CARE Div/Prog: Division of Medical Services Location: LITTLE ROCK State: Service Type: Professional Consultant Services (PCS) Procurement: SP Total Authorized: \$23,485,880.00 ON Org. Term: 07/01/2024 06/30/2025 Procurement: SP Total Authorized: \$23,485,880.00 To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide Service Type: Professional Consultant Services Contractor: RIENDSHIP COMMUNITY CARE INC BUV/Prog: Division of Medical Services Location: RUSSELLVILLE State: 99. Agency: Department of Human Services (PCS) Contract Number: 4600043770 460043770 Total Authorized: \$505,975.60 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ 1014 Authorized: \$60,784.70 06/30/2019 Accurent Number: 4600043770 Toral After Review: \$55,975.60 Finding: State - 100% Contract Number: 4600043770 00/201 Moreitan After Review: \$50,5975.60 Org. Term: 01/01/2019 </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>New Exp Date</td>	-							New Exp Date
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 Amd. 6 50,000.00 72,183.72 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amd. 5 135,770.00 43,911.51 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amd. 4 135,770.00 39,630.77 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amd. 3 15,390.75 28,750.21 Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Services for persons without insurance or any other payor source for medically necessary services. Amd. 2 15,390.75 15,754.58 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. 	•		-			Contr	act Number: 4600	
persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 5135,770.0043,911.51 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 4135,770.0039,630.77 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 315,390.7528,750.21 Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 215,390.7515,754.58 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.06/30/20					end, increase Total Proj	ected Cost, and	add funding at the	<u>New Exp Date</u> 06/30/2025
current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.Amd. 4135,770.0039,630.77 Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 315,390.7528,750.21 Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.06/30/20Amd. 215,390.7515,754.58 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.06/30/20				persons with	out insurance or any oth			
 current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amd. 3 15,390.75 28,750.21 Amend to extend, increase Total Projected Cost, revise the Performance 06/30/20 Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services. Amd. 2 15,390.75 15,754.58 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. 	Amd. 5	135,770.0	0 43,911.51	current rate to persons witho	o continue providing Th out insurance or any oth	erapeutic Couns	eling Services for	06/30/2024
Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.Amd. 215,390.7515,754.58 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	Amd. 4	135,770.0	0 39,630.77	current rate to persons with	o continue providing Th out insurance or any oth	erapeutic Couns	eling Services for	06/30/2023
provide services for persons without insurance or any other payor source for medically necessary services.	Amd. 3	15,390.7	5 28,750.21	Indicators and Therapeutic C	d add funding at the cur Counseling Services for	rent rate to conti persons without	nue providing	06/30/2022
Item E page 93In-State ContractsPage 5311-Jun	Amd. 2	15,390.7	5 15,754.58	provide servi	ces for persons without	insurance or any		06/30/2021
	ltem	E page 93			In-State	Contracts	Page 53	11-Jun-24

Amd. 1	135,769.4	.0 1,483.60	provide services f		pdate the Total Projected Cost to insurance or any other payor	06/30/2020
	67,884.7	0	To initiate an agre	ement to provide C	Counseling Services for persons with for medically necessary services.	out
100. Ag	gency: Depart	ment of Human S	Services	Contractor:	GAINWELL TECHNOLOGIES I	LLC
Di	v/Prog: Divisio	on of Medical Ser	vices	Location:	CONWAY	State: AR
Service T	ype: Technica	l & General Serv	ices (TGS)			
Total Aut	horized: \$	5192,744,787.35	Org. Term: 12/01	1/2021 11/30/202	2 Procurement: SP	
Total Afte	er Review: \$	3272,312,474.35	Funding: Fede	ral - 74% - [Medica	al Assistance Program (93.778)]; Sta	ate - 25%
Total Pro	jected: \$	518,788,659.00	MOF:		Contract Number: 4600	0049739
Org/Amt:	Amour	<u>it Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 3	79,567,687.0	0172,788,243.60	Indicators to this	contract for the pro- rkansas Medicaid I	update the Scope and Performance vision of maintenance and Enterprise, Medicaid Management	06/30/2025
Amd. 2	48,015,036.0	0 96,670,735.54		nance and operation	6/30/2024 to put this contract for a of the AME MMIS Core System	06/30/2024
Amd. 1	74,874,700.3	5 53,171,735.04	ARHOME Phase and Electronic Vis providing mainter	II, Medicaid Assist sit Verification Call	d update the Scope of Work to add ance Provider Incentive Repository Center services to this contract for a of the Arkansas Medicaid formation System.	11/30/2023
	69,855,051.0	0			operation of the Arkansas Medicaid formation System Services are	1
101. Ag		ment of Parks, H on of Heritage	eritage, and Touris	m - Contractor:	MANGAN HOLCOMB PARTNE	ERS
	Divisio	in of fieldage		Location:	LITTLE ROCK	State: AR
Service T	ype: Professio	onal Consultant S	ervices (PCS)			
Total Aut	horized:	\$2,550,000.00	Org. Term: 07/01	1/2021 06/30/202	2 Procurement: RFP	
Total Afte	er Review:	\$3,400,000.00	-	- 100%		
Total Pro	jected:	\$5,950,000.00	MOF:		Contract Number: 4600	0049241
Org/Amt:	Amour	nt Paid To Date	Objective:			New Exp Date
Amd. 4	850,000.0	0 1,948,405.16		and add funding to services for Arkansa	continue marketing and as Heritage.	06/30/2025
Amd. 3	850,000.0	0 1,405,711.50	The purpose of th year.	is contract is to add	l funds and extend for an additional	06/30/2024
Amd. 2	850,000.0	324,482.56	year. This contractor to 9912. This contractor	t was created to cha	l funds and extend for an additional ange the business area from 0865 act 4600048634 which was under is under 9912.	06/30/2023

