



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fisk

E

June 7, 2024

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

Dear Senator Flipppo 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,

A handwritten signature in black ink that reads "Jessica Patterson". The script is cursive and fluid.

Jessica Patterson

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

1. Agency: Arkansas Tech University		Contractor: SCM ARCHITECTS PLLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 06/22/2024 06/21/2028		Procurement: RFQ	
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$1,200,000.00		MOF:		Contract Number: RA24130392	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	750,000.00		Provide on-call architectural services for job order contracting projects on the Russellville and Ozark campuses of Arkansas Tech University as needed including: new construction, building and infrastructure renovations, planning and landscape design. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration, and project closeout.				
2. Agency: Department of Energy and Environment - Division of Environmental Quality		Contractor: AECOM TECHNICAL SERVICES INC		Location: CHICAGO		State: IL	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$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 Projected:		\$2,000,000.00		MOF:		Contract Number: 4600045076	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	2,134,483.00	1,252,189.19	Extending the date of the contract for another year and increasing the amount of the contract.				06/30/2025
Amd. 3	0.00	719,238.93	The purpose is to extend the contract duration by one year.				06/30/2024
Amd. 2	0.00	344,824.19	The purpose is to extend the contract duration by one year.				06/30/2023
Amd. 1	0.00	123,075.33	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.				06/30/2022
	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.				

3. Agency: Department of Energy and Environment - Division of Environmental Quality		Contractor: Spatco Energy Solutions, LLC.		
		Location:	NORTH LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$4,000,000.00	Org. Term:	08/24/2019 06/30/2021	Procurement: ABA
Total After Review:	\$4,306,054.00	Funding:	Federal - 15% - [LUST Corr. Action Grant, FED,]; Trust - 85%	
Total Projected:	\$2,000,000.00	MOF:	Contract Number: 4600048964	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	306,054.00	1,922,819.12	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.	06/30/2025
Amd. 4	2,000,000.00	1,450,271.94	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 3	0.00	1,308,009.12	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	523,316.17	The purpose is to extend the contract duration by one year.	06/30/2023
Amd. 1	0.00	162,063.07	Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.	06/30/2022
	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

4. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor: ALLISON AND PARTNERS INC		
		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$385,422.19	Org. Term:	04/01/2023 03/31/2027	Procurement: ABA
Total After Review:	\$408,111.10	Funding:	Other - 100% - [Amendment 75]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600052263	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,688.91	193,238.07	Increase Services \$22,688.91 for Renovation/Expansion of the Visitor Center at Daisy State Park, Electrical Upgrades at Ozark Folk Center State Park, Yancopin Trailhead Improvements at Delta Heritage Trail State Park, Restroom at Lake Charles State Park and Roof Replacements at Ozark Folk Center State Park.	03/31/2027
Amd. 3	148,000.32	110,767.16	Increase Services \$128,000.32 and increase Reimbursable Expense \$20,000.00 for HVAC Improvements at Arkansas Museum of Natural Resources, Renovation/Expansion of the Visitor Center at Daisy State Park, Renovation of Lake Center at Woolly Hollow State Park, Assessment of Old Visitor Center at Pinnacle Mountain and for new Bathhouse/Camper Cabins located at Mount Nebo State Park.	03/31/2027
Amd. 2	36,784.71	4,331.25	Increase Services \$36,784.71 for the expansion of the existing Visitor Center located at Daisy State Park, HVAC Improvements at Arkansas Museum of Natural Resources, and for Electrical Upgrades at Ozark Folk Center State Parks.	03/31/2027

Amd. 1	39,437.16	0.00	Increase Services \$14,437.16 for the expansion of the existing Visitor Center located at Daisy State Park and increase Reimbursable Expense \$25,000.00 for an architectural survey of the Old Visitor Center located at Pinnacle Mountain State Park.	03/31/2027
	161,200.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

5. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRAFTON TULL & ASSOCIATES INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$254,523.45 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$269,898.45 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC, FY21 ANCRC]

Total Projected: \$86,750.00 **MOF:** **Contract Number:** 4600044653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,375.00	141,868.35	Increase Compensation \$15,375 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park.	06/30/2025
Amd. 8	60,085.10	124,287.85	Increase Compensation \$40,085.10 and increase Reimbursable Expense \$20,000 for the Knapp and Plum Bayou Trails at Plum Bayou Mounds Archeological State Park, Renovation of the Day Use Area at Lake Charles State Park and for the replacement/renovation of the Water System at Mount Magazine State Park.	06/30/2025
Amd. 7	23,454.00	124,287.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2025
Amd. 6	15,988.50	99,008.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2025
Amd. 5	14,692.35	82,815.85	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	
Amd. 4	7,116.00	51,152.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	
Amd. 3	28,500.00	30,377.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	
Amd. 2	5,287.50	24,377.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	06/30/2023
Amd. 1	20,000.00	5,687.50	Increase Compensation \$20,000 for projects at Devil's Den, Lake Charles, and Toltec Mounds State Parks.	
	79,400.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.	

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRAFTON TULL & ASSOCIATES INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$77,500.00 **Org. Term:** 03/15/2024 03/14/2028 **Procurement:** ABA

Total After Review: \$111,250.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600054154

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	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 Improvements at Mississippi River, Mount Magazine, and Petit Jean State Parks.	

7. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC

Location: DALLAS

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$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 Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049282

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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	20,667.25		
	76,300.00		Provide professional on-call engineering services	

8. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** HALFF ASSOCIATES INC

Location: DALLAS

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$456,750.00 **Org. Term:** 07/01/2022 06/30/2026 **Procurement:** ABA

Total After Review: \$569,250.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600050585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	112,500.00	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.	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 - Conservation Area, Crowley's Ridge State Park and Daisy State Park.	06/30/2026
Amd. 2	98,000.00	0.00	Increase Services \$98,000.00 for Campground projects at Hobbs State Park - Conservation Area, Crowley's Ridge State Park and Daisy State Park.	06/30/2026
Amd. 1	126,937.50 67,062.50	0.00		

9. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$747,276.73 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$799,081.32 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]

Total Projected: \$73,684.09 **MOF:** **Contract Number:** 4600044654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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 Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	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 State Parks.	06/30/2025
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 Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	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.	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.	
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.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

10. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** POLLUTION MANAGEMENT INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$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 Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052267

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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 Mountain 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.	03/31/2027
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 biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

11. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAR & A

Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$115,500.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$315,000.00 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600052264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	199,500.00	76,353.17	Increase Services \$199,500 for Lodge Improvements at Petit Jean State Park and Lodge Renovation at Mount Magazine State Park.	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 Lodge Improvements at Petit Jean State Park.	03/31/2027
Amd. 1	8,156.25	0.00	Increase Services \$8,156.25 for Lodge Improvements at Petit Jean State Park.	03/31/2027
	25,000.00		To provide professional on-call architectural services for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

12. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** TAYLOR KEMPKE ARCHITECTS PA

Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$327,479.44 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$339,521.25 **Funding:** Other - 100% - [Amendment 75]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	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 Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	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, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
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. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$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 Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	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. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$120,950.00	Org. Term: 07/01/2023 06/30/2024	Procurement: IGV	
Total After Review:		\$241,900.00	Funding: Federal - 78% - [Vocational Rehabilitation]; State - 21%		
Total Projected:		\$241,900.00	MOF:	Contract Number: 4600052683	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	120,950.00	87,541.20	Contract Program Evaluator services - To extend contract through 6/30/25 and to add \$120,950 for FY25 funding	06/30/2025	
	120,950.00		CONTRACT PROGRAM EVALUATOR		
2. Agency: Department of Education		Contractor: STATE OF KANSAS		Location: LAWRENCE	State: KS
Service Type: Technical & General Services (TGS)					
Total Authorized:		\$7,836,789.00	Org. Term: 04/23/2018 06/30/2019	Procurement: IGV	
Total After Review:		\$9,219,329.00	Funding: State - 100%		
Total Projected:		\$10,200,000.00	MOF:	Contract Number: 4600042113	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	1,382,540.00	7,669,978.00	To extend contract date and add funding for FY25.	06/30/2025	
Amd. 6	0.00	5,992,688.00	To extend contract date for FY24.	06/30/2024	
Amd. 5	1,382,540.00	4,930,608.00	to extend contract and add funding for year 5.	06/30/2023	
Amd. 4	1,482,540.00	3,780,808.00	to extend contract and add funding for year 4.	06/30/2022	
Amd. 3	1,650,546.00	2,866,409.50	to extend contract and add funding for year 3.	06/30/2021	
Amd. 2	-155,065.00	2,866,409.50	This amendment reflects a \$ 155,065.00 reduction from removing the custom GRF file and the reduced rate of \$50/student/subject which reflects a new total for FY20 of \$ 1,517.196.00.	06/30/2020	
Amd. 1	1,672,261.00 1,803,967.00	1,169,620.50	To extend date and add funding for year 2. SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.	06/30/2020	
3. Agency: Department of Health		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$597,849.36	Org. Term: 07/01/2020 06/30/2021	Procurement: IGV	
Total After Review:		\$738,759.36	Funding: Federal - 70% - [IAPD/OAPD]; State - 6%; Other - 24% - [SRF (HIT) Fees]		
Total Projected:		\$891,166.08	MOF:	Contract Number: 4600046557	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 4	140,910.00	580,978.96	Amend to extend the ending date to 06/30/2025 and to add 127,859.00 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).	06/30/2025
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859.00 in funding 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).	06/30/2024
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 for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	

4. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$59,702.34 **Org. Term:** 11/01/2023 06/30/2024 **Procurement:** IGV

Total After Review: \$139,305.47 **Funding:** Federal - 50% - [CDCORFA-DP]; Other - 50% - [Master Tobacco]

Total Projected: \$537,321.12 **MOF:** **Contract Number:** 4600053576

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	79,603.13	6,633.59	Amend to extend the ending date to 06/30/2025 and to add \$79,603.13 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Registry, Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs.	06/30/2025
	59,702.34		To provide ADH with a PhD Scientist who will offer expertise to the ADH Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and Control, the Cancer Registry, Family Health, Oral Health, and others as needed. The contractor will provide epidemiological assistance to clinical programs, statistical and study design support, analytical assistance and other duties as needed.	

5. Agency: Department of Human Services

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$19,568,588.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$29,658,107.00 **Funding:** State - 81%; Other - 19% - [ASH Clinical Education Services]

Total Projected: \$66,353,483.00 **MOF:** **Contract Number:** 4600050803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	10,089,519.00	14,021,072.78	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.	
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024
	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.	

6. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,777,884.00		Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$10,210,340.00		Funding:	Federal - 100% - [Title IV-E Foster Care]	
Total Projected:	\$23,532,796.00		MOF:		Contract Number: 4600050516
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	3,432,456.00	4,920,987.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2025
Amd. 1	3,416,056.00	1,733,914.64	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2024
	3,361,828.00		Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.		

7. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$302,672.25		Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$436,651.25		Funding:	Federal - 51% - [CAPTA (CFDA 93.669)]; State - 48%	
Total Projected:	\$1,059,353.75		MOF:		Contract Number: 4600050641
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	133,979.00	170,852.81	Amend to extend and add funding to continue child abuse and neglect training services for helping professionals.		06/30/2025
Amd. 1	151,336.00	58,265.42	Amend to extend and add funding for the continuation of child abuse and neglect training services for helping professionals.		06/30/2024
	151,336.25		Establish a new contract for the continuation of child abuse and neglect training services for helping professionals. See also Attachment 4 & 5. Service Area: Statewide		

8. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$71,879,951.71		Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$107,341,205.71		Funding:	Federal - 66% - [Medicaid Administration CFDA 93.778, Skilled Professional Medical Personnel (SPMP)]; State - 33%	
Total Projected:	\$265,579,829.97		MOF:		Contract Number: 4600050722
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 2	35,461,254.00	53,743,930.55	Amend to extend and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2025
Amd. 1	33,939,976.00	19,877,173.18	Amend to extend, update Performance Indicators, and add funds to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2024
	37,939,975.71		To initiate an agreement to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance (ANGEL/SAVES) through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. Service Area is Statewide.	

9.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State:	AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$325,118.00	Org. Term:	07/01/2022 06/30/2023	Procurement:			IGV
Total After Review:		\$752,118.00	Funding:	Federal - 75% - [Medicaid]; State - 25%				
Total Projected:		\$1,065,281.00	MOF:	Contract Number:				4600050743
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	427,000.00	281,884.26	Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.					06/30/2025
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.					06/30/2024
	152,183.00		PHYSICIAN PROGRAM DEVELOPMENT					

10. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
Div/Prog: Division of Medical Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,501,024.76	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:		\$2,774,724.76	Funding: Federal - 50% - [DMS-Medicaid Administration-50% Fed/St]; State - 50%	
Total Projected:		\$5,253,586.66	MOF: Contract Number: 4600050725	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,273,700.00	1,365,877.32	Amend to extend, add funding, and update Performance Indicators to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2025
Amd. 1	750,512.38	615,364.93	Amend to extend, update Total Projected Cost, and add funding to continue this agreement with the Arkansas Center of Health Improvement to continue performing Health-Related Data Analyses.	06/30/2024
	750,512.38		To initiate an agreement with the Arkansas Center of Health Improvement (ACHI) to continue performing Health-Related Data Analyses.	

11. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$681,764.10	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$1,022,646.10	Funding: Federal - 75% - [Medical Assistance Program]; State - 25%	
Total Projected:	\$2,386,174.70	MOF:	Contract Number: 4600050723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	340,882.00	568,136.82	Amend to extend, add annual funding amount, and update the Performance Standards and Scope to continue this agreement to provide behavioral health and psychiatric consultation services to DMS.
Amd. 1	340,882.00	198,847.88	Amend to extend and add annual funding amount to continue this agreement to provide behavioral health and psychiatric consultation services to DMS.
	340,882.10		To initiate an agreement to provide behavioral health and psychiatric consultation services to DMS.
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12. Agency: Department of Human Services		Contractor: ARCH FORD EDUCATION SERVICES COOP	
Div/Prog: Division of Youth Services		Location: PLUMERVILLE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: IGV
Total After Review:	\$853,000.00	Funding: Other - 100% - [SOP - Education Compensation]	
Total Projected:	\$5,971,000.00	MOF:	Contract Number: 4600054608
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	853,000.00		To initiate an agreement for an on-line education program to be provided to youth in five (5) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses. Service Area: Arkansas Juvenile Assessment & Treatment Center, Harrisburg Juvenile Treatment Center, Mansfield Juvenile Treatment Center, Lewisville Juvenile Treatment Center, and Dermott Juvenile Correctional Facility

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

1. Agency: Arkansas Public Employees Retirement System **Contractor:** BANK OF AMERICA NA

Location: CHARLOTTE

State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$515,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

Total After Review: \$610,000.00 **Funding:** Trust - 100%

Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600041826

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	95,000.00	421,314.96	To renew contract for 1 more year and add funding. BANKING SERVICES: FY24 Renewal	06/30/2025
Amd. 6	80,000.00	293,364.89	BANKING SERVICES: FY24 Renewal	06/30/2024
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal	06/30/2023
Amd. 4	75,000.00	161,609.36	BANKING SERVICES: FY22 Renewal	06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES: FY21 Renewal	06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES: To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020
Amd. 1	65,000.00	31,854.10	BANKING SERVICES: Renewal	06/30/2020
	130,000.00		BANKING SERVICES: Renewal	

2. Agency: Arkansas Public Employees Retirement System **Contractor:** CASTLEARK MANAGEMENT LLC

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$12,000,000.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$12,000,000.00 **Funding:** Trust - 100%

Total Projected: \$21,000,000.00 **MOF:** **Contract Number:** 3700402338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	1,059,686.58	The purpose is to update the fee schedule change to reflect the increase and change in scope. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor for APERS and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS. Therefore the fee schedule is as follows: Fees will be paid in arrears on a quarterly basis as of the commencement of the next calendar quarter. The amount is computed by multiplying the market value (less accrued income) as stated by APERS' custodian bank by no more than 49 basis points, and dividing by 4. The total payment for the contract term shall not exceed the compensation specified below.	06/30/2027

Amd. 1	0.00	380,496.35	<p>The purpose is to update the scope, and add additional duties this firm will perform on behalf of APERS. In addition to the All Cap Growth Equity mandate, CastleArk will also be a risk management advisor and provide the following: Risk Analytics, Performance Analytics, Portfolio Allocation Optimization, verify standard deviation analytics and risk decomposition, analyze tracking error, total exposure, risk contribution analysis, and other analysis as requested by APERS.</p> <p>The original PCS contract #3700402300 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain CastleArk Management LLC to manage an All Cap Growth Equity mandate, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).</p>	06/30/2027
	12,000,000.00			

3. Agency: Arkansas Teacher Retirement System	Contractor: ROBERT W BAIRD & CO INCORPORATED
	Location: MILWAUKEE State: WI
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: EL
Total After Review: \$1,600,000.00	Funding: Trust - 100%
Total Projected: \$11,000,000.00	MOF: Contract Number: 4600054155
<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
1,600,000.00	CORE PLUS BOND INVESTMENT MANAGER

4. Agency: Department of Commerce - Arkansas Development Finance Authority	Contractor: EDFINANCIAL SERVICES
	Location: KNOXVILLE State: TN
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$0.00	Org. Term: 07/01/2024 06/30/2026 Procurement: RFP
Total After Review: \$850,000.00	Funding: Cash - 100%
Total Projected: \$2,890,000.00	MOF: Contract Number: 4600054674
<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
850,000.00	This contract is for program administrator for the Student Loan Authority. They advise on loan service for post secondary institutions. They also provide planning service and materials to High Schools and counselors.