Amd. 1	0.00 850,000.00	(9912. This contract r 0865. The new contra been to ALC Review only change being m	eplaces contract act 4600049241 under 4600048 ade.	nge the business area from 0865 to 4600048634 which was under is under 9912. This has already 634 and the business area is the ADPHT Arkansas Heritage-Old Sta	te
	020,000.00]	House Museum, Hist Center, Delta Cultura	toric Arkansas M Il Center, Arkan	Auseum, Mosaic Templars Cultural sas Arts Council, Arkansas Historic age Commission and Arkansas Herit	
102. Agen		ent of Parks, Her of Heritage	ritage, and Tourism -	Contractor:	QUALITY SECURITY SERVICE	EINC
				Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Servio	ces (TGS)			
Total Autho	orized:	\$0.00 O	Org. Term: 07/01/20	024 06/30/202	5 Procurement: IB	
Total After	Review:	\$146,175.60 F	unding: State - 1	00%		
Total Projec	cted:	\$1,023,229.20 N	10F:		Contract Number: 4600	0054739
Org/Amt:	Amount	Paid To Date				<u>New Exp Date</u>
						<u>s</u>
	146,175.60]	House Museum, Moz	zaic Templars C	l security guard services at Old State ultural Center and other Heritage s. See also attachment 4.	2
103. Agen		ent of Parks, Her	ritage, and Tourism - Divisions	Contractor:	ARKANSAS MAILING SERVIC	ES CORP
				Location:	NORTH LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Servio	ces (TGS)			
Total Autho				022 06/30/202	3 Procurement: IB	
Total After		\$2,392,340.91 F	0			
Total Projec		\$2,592,340.91 F \$9,569,363.46 N	0	0070	Contract Number: 4600	0.52828
Org/Amt:	Amount	Paid To Date			Contract Number: 4000	New Exp Date
Amd. 5		1,109,249.77	Amend to extend and		continue mail services to package otential customers across the	06/30/2025
Amd. 4	797,447.00	622,255.21	To add money and ex	stend the contra	ct for an additional year.	06/30/2024
Amd. 3	0.00	622,255.21	Changing business a	reas from 9912 t	xo 0900	06/30/2024
Amd. 2	400,000.00				ncreased interest in vacationing and as an increase in printing and	06/30/2023
Amd. 1	-15,300.00 412,746.91				S FOUND IN THE CONTRACT. ct for an additional year.	06/30/2023
104. Agen	ncv: Denartm	ent of the Militar	rv	Contractor:	ARNETTA BRADFORD	
			- 5	Location:	НОРЕ	State: AR
Service Typ	e: Technical	& General Servio	ces (TGS)			
Total Autho	orized:	\$791,255.00 O	Org. Term: 07/01/20	023 06/30/202	4 Procurement: IB	
Total After	Review:	\$1,186,882.50 F	unding: Federal	- 75% - [FEDE	RAL REIMBURSEMENT]; State - 2	25%
Total Projec	cted:	\$5,538,785.00 N	0	-	Contract Number: 4600	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date				<u>New Exp Date</u>
Amd. 1	395,627.50 791,255.00	667,007.44]]	FOOD DISTRIBUT		S 5 FOR YOUTH CHALLENGE	12/31/2024
				T C		11 1

105. Agency:Department of Transformation and Shared Services - Building Authority DivisionContractor:ANTONIO DESHUN MO Location:105. Agency:Department of Transformation and Shared Services - Building Authority DivisionLocation:LITTLE ROCK105. Contractor:Total Authorized:\$163,597.20 Org. Term:08/01/202207/31/2023Procurement:IB105. Total Authorized:\$163,597.20 Org. Term:08/01/202207/31/2023Procurement:IB105. Total Authorized:\$247,493.20 Funding:Other - 100% - [Rent Revenue From DBA Portfolio105. Total Projected:\$557,908.40 MOF:Contract Number105. Org/Amt:AmountPaid To Date Objective:1063,580.45Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25105S9,648.13Janitorial services for 1509 W. 7th and 1515 W. 7th including all	State: AF
Service Type:Technical & General Services (TGS)Total Authorized:\$163,597.20 Org. Term:08/01/202207/31/2023Procurement: IBTotal After Review:\$247,493.20 Funding:Other - 100% - [Rent Revenue From DBA PortfolioTotal Projected:\$557,908.40 MOF:Contract NumberOrg/Amt:AmountPaid To Date Objective:Amd. 283,896.00163,580.45 Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25Amd. 183,896.0059,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	
Fotal Authorized:\$163,597.20 Org. Term:08/01/202207/31/2023Procurement:IBFotal After Review:\$247,493.20 Funding:Other - 100% - [Rent Revenue From DBA PortfolioFotal Projected:\$557,908.40 MOF:Contract NumberOrg/Amt:AmountPaid To DateObjective:Amd. 283,896.00163,580.45 Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25Amd. 183,896.0059,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	1
Fotal After Review:\$247,493.20 Funding:Other - 100% - [Rent Revenue From DBA PortfolioFotal Projected:\$557,908.40 MOF:Contract NumbeOrg/Amt:AmountPaid To DateObjective:Amd. 283,896.00163,580.45 Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25Amd. 183,896.0059,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	1
Fotal Projected: \$557,908.40 MOF: Contract Number Org/Amt: Amount Paid To Date Objective: Amd. 2 83,896.00 163,580.45 Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25 Amd. 1 83,896.00 59,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	1
AmountPaid To DateObjective:Amd. 283,896.00163,580.45Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25Amd. 183,896.0059,648.13Janitorial services for 1509 W. 7th and 1515 W. 7th including all	1
Amd. 283,896.00163,580.45 Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies. FY25Amd. 183,896.0059,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	er: 4600051041
equipment, and materials and supplies. FY25 Amd. 1 83,896.00 59,648.13 Janitorial services for 1509 W. 7th and 1515 W. 7th including all	<u>New Exp Dat</u>
	labor, 07/31/2025
equipment, and materials and supplies.	
79,701.20Janitorial services for 1509 W. 7th and 1515 W. 7th including all equipment, and materials and supplies.	labor,
06. Agency: Department of Transformation and Shared Services - Building Authority Division Contractor: ANTONIO DESHUN MO	OORE
Location: LITTLE ROCK	State: AF
Service Type: Technical & General Services (TGS)	
Sotal Authorized: \$158,100.00 Org. Term: 08/01/2023 07/31/2024 Procurement: IB	
Cotal After Review: \$316,200.00 Funding: Other - 100% - [Rent Revenue From DBA Portfolio]]
Total Projected:\$1,106,700.00 MOF:Contract Number	er: 4600053040
Drg/Amt: Amount Paid To Date Objective:	<u>New Exp Dat</u>
md. 1 158,100.00 144,925.00 JANITORIAL SERVICES FOR THE MULTI-AGENCY COMP. IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	
158,100.00 JANITORIAL SERVICES FOR THE MULTI-AGENCY COMP LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AN MATERIALS AND SUPPLIES.	
107. Agency: Department of Transformation and Shared Services - Building Authority Division Contractor: ANTONIO DESHUN MO	OORE
Location: LITTLE ROCK	State: AF
Service Type: Technical & General Services (TGS)	
Sotal Authorized: \$98,399.88 Org. Term: 08/01/2023 07/31/2024 Procurement: IB	
Cotal After Review: \$196,799.76 Funding:Other - 100% - [Rent Revenue From DBA Portfolio]
Total Projected:\$688,799.16 MOF:Contract Number	er: 4600053039
Drg/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Dat</u>
amd. 1 98,399.88 91,086.03 JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDI INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS SUPPLIES. FY25	
98,399.88 JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDI INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS SUPPLIES.	
108. Agency: Department of Transformation and Shared Services - Building Authority Division Contractor: ANTONIO DESHUN MO	OORE
Location: LITTLE ROCK	State: AF
ervice Type: Technical & General Services (TGS)	
Sotal Authorized: \$112,799.88 Org. Term: 08/01/2023 07/31/2024 Procurement: IB	
]
Fotal After Review: \$228,736.28 Funding: Other - 100% - [Rent Revenue From DBA Portfolio	-
	<u>New Exp Dat</u>