5. Agency: Department of Commerce - Arkansas Economic Development Commission	Contractor: BENCHMARK MINERAL INTELLIGENT LIMITED
	Location: LONDON State:
Service Type: Technical & General Services (TGS)	
Total Authorized: \$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: CB
Total After Review: \$50,000.00	Funding: State - 100%
Total Projected: \$50,000.00	MOF: Contract Number: 4600054768
<u>Org/Amt:</u>	<u>Amount</u> <u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
50,000.00	LITHIUM / BATTERY VALUE CHAIN STRATEGY PROPOSAL

6. Agency: Department of Commerce - Arkansas Economic Development Commission		Contractor: THE BOSTON CONSULTING GROUP INC	
		Location: BOSTON	State: MA
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2024 06/30/2026 Procurement: CC	
Total After Review: \$8,850,000.00		Funding: Federal - 100% - [Federal BEAD Program]	
Total Projected: \$8,850,000.00		MOF: Contract Number: 4600054793	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	8,850,000.00		PRODUCTION OF FINAL FED. GRANT AWARD PROPOSAL FOR BROADBAND
7. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: UNIVERSAL PROTECTION SERVICE LP	
		Location: PHILADELPHIA	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized: \$517,454.08		Org. Term: 05/23/2022 05/22/2023 Procurement: IB	
Total After Review: \$607,454.08		Funding: State - 100%	
Total Projected: \$1,565,090.80		MOF: Contract Number: 4600050578	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 5	90,000.00	484,839.11	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH SEPTEMBER 2024 09/30/2024
Amd. 4	150,000.00	347,454.08	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023 05/22/2024
Amd. 3	84,000.00	258,545.55	ARMED SECURITY GUARD SERVICES TO ADD ADDITIONAL FUNDING THROUGH DECEMBER 2023 05/22/2024
Amd. 2	59,869.68	214,819.07	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR 05/22/2024
Amd. 1	0.00	167,548.97	ARMED SECURITY GUARD SERVICES TO EXTEND THE DATE FOR 1 YEAR 05/22/2024
	223,584.40		ARMED SECURITY GUARD SERVICES
8. Agency: Department of Commerce - Division of Workforce Services		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 07/01/2024 06/30/2027 Procurement: CC	
Total After Review: \$3,042,062.58		Funding: Federal - 100% - [Workforce Services Trust]	
Total Projected: \$6,084,125.16		MOF: Contract Number: 4600054766	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	3,042,062.58		IT STAFF AUGMENTATON SERVICES FOR UNEMPLOYMENT INSURANCE

9. Agency: Department of Commerce - Division of Workforce Services		Contractor: NTT DATA STATE HEALTH CONSULTING LLC		Location: PLANO	State: TX
Service Type: Professional Consultant Services (PCS)					
Total Authorized: \$524,215.47		Org. Term: 07/24/2023 06/30/2024		Procurement: SP	
Total After Review: \$1,074,673.47		Funding: Federal - 100% - [Workforce Services Trust]			
Total Projected: \$524,215.47		MOF:		Contract Number: 4600052903	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	550,458.00	340,864.39	Staff Augmentation Services - To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.	06/30/2025	
	524,215.47		To complete the cost allocation system implementation and implementation of a grants management system. Also to provide technical assistance with the ADWS UI Modernization project.		
10. Agency: Department of Corrections					
		Contractor: CGL Management Services/JFA Associates		Location: DENVER	State: CO
Service Type: Professional Consultant Services (PCS)					
Total Authorized: \$181,876.00		Org. Term: 05/23/2022 05/22/2023		Procurement: RFP	
Total After Review: \$307,966.00		Funding: State - 100%			
Total Projected: \$454,506.40		MOF:		Contract Number: 4600054489	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	126,090.00	180,585.50	To change vendor name due to a new owner for JFA, which is CGL Managment. Extend date and increase funding for one year for Sentencing Commission Annual Guidelines Compliance Analysis and Report of Prison Population Projections for FY25.	05/22/2026	
Amd. 2	51,976.00	63,659.50	Migrate from utilizing ASC MS Access database individual county extracts and manual entry of paper sentencing forms to using eOMIS generated extract files for the ASC Compliance Report. Tasks would include consulting with Marquis on eOMIS software data availablity, creation of specifications for extract files, and testing for data validation of resulting files.	05/22/2025	
Amd. 1	64,950.00	63,659.50	Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.	05/22/2024	
	64,950.00		Contractor will develop a ten-year projection of adult correctional populations. Projections must be by year and month, in a report and format as mutually agreed upon by the contractor and Department of Corrections (DOC). The contractor will provide technical assistance as necessary and schedule onsite meetings each fiscal year.		
11. Agency: Department of Corrections					
		Contractor: WELLPATH LLC		Location: NASHVILLE-DAVIDSON	State: TN
Service Type: Professional Consultant Services (PCS)					
Total Authorized: \$99,198,915.00		Org. Term: 07/01/2023 06/30/2024		Procurement: SP	
Total After Review: \$109,898,915.00		Funding: State - 100%			
Total Projected: \$99,198,915.00		MOF:		Contract Number: 4600052549	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	10,700,000.00	91,899,782.02	To increase funding to continue to deliver comprehensive inmate/offender health services due to the increase in population.	06/30/2024
	99,198,915.00		To deliver comprehensive inmate/offender health services for those individuals in the custody of the Arkansas Department of Corrections (DOC). Services also include mental health services for inmates/offenders at the DOC East Arkansas Regional Unit (EARU). All services provided will be in accordance with proven standards of care, and meet Arkansas Department of Health, American Correctional Association (ACA) and National Commission on Correctional Health Care (NCCHC) standards.	

12. Agency:	Department of Corrections	Contractor:	WELLPATH LLC	
		Location:	NASHVILLE-DAVIDSON	State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 09/30/2024 **Procurement:** SP

Total After Review: \$30,000,000.00 **Funding:** State - 100%

Total Projected: \$30,000,000.00 **MOF:**

Contract Number: 4600054783

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	30,000,000.00		A Special Procurement to provide comprehensive medical, dental, and pharmacy services for inmates in the custody of the Division of Correction, offenders in the custody of the Division of Community Correction, and offenders housed in county jails as part of the Act 309 program in accordance with proven standards of care that meet the AR Dept. of Health and American Correctional Association (ACA) standards. It is the intent of the parties that, except for the dates of the contract and compensation, the terms of the existing contract, as detailed in OA 4600052549 be incorporated by reference into this agreement and control performance under this contract.	

13. Agency:	Department of Education	Contractor:	COLLEGE ENTRANCE EXAMINATION BOARD	
		Location:	NEW YORK	State: NY

Service Type: Technical & General Services (TGS)

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

Total After Review: \$1,098,200.00 **Funding:** State - 100%

Total Projected: \$1,994,100.00 **MOF:**

Contract Number: 4600054450

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,098,200.00		GRADE 10 PSAT EXAM	

14. Agency:	Department of Education	Contractor:	COMPUTER AID INC	
		Location:	ALLENTOWN	State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$978,078.24 **Org. Term:** 03/20/2022 06/30/2023 **Procurement:** CC

Total After Review: \$1,009,328.24 **Funding:** Federal - 100% - [ARPA FUNDING/TITLE 1 FUNDING]

Total Projected: \$264,060.00 **MOF:**

Contract Number: 4600050194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,250.00	650,401.17	ADE is adding an additional project to this CAI contract for AELS improvements to include Title I Paraprofessionals. The funding for the project is \$ 31,250.00.	06/30/2025
Amd. 2	449,958.24	475,472.08	add an additional 3408 hours to contract and extend contract through FY25.	06/30/2025
Amd. 1	264,060.00	146,815.69	add an additional 2000 hours to contract and extend contract for FY24.	06/30/2024
	264,060.00		CAI DIS AELS PROJECT	