Amd. 1	Amd. 1 115,936.40 111,612.81 JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 07/31/2025 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.						
	112,799.8	3	MARSHA	IAL SERVICES FOR THE JUSTICE BUILDING AT 625 LL IN LITTLE ROCK INCLUDING ALL LABOR, .LS, AND SUPPLIES.			
109. Agen	109. Agency: Department of Veterans Affairs Contractor: STEIN ANCILLARY SERVICES LLC						
				Location: FORT SMITH	State: AR		
Service Type	e: Technical	& General Serv	rices (TGS)				
Total Autho	rized:	\$0.00	Org. Term:	: 06/24/2024 06/23/2028 Procurement: IB			
Total After	Review:	\$1,000,000.00	Funding:	Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]			
Total Projec	ted:	\$1,750,000.00	MOF:	Contract Number: 460	0054675		
Org/Amt:	Amoun	t Paid To Date	Objective:		<u>New Exp Date</u>		
	1,000,000.00)		NG OCCUPATIONAL, PHYSCIAL AND SPEACH THERA RESIDENTS OF NLR AND FAYETTEVILLE VETERANS			

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

Held Contract from May ALC

1. Agenc	: Department of Park State Parks and Tou	s, Heritage, and Tourism rism Divisions	- Contractor:	CRANFORD JOHNSON ROB	INSON WOODS
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consulta	nt Services (PCS)			
Total Author	zed: \$(.00 Org. Term: 06/01/2	024 06/30/202	5 Procurement: RFP	
Total After R	eview: \$1.952.585	.14 Funding: Cash -	15%; Trust - 52%	; Other - 1% - [Web Hosting-K.	AB]
Total Project	d: \$13,668,095	.98 MOF:		Contract Number: 4	600054650
Org/Amt:	Amount Paid To	Date Objective:			New Exp Date

Attachment 4

1. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	Contractor:	CRANFORD JOHNSON	NROBINSON WOODS
	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00 Org. Term: 07/01/202	4 06/30/2027	Procurement: RFP Fi	unding:
Total After Review: \$5,857,755.42 Cash - 45%; Trust - 52%	%; Other - 1% -	[Web Hosting-KAB]	
Total Projected: \$13,668,095.98 MOF:		Contract Numb	er: 4600054650
Org/Amt: Amount Paid To Date Objective:			New Exp Date
		e Arkansas Department of	A second s

Held Contract from May ALC

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2. Agency:	Department of Parks, State Parks and Touris	Heritage, and Tourism - m Divisions	Contractor:	CRANFORD JOHNSON RC	BINSON WOODS
			Location:	LITTLE ROCK	State: AR
Service Type: P	rofessional Consultant	Services (PCS)			
Total Authorized	l: \$0.00) Org. Term: 06/01/20	024 06/30/202:	5 Procurement: RFP	
Total After Revie	ew: \$2,719,657.50) Funding: Cash - 1	1%; Trust - 83%	; Other - 4% - [Web Hosting-]	KAB]
Total Projected:	\$19,037,602.50) MOF:		Contract Number:	4600054655
Org/Amt:	Amount Paid To Da	te Objective:			New Exp Date
2,71	9,657.50	Tourism (ADPHT) to awareness of The Na) successfully m tural State, Arka	Department of Parks, Heritage arket, represent and increase pr nsas Tourism, Arkansas State I their respective missions See a	ublic Parks, and

2.	Agency:	Department of Parks, Heritage, State Parks and Tourism Divisio		actor:	CRANFORD JOHNSON INC	ROBINSON WOODS		
			Locati	on:	LITTLE ROCK	State: AR		
Service Type: Professional Consultant Services (PCS)								
Total.	Authorized	: \$0.00 Org. Te	m: 07/01/2024 06/3	0/2027	Procurement: RFP Fu	nding:		
Total After Review: \$8.		w: \$8,158,972.50 Cash - 1	158.972.50 Cash - 11%; Trust - 83%; Other - 4% - [V			- [Web Hosting-KAB]		
Total	Projected:	\$19,037,602.50 MOF:			Contract Numbe	er: 4600054655		
Org/An	<u>it:</u>	Amount Paid To Date Objective:				New Exp Date		
To establish a Public Relations contra 8,158,972.50 build innovative state, national and ir Tourism, Arkansas State Parks and K implementation of initiatives such as awareness campaigns that serve to ele of Arkansas as a leading cultural and See also Attachment 4			, national and internation tate Parks and Keep Arka titatives such as brand par that serve to elevate percing cultural and outdoor c	al publi nsas Be thershi ceptions	c relations campaigns that pr autiful. Public relations serv ps, influencer marketing, brais of Arkansas and increase na	omote the Natural State, Arkansas vices include ideation and nd activations and public tional and international awareness		