15. Agency: Department of Education		Contractor: EQUITABLE FACILITIES FUND INC	
		Location: NEW YORK	State: NY
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: RFP
Total After Review:	\$10,000,000.00	Funding: State - 100%	
Total Projected:	\$10,000,000.00	MOF:	Contract Number: 4600054724
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	10,000,000.00		Financial Manager for the Charter School Revolving Loan Program.
16. Agency: Department of Education		Contractor: THE FORUM FOR YOUTH INVESTMENT	
		Location: WASHINGTON	State: DC
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: RFP
Total After Review:	\$1,635,172.92	Funding: Federal - 100% - [21st CCLC]	
Total Projected:	\$2,944,055.22	MOF:	Contract Number: 4600054717
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,635,172.92		21ST CENTURY COMMUNITY LEARNING CENTER ASSESSMENT TOOL
17. Agency: Department of Finance and Administration - Management Services Division		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$7,016,818.40	Org. Term: 10/01/2021 09/30/2022	Procurement: CC
Total After Review:	\$8,869,840.54	Funding: State - 100%	
Total Projected:	\$1,146,444.00	MOF:	Contract Number: 4600049564
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	1,853,022.14	2,766,614.16	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS - This amendment adds eight (8) additional resources to support SAP S4 HANA migration, banking changes related to Act 411 of the 2023 Regular Session, migration of the Tax and DSMV systems to AWS Cloud, and support of the Statewide Budget System. No change in current expiration date.
Amd. 2	714,022.40	1,581,695.66	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS
Amd. 1	5,156,352.00	603,858.42	STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS
	1,146,444.00		STAFF AUGMENTATION TO MAINTAIN DFA IT SYSTEMS
18. Agency: Department of Finance and Administration - Revenue Services Division		Contractor: INTELLECTUAL TECHNOLOGY INC	
		Location: CARLSBAD	State: CA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$5,711,790.00	Org. Term: 08/01/2019 07/31/2020	Procurement: RFP
Total After Review:	\$7,134,582.91	Funding: State - 100%	
Total Projected:	\$7,177,275.00	MOF:	Contract Number: 4600044012
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 5	1,422,792.91	5,268,420.00	To utilize the 5th of six renewal options with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas. (1 optional one-year renewal remaining)	07/31/2025
Amd. 4	1,356,600.00	4,091,821.30	To utilize the 4th of six renewal options with the DFA Turnkey Thermal Print on Demand (POD) solution for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices throughout the state of Arkansas. (2 optional one-year renewals remaining)	07/31/2024
Amd. 3	1,181,565.00	2,897,902.69	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2023
Amd. 2	1,074,150.00	1,710,948.48	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2022
Amd. 1	1,074,150.00	654,033.92	The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	07/31/2021
	1,025,325.00		The DFA Turnkey Thermal Transfer Print on Demand system produces the vehicle registration forms and validation sticks at each of the state Revenue Offices. This contract pays for software maintenance of the printing system.	

19. Agency: Department of Health

Contractor: AMERICAN BOARD OF FAMILY MEDICINE INC

Location: LEXINGTON

State: KY

Service Type: Technical & General Services (TGS)

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

Total After Review: \$104,691.40 **Funding:** Federal - 100% - [CDC-DP]

Total Projected: \$982,226.30 **MOF:** **Contract Number:** 4600054774

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

104,691.40

This contract will be to collaborate with ABFM for primary care registry-based approach to meet the Center for Disease Control and Prevention's (CDC) DP-23-0004 objectives under strategy 1 for tracking and monitoring of standardized clinical demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health.

20. Agency: Department of Health

Contractor: CISCO SYSTEMS INC

Location: SAN JOSE

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/24/2024 07/31/2024 **Procurement:** CC

Total After Review: \$159,501.74 **Funding:** Federal - 100% - [ELC COVID]

Total Projected: \$159,501.74 **MOF:** **Contract Number:** 4502208154

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

159,501.74

The equipment listed is greatly needed to improve ADH aging network infrastructure. ADH firewall is over 5 years old and is 50-60 percent less effective at stopping cyber-attacks as compared to a one or two year firewall, also it has possibly reached it's end of life date and no more security patches and updates are released to older firewalls.

21.	Agency:	Department of Health		Contractor:	ICF MACRO INC		State:	VT
				Location:	BURLINGTON			
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$2,278,400.00	Org. Term:	11/01/2019	10/31/2020	Procurement: IB		
Total After Review:		\$2,784,080.00	Funding:	Federal - 64% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant, ELC Outbreak Funding]; State - 1%; Other - 33% - [DOH-Tobacco, Hlth Statistics Misc Reimb, BreastCare Admin]				
Total Projected:		\$2,489,760.00	MOF:	Contract Number: 4600044755				
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
	Amd. 5	505,680.00	1,543,290.09	Amend to extend and add funding to continue services for the Behavioral Risk Factor Surveillance System (BRFSS) survey during Year 6 of the contract. There will be no change to the total projected cost.	10/04/2025			
	Amd. 4	505,680.00	1,388,922.42	Amend to extend and add funding to continue services for the Behavioral Risk Factor Surveillance Systems (BRFSS) survey during year 5 of the contract. There will be no change to the total projected cost.	10/04/2024			
	Amd. 3	505,680.00	1,134,912.12	To extend time until 10/31/2023 and add funds in the amount of \$505,680.00. Vendor will complete the landline and cell phone interviews for Behavioral Risk Factor Surveillance System (BRFSS) survey and provide the ADH and CDC with machine-readable data sets for analytical purposes	10/31/2023			
	Amd. 2	555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2022			
	Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2021			
		355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES				

22.	Agency:	Department of Health	Contractor:	STAT COURIER INC	State: MO
			Location:	LAKE SAINT LOUIS	
	Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,864,384.14	Org. Term:	08/01/2021 06/30/2022	Procurement:	IB
Total After Review:	\$3,944,090.04	Funding:	State - 100%		
Total Projected:	\$5,871,585.30	MOF:	Contract Number: 4600048913		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	1,079,705.90	2,822,492.55	Amend to extend the end date to 6/30/2025 and to add funding in the amount of \$1,079,705.90 to continue the transportation of supplies and samples courier service to all Department of Health offices and county Health Units.	06/30/2025	
Amd. 2	1,044,202.70	1,528,601.43	Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.	06/30/2024	

Amd. 1	981,383.54	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	06/30/2023
	838,797.90		COURIER SERVICES	

23. Agency: Department of Health **Contractor:** TEKSYSTEMS UNC
Location: HANOVER **State:** MD

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,171,617.60 **Org. Term:** 07/24/2021 06/23/2023 **Procurement:** CC
Total After Review: \$19,779,337.60 **Funding:** Federal - 100% - [ELC CARES]
Total Projected: \$6,563,897.60 **MOF:** **Contract Number:** 4600049206

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	6,607,720.00	12,185,772.69	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	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. Agency: Department of Health **Contractor:** VERATO INC
Location: MCLEAN **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$708,840.00 **Org. Term:** 06/01/2020 05/31/2021 **Procurement:** RFP
Total After Review: \$911,293.00 **Funding:** Federal - 78% - [IAPD/OAPD]; Other - 21% - [HIT]
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600046480

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

Amd. 1	0.00	161,100.00	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.	06/30/2021
	161,100.00		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. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.	

25. Agency:	Department of Human Services	Contractor:	CROTHALL HEALTHCARE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	WAYNE	State: PA
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$2,797,516.68	Org. 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	MOF:		Contract Number: 4600048174
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	999,200.00	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	999,200.00	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	899,158.34	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
	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).	

26.	Agency:	Department of Human Services		Contractor:	LINEN KING LLC		State: OK
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TULSA		
	Service Type: Technical & General Services (TGS)						
	Total Authorized:	\$235,406.55	Org. Term:	07/01/2021 06/30/2022	Procurement:	IB	
	Total After Review:	\$305,406.55	Funding:	State - 81%; Other - 19% - [DHS Mental Health Administration]			
Total Projected:	\$402,167.85	MOF:	Contract Number: 4600048175				
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	Amd. 4	70,000.00	184,154.78	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.			06/30/2025
	Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.			06/30/2024
	Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.			
	Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.			06/30/2023
		57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)			
27.	Agency:	Department of Human Services		Contractor:	MEDSPHERE SYSTEMS CORPORATION		State: CA
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	CARLSBAD		
	Service Type: Technical & General Services (TGS)						
	Total Authorized:	\$4,105,453.00	Org. Term:	12/21/2018 06/30/2019	Procurement:	RFP	
	Total After Review:	\$4,655,453.00	Funding:	State - 0%; Other - 99% - [DBHS - Other Expenditures - PWP3500/896]			
Total Projected:	\$2,508,363.00	MOF:	Contract Number: 4600043356				
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	Amd. 9	550,000.00	3,529,120.00	Amend to extend, add funding,, and revise performance indicators at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2025
	Amd. 8	550,000.00	3,028,175.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2024
	Amd. 7	550,000.00	2,634,182.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2023
	Amd. 6	29,200.00	2,402,041.00	Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.			
	Amd. 5	0.00	2,368,878.00	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2022
	Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2022
	Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.			06/30/2021

Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	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.	