Held Contract from May ALC

3. Agency: Department of Parks. Heritage, and Tour State Parks and Tourism Divisions	ism - Contractor: CRANFORD JOHNSON ROBINSON WOODS INC
	Location: LITTLE ROCK State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00 Org. Term: 06/	01/2024 06/30/2025 Procurement: RFP
	deral - 15% - [Tourism EDA ARPA]: Cash - 13%; Trust - 66%; Other - o - [Web Hosting-KAB]
Total Projected: \$27.248.970.77 MOF:	Contract Number: 4600054656
Org/Amt: Amount Paid To Date Objective:	New Exp Date

	artment of Parks, Heritage, and Tourism - e Parks and Tourism Divisions	Contractor:	CRANFORD JOHNSON	ROBINSON WOODS
		Location:	LITTLE ROCK	State: AR
Service Type: Profes	sional Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 07/01/20	024 06/30/2021	Procurement: RFP	
Total After Review:		- 15% - [Tourisn 'eb Hosting-KAI	n EDA ARPA]; Cash - 13%; 3]	Trust - 66%; Other -
Total Projected:	\$27,248,970.77 MOF:	-	Contract Numbe	r: 4600054656
Org/Amt: Ame	ount Paid To Date Objective:			New Exp Date
11,678,13	30.33 To establish a Lead Creative Str. Department of Parks, Heritage a and market The Natural State, A Arkansas Beautiful. Services to of a brand strategy that enhances travel destination. Services inclu- implementation of the brand acro- well as digital platforms includir also Attachment 4	nd Tourism (AD rkansas Tourism include develop perceptions of A ide video, photo pss traditional pla	PHT) to successfully brand, Arkansas State Parks, and ment, implementation and g Arkansas and establishes it a graphy and graphic asset pro atforms including TV, print	promote, Keep overnance is a premier oduction and and radio as

Held Contract from May ALC

4. Agency:		nt of Parks, Heritage, and s and Tourism Divisions	Tourism - Contractor:	CRANFORD JOHNS	ON ROBINSON WOODS
			Location:	LITTLE ROCK	State: AR
Service Type: I	Professional	Consultant Services (PC:	š)		
Total Authorize	(1:	\$0.00 Org. Term:	06/01/2024 06/30/202	5 Procurement: RFF)
Total After Revi	ew: \$17	435,047.25 Funding:	Federal - 3% - [Tourism [Web Hosting-KAB]	EDA ARPA]: Cash - 5	%; Trust - 90%; Other - 0% -
Total Projected:	\$122	.045,330.75 MOF:		Contract Nu	mber: 4600054657
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date

4. Agency:	Department of Park State Parks and Tou		Tourism - Contractor	: CRANFORD JOHNSON INC	ROBINSON WOODS
			Location:	LITTLE ROCK	State: AR
Service Type: 🗌	Professional Consulta	at Services (PCS	9		
Total Authorize	d: \$0	00 Org. Term:	07/01/2024 06/30/20	27 Procurement: RFP	
Total After Rev	iew: \$52,305,141	75 Funding:	Federal - 3% - [Tourisi [Web Hosting-KAB]	n EDA ARPA]; Cash - 5%; 7	Frust - 90%; Other - 0% -
Total Projected	\$122,045,330	75 MOF:		Contract Numb	er: 4600054657
Org/Amt:	Amount Paid To]	late Objective:			New Exp Date
52,305,	141.75	Department media for A Beautiful th the Natural include neg traditional p well as digit digital ad ne and implem	of Parks, Heritage and rkansas Tourism, Arkan at deliver a positive rett State regionally, nationa otiating rates, and placin olatforms including telev tal platforms including s etworks and streaming p	Buying contract for the Arka: Tourism (ADPHT) to plan an isas State Parks and Keep Ar im on investment and grow a dly and internationally. Mee ag year-round campaigns for ision, radio, print, out-of-hoi ocial media, search engine n latforms. Services include n as tourism industry, local co o Attachment 4.	nd purchase rkansas wareness of tia services media on me, etc. as narketing, nanaging