28.	Agency:	Department of Human Services		Contractor:	REPUBLIC SERVICES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PHOENIX	State: AZ
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$115,000.00	Org. Term:	07/01/2021 06/30/2024	Procurement: CB	
Total After Review:		\$166,200.00	Funding:	State - 81%; Other - 19% - [ASH Building and Ground Maintenance]		
Total Projected:		\$199,500.00	MOF:	Contract Number: 4600052792		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<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	18,412.78				
	28,500.00		Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.			

29. Agency: Department of Human Services		Contractor: FREE WILL BAPTIST FAMILY MINISTRIES	
Div/Prog: Division of Children & Family Services		Location: GREENEVILLE State: TN	
Service Type: Professional Consultant Services (PCS)			
Total Authorized:		\$0.00	Org. Term: 07/01/2024 06/30/2025 Procurement: RFP
Total After Review:		\$707,479.50	Funding: Federal - 42% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin, CFDA]; State - 57%
Total Projected:		\$4,952,356.50	MOF: Contract Number: 4600054691
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
	707,479.50		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.

30. Agency:	Department of Human Services	Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES		
Div/Prog:	Division of Children & Family Services	Location:	GREENEVILLE		State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$740,858.75	Funding:	Federal - 42% - [Foster Care Title IV-E (CFDA 93.658)]; State - 57%		
Total Projected:	\$5,186,011.25	MOF:	Contract Number: 4600054667		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

740,858.75

To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties

31.	Agency:	Department of Human Services		Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES INC	
	Div/Prog:	Division of Children & Family Services		Location:	GREENEVILLE	State: TN
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$5,875,852.08	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:		\$7,062,102.08	Funding:	Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 84%; Other - 3% - [DCFS Other Funding]		
Total Projected:		\$7,185,860.39	MOF:	Contract Number: 4600044384		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	1,186,250.00	4,763,055.38	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).			06/30/2025
Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).			06/30/2024
Amd. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.			
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.			06/30/2023
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).			06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.			06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.			06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.			
	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.			

32.	Agency:	Department of Human Services		Contractor:	SAINT FRANCIS COMMUNITY SERVICES INC	
	Div/Prog:	Division of Children & Family Services		Location:	SALINA	State: KS
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$13,589,216.67	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ	
Total After Review:		\$17,613,096.67	Funding:	Federal - 57% - [Foster Care Title IV- E 93.658, CAPTA 93.669, Funding Certainty Grant 93.658, TANF 93.558, Adoption Incentive]; State - 42%		
Total Projected:		\$8,618,866.67	MOF:	Contract Number: 4600043779		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	4,023,880.00	8,837,152.00	Amend to extend, increase total projected cost and add funding for Intensive In Home Service.			06/30/2025
Amd. 9	4,055,780.00	5,880,916.00	Amend to extend and add funding for 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 Services. 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	06/30/2023
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, Clay, Desha, Drew, Fulton, Greene, Izard, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie, Randolph, St. Francis, Sharp, and Stone Counties.	06/30/2023
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 Division of Children and Family Services clients.	
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 for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

33. Agency: Department of Human Services		Contractor: SOUTHERN COUNSELING SERVICES		
Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN	
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,110,000.00	Org. Term: 07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$1,133,750.00	Funding: Federal - 100% - [Social Services Block Grant CFDA]		
Total Projected:	\$1,995,000.00	MOF:		Contract Number: 4600046340
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,750.00	525,050.00	Amend to extend and add funding to continue Home Studies.	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, Van Buren counties in Area 5.	
Amd. 3	265,000.00	255,750.00	Amend to extend, add funding and revise performance indicators to continue Home Studies.	06/30/2023
Amd. 2	285,000.00	91,750.00	Amend to extend and add funding to continue Home Studies.	06/30/2022

Amd. 1	0.00	10,200.00	Amend to add the Certification of Compliance form and continue Home Studies.
	285,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10

34. Agency: Department of Human Services **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC
Div/Prog: Division of Children & Family Services **Location:** RIVERHEAD **State:** NY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,686,644.20 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total 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 Projected: \$958,661.55 **MOF:** **Contract Number:** 4600053446

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	594,446.30	852,425.80	Amend to extend, add funding and revise performance indicators to continue Supervised Independent Living.	06/30/2025
Amd. 6	0.00	567,589.20	Amend to update Vendor Information to continue Supervised Independent Living.	06/30/2024
Amd. 5	801,202.56	441,138.52	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living.	06/30/2024
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	

35. Agency: Department of Human Services **Contractor:** WOODRIDGE NORTHEAST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,190,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,290,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	778,145.50	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	400,000.00	640,597.50	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	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 Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

36. Agency: Department of Human Services			Contractor: WOODRIDGE NORTHWEST LLC	
Div/Prog: Division of Children & Family Services			Location: ALPHARETTA	State: GA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$700,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$800,000.00	Funding:	State - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600050707	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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 Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

37. Agency: Department of Human Services			Contractor: WOODRIDGE OF FORREST CITY LLC	
Div/Prog: Division of Children & Family Services			Location: ALPHARETTA	State: GA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$330,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$580,000.00	Funding:	State - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600050705	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

38. Agency: Department of Human Services		Contractor: WOODRIDGE OF WEST MEMPHIS		
Div/Prog: Division of Children & Family Services		Location: ALPHARETTA		State: GA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$5,900,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$7,200,000.00	Funding:	State - 100%	
Total Projected:	\$700,000.00	MOF:	Contract Number: 4600050708	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,300,000.00	4,404,919.63	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.	06/30/2025
Amd. 4	3,000,000.00	1,495,847.75	Amend to extend, 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. 3	1,400,000.00	843,097.75	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. 2	600,000.00	87,500.00	Amend to add funding, and update Total Projected Cost for the continuation of contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name 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		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
39. Agency: Department of Human Services		Contractor: YOUTH ADVOCATE PROGRAMS		
Div/Prog: Division of Children & Family Services		Location: HARRISBURG		State: PA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$8,851,165.67	Org. Term: 02/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$11,219,245.67	Funding:	Federal - 47% - [Foster Care Title IV E (93.658) DCFS- Adoption Incentive Award (93.603); TANF]; State - 52%	
Total Projected:	\$9,265,281.67	MOF:	Contract Number: 4600043769	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	2,368,080.00	5,372,432.00	Amend to extend, add funding and increase Total Project Cost to continue Intensive In Home Services.	06/30/2025
Amd. 7	2,092,034.00	3,663,072.00	Amend to extend and add funding for Intensive In Home Services.	06/30/2024
Amd. 6	600,000.00	2,998,648.00	Amend to revise Performance Indicators and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 5	1,947,640.00	2,629,268.00	Amend to extend, add funding, and revised Service Area to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 4	721,970.00	1,768,700.00	Amend to Extend, add funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Amd. 3	1,443,940.00	529,184.00	Amend to Extend, add approved annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021

Amd. 2	1,443,940.00	296,240.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	Amend to extend for time only for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
	601,641.67		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and Union Counties.	

40.	Agency: Department of Human Services		Contractor: YOUTH VILLAGES INC	
	Div/Prog: Division of Children & Family Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$30,091,246.00	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$40,631,326.00	Funding:	Federal - 55% - [93.658 Foster Care Title IV-E, 93.603 Adoption Incentive Award, 93.674 Chafee Foster Transition to Adulthood, TANF]; State - 44%	
Total Projected:	\$12,928,300.00	MOF:	Contract Number: 4600043780	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	10,540,080.00	17,658,677.76	Amend to extend, increase Total Project Cost and add funding to continue Intensive In Home Services.	06/30/2025
Amd. 8	10,568,663.00	10,011,043.20	Amend to extend and add funding for Intensive In Home Services.	06/30/2024
Amd. 7	1,200,000.00	6,536,324.00	Amend to revise Performance Indicators and Service Area and add funding to continue Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2023
Amd. 6	8,210,605.00	5,847,612.00	Amend to extend, add funding and revise Service Area, Performance Details, and increase Total Projected Cost to continue Intensive In-Home Services of Division of Children and Family Services.	06/30/2025
Amd. 5	3,228,078.00	4,020,952.00	Amend to add funding, revise budget, and extend service area to include Sebastian, Crawford, and Pulaski counties for the continuation of Intensive In-Home Services.	
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	1,333,448.00	Amend to extend, add annual funding for the continuation of Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,175,300.00	701,868.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	
Amd. 1	839,500.00	0.00	Amend to extend and add funding for Intensive In-Home Services for Division of Child and Family Services clients.	06/30/2020
	839,500.00		To purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.	

41. Agency: Department of Human Services		Contractor: ORIN BURNETT		
Div/Prog: Division of County Operations		Location: HOOKS		State: TX
Service Type: Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: CB
Total After Review:		\$57,000.00	Funding: Federal - 50% - [Joint Cost -SSD Admin]; State - 50%	
Total Projected:		\$399,000.00	MOF:	Contract Number: 4600054604
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

57,000.00

This contractor will provide janitorial services for the DCO Miller County office.

42. Agency: Department of Human Services **Contractor:** DENTAL POWER INTERNATIONAL INC
Div/Prog: Division of Developmental Disabilities **Location:** CARRBORO **State:** NC
 Services

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$144,289.60 **Funding:** State - 28%; Other - 72% - [Title XIX Reimbursement]

Total Projected: \$1,010,027.20 **MOF:** **Contract Number:** 4600054680

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

144,289.60

DENTAL HYGIENIST SERVICES - (CHDC)

43. Agency: Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS
Div/Prog: Division of Medical Services **Location:** IRVING **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 12/31/2024 **Procurement:** SP

Total After Review: \$3,750,000.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.776)]; State - 50%

Total Projected: \$3,750,000.00 **MOF:** **Contract Number:** 4600054651

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

3,750,000.00

This contract will continue automated data matches for Third Party Liability audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program and to identify new health insurance resources.

44. Agency: Department of Human Services **Contractor:** HEALTH MANAGEMENT SYSTEMS
Div/Prog: Division of Medical Services **Location:** IRVING **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 12/31/2024 **Procurement:** SP

Total After Review: \$650,000.00 **Funding:** Federal - 50% - [DHS Medicaid]; State - 50%

Total Projected: \$650,000.00 **MOF:** **Contract Number:** 4600054471

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

650,000.00

ARKANSAS HEALTH INSURANCE PREMIUM PAYMENT (ARHIPP)

45. Agency: Department of Human Services **Contractor:** NTT DATA STATE HEALTH CONSULTING LLC
Div/Prog: Division of Medical Services **Location:** PLANO **State:** TX

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$153,487,734.20 **Funding:** Federal - 74% - [CFDA 93.778 Medicaid Administration, CFDA 93.558 SNAP, CCWIS]; State - 25%

Total Projected: \$370,075,166.20 **MOF:** **Contract Number:** 4600054679

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

153,487,734.20

To initiate an agreement to provide a DHS Information Technology Project Management Office that will assist with various project implementations throughout the Department. Coverage area: Statewide

46. Agency: Department of Human Services		Contractor: OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog: Division of Medical Services		Location: EDEN PRAIRIE	State: MN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$17,923,994.93	Funding: Federal - 75% - [Medicaid]; State - 25%	
Total Projected:	\$125,467,964.51	MOF:	Contract Number: 4600054665
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	17,923,994.93		To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide
47. Agency: Department of Human Services		Contractor: QSOURCE	
Div/Prog: Division of Medical Services		Location: MEMPHIS	State: TN
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$5,420,813.00	Org. Term: 07/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$6,885,061.00	Funding: Federal - 52% - [Medicaid Admin]; State - 47%	
Total Projected:	\$7,544,130.00	MOF:	Contract Number: 4600046585
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	1,464,248.00	4,578,232.69	Amend to extend and add funding amount to continue this contract for External Quality Review Organization.
Amd. 4	1,464,248.00	3,300,946.78	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.
Amd. 3	1,523,338.00	1,942,343.00	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.
Amd. 2	167,987.00	1,024,338.00	Amend to add funding and revise Performance Indicators to include the AR Choices program
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.
	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.
48. Agency: Department of Human Services		Contractor: DATAMANUSA LLC	
Div/Prog: Office of Procurement		Location: CENTENNIAL	State: CO
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,000,000.00	Org. Term: 11/01/2021 09/30/2022	Procurement: CC
Total After Review:	\$3,372,000.00	Funding: State - 81%; Other - 19% - [Title XIX Reimbursements, ASH RN Services]	
Total Projected:	\$997,500.00	MOF:	Contract Number: 4600049357
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	1,372,000.00	1,999,572.48	Amend to add funding at the current rate to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.
Amd. 6	0.00	1,477,453.81	Amend to include NASPO rate sheet to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.

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	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.	
	142,500.00		Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services. Service Area: Statewide	

49. Agency: Department of Public Safety - Division of Arkansas State Police

Contractor: DANA SAFETY SUPPLY INC

Location: GREENSBORO

State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,750,000.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** CC

Total After Review: \$3,850,000.00 **Funding:** State - 100%

Total Projected: \$1,650,000.00 **MOF:** **Contract Number:** 4600053036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,100,000.00	613,637.50	The purpose of this amendment is to renew the contract for an additional year and add additional funds	03/31/2025

Amd. 1	1,300,000.00 450,000.00	0.00	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.	07/23/2024
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50. Agency: Department of Public Safety - Division of Arkansas State Police

Contractor: TALOGY LLC

Location: GLENDALE

State: CA

Service Type: Technical & General Services (TGS)

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

Total After Review: \$665,100.00 **Funding:** State - 100%

Total Projected: \$997,650.00 **MOF:** **Contract Number:** 4600054738

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	665,100.00		HIRING & PROMOTIONS CONSULTANT	

51. Agency: Department of Transformation and Shared Services - Building Authority Division		Contractor: DOTHAN SECURITY INC	
		Location: DOTHAN	State: AL
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$94,640.00	Org. Term: 08/01/2023 06/30/2024	Procurement: IB
Total After Review:	\$189,280.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$662,480.00	MOF:	Contract Number: 4600052670
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	94,640.00	94,640.00	Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.
	94,640.00		Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.
52. Agency: Department of Transformation and Shared Services - Division of Information Systems		Contractor: CARAHSOFT TECHNOLOGY CORPORATION	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 06/22/2024 06/30/2025	Procurement: CC
Total After Review:	\$730,155.86	Funding: Federal - 100% - [ARPA-EANS]	
Total Projected:	\$730,155.86	MOF:	Contract Number: 4600054751
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	730,155.86		The objective of this contractual agreement is to empower the people of Arkansas with age-appropriate, video-based learning resources that inspire, educate, and connect individuals to careers through content, stories, and learning experiences.
53. Agency: Department of Transformation and Shared Services - Division of Information Systems		Contractor: CARAHSOFT TECHNOLOGY CORPORATION	
		Location: RESTON	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 04/30/2025	Procurement: CC
Total After Review:	\$1,422,872.80	Funding: Other - 100% - [DIS cost recovery]	
Total Projected:	\$1,422,872.80	MOF:	Contract Number: 4600054755
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,422,872.80		The Division of Information Systems will work with Carahsoft Technology Corporation and Amazon Web Services in building out a secure IT infrastructure to support multiple workloads. This will allow for continuous modernization of systems supported by the Division of Information Systems.
54. Agency: Department of Veterans Affairs		Contractor: HEALTHCARE SERVICES GROUP INC	
		Location: BENSALEM	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: IB
Total After Review:	\$1,373,124.00	Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]	
Total Projected:	\$2,402,967.00	MOF:	Contract Number: 4600054664
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,373,124.00		JANITORIAL SERVICES FOR FAYETTEVILLE VETERANS HOME

55. Agency: Department of Veterans Affairs		Contractor: HEALTHCARE SERVICES GROUP INC	
		Location: BENSALEM	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: IB
Total After Review:	\$588,481.92	Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]	
Total Projected:	\$1,029,843.36	MOF:	Contract Number: 4600054663
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	588,481.92		ON SITE LAUNDRY SERVICES FOR THE RESIDENTS AT THE FAYETTEVILLE VETERANS HOME
56. Agency: Department of Veterans Affairs		Contractor: HEALTHCARE SERVICES GROUP INC	
		Location: BENSALEM	State: PA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: IB
Total After Review:	\$2,781,138.24	Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]	
Total Projected:	\$4,866,991.99	MOF:	Contract Number: 4600054677
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	2,781,138.24		DIETICIAN AND FOOD SERVICES FOR FAYETTEVILLE VETERANS HOME
57. Agency: University of Arkansas		Contractor: THE HANOVER RESEARCH COUNCIL LLC	
		Location: Arlington	State: VA
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$75,000.00	Org. Term: 08/01/2023 07/31/2024	Procurement: RFP
Total After Review:	\$150,000.00	Funding: Other - 100% - [Recovery of Indirect Costs]	
Total Projected:	\$375,000.00	MOF:	Contract Number: DAG00124
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 1	75,000.00	75,000.00	Renewal: adding funding and extending expiration date by one year, for grant writing and proposal revision services provided to U of A System Division of Agriculture 07/31/2025
	75,000.00		The contractor is to provide grant writing and proposal revision services for the U of A System Division of Agriculture (UADA). Services to include on-site and remote grantseeking capacity training and development, proposal development support, and proposal review and revision support. Service offering consists of project work queues, which correspond to the number of projects handled contemporaneously. UADA will engage one work queue for proposal development, and five queues for proposal revision services.
58. Agency: University of Arkansas - Pulaski Technical College		Contractor: TECHNOLUTIONS, INC.	
		Location: New Haven	State: CT
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2028	Procurement: SP
Total After Review:	\$300,000.00	Funding: Cash - 100%	
Total Projected:	\$300,000.00	MOF:	Contract Number: RA24-025
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	300,000.00		Customer Relation Management system for integration within Workday for Admissions and Recruitment purposes. Workday is already in the process of building this integration so Slate can work seamlessly within our common platform.

59. Agency:	University of Arkansas - Pulaski Technical College		Contractor:	VISIONPOINT MARKETING	
			Location:	Raleigh	State: NC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	07/01/2024 06/30/2025	
Total After Review:	\$80,527.50		Funding:	Cash - 100%	
Total Projected:	\$80,527.50		MOF:		
			Contract Number:	RA24-016	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	80,527.50		Provide and manage an integrated website redesign plan that will enable UAPTC to utilize the webpage as an essential recruitment and marketing tool, improve the overall image to public and AR leaders, focus on a strong interface with excellent navigation, responsive design, and intuitive content.		
60. Agency:	University of Arkansas at Fort Smith		Contractor:	HES FACILITIES LLC	
			Location:	Knoxville	State: TN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	07/01/2024 06/30/2028	
Total After Review:	\$7,532,072.52		Funding:	Cash - 100%	
Total Projected:	\$13,181,126.91		MOF:		
			Contract Number:	RA01952501	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	7,532,072.52		Custodial/Janitorial and grounds management services for the entire campus according to the specifications set forth in RFP AX-24-003 and the vendor agreement.		
61. Agency:	University of Arkansas at Fort Smith		Contractor:	VISIONPOINT MARKETING LLC	
			Location:	Raleigh	State: NC
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$935,000.00		Org. Term:	01/01/2021 06/30/2022	
Total After Review:	\$1,235,000.00		Funding:	Cash - 100%	
Total Projected:	\$2,104,000.00		MOF:		
			Contract Number:	RA01952104	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	300,000.00	811,447.42	Extend expiration date and add funds for fiscal year 2025.	06/30/2025	
Amd. 2	450,000.00	469,443.18	Add funds for FY23; extend contract and amend dollar amount for FY24.	06/30/2024	
Amd. 1	0.00	371,410.09	Extend contract one year	06/30/2023	
	485,000.00		UAFS seeks to engage an agency to assist in raising stature and reputation of the University through advertising and marketing. UAFS will use monthly data analytics to determine whether the objectives have been met. Project scope includes media placement, outdoor advertising, digital, TV, and social media.		
62. Agency:	University of Arkansas at Little Rock		Contractor:	ROBERT HALF INC.	
			Location:	San Ramon	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00		Org. Term:	06/21/2024 06/20/2025	
Total After Review:	\$600,000.00		Funding:	State - 100%	
Total Projected:	\$600,000.00		MOF:		
			Contract Number:	RA24145480	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

600,000.00

Contractor will provide temporary staffing services for positions in the following areas: Finance and Accounting, Administrative Support and Clerical, Technology, Professional, Legal (non-attorney candidates only), Creative and Marketing, pursuant to the requirements of Cooperative Contract #21/063SG-06, as amended ("Master Agreement"), as awarded to Contractor under competitive bid RFP #21/063SG (Attachment 6D). These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period, UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. See also Attachment 4 Scope of Work; Attachment 5 Performance Standards; Attachment 6B Supplemental Contract; and Attachment 6C UA System Procurement Terms and Conditions.

63. Agency: University of Arkansas at Little Rock

Contractor: STRADA COLLABORATIVE, INC. D/B/A INSIDETRACK

Location: Portland

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$477,449.00 **Org. Term:** 04/22/2022 06/30/2023 **Procurement:** RFP

Total After Review: \$621,499.00 **Funding:** State - 32%; Other - 67% - [Private]

Total Projected: \$197,500.00 **MOF:** **Contract Number:** RA22145392

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	144,050.00	477,449.00	The purpose of this amendment is to add funds and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016 and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year three of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2025
Amd. 2	139,986.00	337,463.00	The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024

Amd. 1	139,963.00	197,500.00	<p>The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.</p> <p>Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.</p>	06/30/2024
	197,500.00			

64. Agency: University of Arkansas at Little Rock

Contractor: STRATEGIC MARKETING INNOVATIONS, INC.

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$141,600.00 **Funding:** State - 100%

Total Projected: \$991,200.00 **MOF:** **Contract Number:** RA24145481

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

141,600.00	Federal government relations services, including federal agency outreach as to funding opportunities, strategic training, congressional relations, and support for proposals and grants. This is year one of a potential seven year, competitively bid contract (RFP FB-24-027). Performance Standards are as set forth in Section 2.6 of RFP FB-24-027.
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65. Agency: University of Central Arkansas

Contractor: GALLAGHER BENEFIT SERVICES

Location: Rolling Meadows

State: IL

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$198,675.00 **Funding:** Cash - 100%

Total Projected: \$198,675.00 **MOF:** **Contract Number:** RA2516502

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

198,675.00	Vendor will provide services related to the market comparison and benchmarking study for UCA faculty and staff as outlined in the project overview and project assignment (Attachment 4).
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Arkansas Public Employees Retirement System **Contractor:** STEPHENS INVESTMENT MANAGEMENT GROUP, LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$14,000,000.00 **Org. Term:** 07/01/2023 06/30/2027 **Procurement:** EL

Total After Review: \$14,000,000.00 **Funding:** Trust - 100%

Total Projected: \$25,000,000.00 **MOF:** **Contract Number:** 3700402340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	1,520,966.40	The purpose is to expand the scope of services. On February 21, 2024 the APERS Board of Trustees voted and approved to have Stephens Investment Management Group manage a Domestic Equity Mid-Cap Growth Investment strategy (in addition to the current Small Cap Growth Strategy), to act with full discretion of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees. The fee schedule for the Mid Cap Growth is up to 49bps on the first \$100 million, and then up to 45bps on any amount over \$100 million. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1)	06/30/2027
	14,000,000.00		The original PCS contract #3700402307 expires on June 30, 2023. This new Form SRV_1 serves to continue the original PCS contract. In February 2017, in accordance with Act 304, ACA 24-2-618(f)(2)(C) the APERS Board of Trustees voted and approved to retain Stephens Investment Management Group to manage an Small Cap Growth Domestic Equity investment strategy, to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. This contract is "Exempt by Law" under Act 304, ACA 24-2-618(f)(1).	

2. Agency: Arkansas Public Service Commission

Contractor: ECONOMIC & FINANCIAL CONSULTING GRP INC

Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$950,000.00 **Funding:** Other - 100% - [Special revenue from utility assessments]

Total Projected: \$1,610,000.00 **MOF:** **Contract Number:** 4600046375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	100,000.00	834,479.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2025
Amd. 6	0.00	790,079.29	To extend contract as provided in section 13, so vendor may continue to provide consulting services to the Commission.	06/30/2025
Amd. 5	150,000.00	670,529.29	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 4	90,000.00	512,314.00	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2024
Amd. 3	150,000.00	346,264.53	To extend contract and add funds so vendor may continue to provide consulting services to the Commission.	06/30/2023

Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2022
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	06/30/2022
	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	

3. Agency:	Arkansas State University		Contractor:	FORVIS	
			Location:	Little Rock	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00		Org. Term:	06/21/2024 12/31/2027	Procurement: RFQ
Total After Review:	\$200,000.00		Funding:	Cash - 100%	
Total Projected:	\$350,000.00		MOF:		Contract Number: RA10252171
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	200,000.00		To provide Financial Advisory Services for the ASU System campuses to include analyses and modeling across the financial, operational, and technological processes of the System. Further terms and conditions of the scope of services are attached as Attachment 4 and incorporated herein.		

4. Agency:	Arkansas State University - Beebe		Contractor:	ABM INDUSTRY GROUPS, LLC	
			Location:	Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,202,596.60		Org. Term:	07/01/2020 06/30/2024	Procurement: RFP
Total After Review:	\$2,803,380.36		Funding:	Federal - 100% - [Tuition Fee Revenue, Plant Reserves]	
Total Projected:	\$3,502,221.37		MOF:		Contract Number: RA192031
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	600,783.76	2,070,085.34	Extend date and price increase for janitorial services on the ASU Beebe and Searcy Campuses due to inflation	06/30/2025	
Amd. 1	1,647,404.12	1,619,311.40	Price increase for changes made to the Amendment Procedure and for Janitorial services on the ASU Beebe and Searcy campus due to inflation.		
	555,192.48		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.		

5. Agency:	Arkansas State University - Beebe		Contractor:	EBM, LLC	
			Location:	Heber Springs	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$505,392.00		Org. Term:	07/01/2020 06/30/2024	Procurement: RFP
Total After Review:	\$607,644.00		Funding:	Cash - 100%	
Total Projected:	\$745,620.00		MOF:		Contract Number: RA192030
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	102,252.00	393,568.62	Extend date and amount for Janitorial Services	06/30/2025	
Amd. 2	403,140.00	347,075.92	Price increase for changes made to the Amendment process.	06/30/2024	
Amd. 1	1,956.00	347,075.92	Increase cost for janitorial services for ASU-Beebe Heber Springs campus due to inflation.	06/30/2024	
	100,296.00		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Heber Springs and the Latimer Center.		

6. Agency:		Arkansas State University Three Rivers		Contractor:		OUACHITA NURSERY		Location:		Malvern		State:		AR	
Service Type: Technical & General Services (TGS)															
Total Authorized:		\$66,466.92		Org. Term:		07/01/2023 06/30/2024		Procurement:		CB					
Total After Review:		\$144,008.00		Funding:		Cash - 100%									
Total Projected:		\$465,268.44		MOF:				Contract Number:		ASUTR 24-001					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 1		77,541.08		72,004.00		1 Year extension and adding additional funds to cover the new fiscal 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) LLC DBA DOW BUILDING SERVICES		Location:		North Little Rock		State:		AR	
Service Type: Technical & General Services (TGS)															
Total Authorized:		\$329,484.00		Org. Term:		09/01/2021 06/30/2022		Procurement:		RFP					
Total After Review:		\$672,432.00		Funding:		Cash - 100%									
Total Projected:		\$1,735,848.00		MOF:				Contract Number:		ASUTR 21-002					
Org/Amt:		Amount		Paid To Date		Objective:						New Exp Date			
Amd. 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			
Amd. 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, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage.						06/30/2024			
Amd. 1		207,960.00 154,440.00		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)															
Total Authorized:		\$1,250,000.00		Org. Term:		07/01/2010 06/30/2011		Procurement:		RFQ					
Total After Review:		\$1,370,000.00		Funding:		Trust - 100%									
Total Projected:		\$2,100,000.00		MOF:				Contract Number:		4600030541					
Org/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.						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 services.						06/30/2019			

Amd. 6	0.00	299,085.00	To extend dates of contract	06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.	06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.	
Amd. 3	0.00	99,949.00	Extend the dates of the contract.	06/30/2015
Amd. 2	0.00	114,235.00	Company name change	06/30/2013
Amd. 1	0.00	0.00	Extend dates.	06/30/2013
	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

9. Agency:	Black River Technical College	Contractor:	RAZORCLEAN BUILDING SERVICES, INC.	
		Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$364,997.04	Funding:	Cash - 100%	
Total Projected:	\$2,796,776.01	MOF:		Contract Number: RFP202401
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	364,997.04		To provide management and delivery of custodial services for the college.	

10. Agency:	Department of Agriculture	Contractor:	THE COMMUNICATIONS GROUP	
		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$335,275.00	Funding:	State - 100%	
Total Projected:	\$2,346,925.00	MOF:		Contract Number: 4600054732
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	335,275.00		PUBLIC RELATIONS SERVICE	

11. Agency:	Department of Corrections	Contractor:	SUMMER NASH PATTON	
		Location:	WHEATLEY	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$58,240.00	Org. Term:	05/20/2023 05/19/2024	Procurement: CB
Total After Review:	\$109,760.00	Funding:	State - 100%	
Total Projected:	\$407,680.00	MOF:		Contract Number: 4600052408
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	51,520.00	54,880.00	To extend date and increase funding for one- year, in order for vendor to continue to collaborate & establish nutrition goals with medical staff and offenders, and access resources for offender dietary needs. Amendment will also align contract with fiscal year end.	06/30/2025
	58,240.00		Collaborate & establish mutual nutrition goals with medical staff and offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and Instructor for those Food Service Supervisors who will take the Certified Dietary Managers Course, and assist with refresher course training as needed.	

12. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SAFE HAVEN MINISTRIES INC	
			Location:	CLARKSVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$135,500.00	Org. Term:	07/25/2022 07/24/2023	Procurement:	RFQ
Total After Review:	\$235,500.00	Funding:	State - 100%		
Total Projected:	\$948,500.00	MOF:		Contract Number:	4600051063
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	100,000.00	126,500.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services.		07/24/2025
Amd. 1	0.00	52,925.00	TRANSITIONAL HOUSING		07/24/2024
	135,500.00		TRANSITIONAL HOUSING		
13. Agency:	Department of Education - Arkansas School for the Deaf		Contractor:	GREEN LYNDAL R	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	08/01/2024 07/31/2025	Procurement:	IB
Total After Review:	\$96,900.00	Funding:	Federal - 100% - [VI-B Title Pass-through]		
Total Projected:	\$678,300.00	MOF:		Contract Number:	4600054702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	96,900.00		OCCUPATIONAL THERAPIST		
14. Agency:	Department of Finance and Administration - Child Support Enforcement		Contractor:	ROCK DOC LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$61,397.80	Org. Term:	10/01/2023 09/30/2024	Procurement:	CB
Total After Review:	\$99,195.60	Funding:	Federal - 66% - [Department of Health and Human Services]; State - 34%		
Total Projected:	\$361,397.80	MOF:		Contract Number:	4600053706
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	37,797.80	27,444.60	SHREDDING SERVICE FOR OCSE STATEWIDE		09/30/2024
	61,397.80		SHREDDING SERVICE FOR OCSE STATEWIDE		
15. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,802,500.00	Org. Term:	07/01/2021 06/30/2022	Procurement:	CC
Total After Review:	\$4,745,000.00	Funding:	State - 100%		
Total Projected:	\$1,430,000.00	MOF:		Contract Number:	4600048727
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	942,500.00	3,143,012.70	To utilize the 3rd renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (3 optional renewals remaining)		06/30/2025
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)		06/30/2024

Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2023
	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	

16. Agency: Department of Human Services			Contractor: Arisa Health/Northeast AR CMHC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services			Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,640,845.31	Org. Term: 01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$1,965,845.31	Funding:	State - 100%	
Total Projected:	\$126,051.93	MOF:	Contract Number: 4600053126	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	325,000.00	1,142,277.94	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. 6	0.00	939,777.14	Amend to update the provider name, ID number, and Outline Agreement number to this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	315,210.00	831,859.52	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	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	

17. Agency: Department of Human Services		Contractor: Arisa Health/Northeast AR CMHC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$26,654,537.90	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$32,314,031.39	Funding: Federal - 26% - [MHBG;SSBG; SABG, Covid Emergency Funding]; State - 73%	
Total Projected:	\$35,951,704.95	MOF:	Contract Number: 4600053127
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	5,659,493.49	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.
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.
Amd. 6	83,333.33	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	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.
Amd. 4	107,100.00	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
Amd. 3	5,170,689.34	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
Amd. 2	126,000.00	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		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Iazard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.

18. Agency: Department of Human Services		Contractor: ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,964,815.22	Org. Term: 07/01/2023 06/30/2024	Procurement: RFQ
Total After Review:	\$5,929,630.44	Funding: State - 81%; Other - 19% - [Medicare/Medicaid Patient Collection]	
Total Projected:	\$6,917,902.18	MOF:	Contract Number: 4600052802
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 2	2,964,815.22	2,002,750.62	Amend to extend and add funds at the current rate to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.	06/30/2025
Amd. 1	1,976,543.48	814,994.28	Amend to add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas State Hospital and other agency facilities.	06/30/2024
	988,271.74		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital	

19. Agency:	Department of Human Services	Contractor:	ARKANSAS MEDICAL STAFFING LLC
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$988,271.74	Org. Term:	07/01/2023 06/30/2024
Total After Review:	\$1,976,543.48	Funding:	State - 81%; Other - 19% - [Medicare Medicaid and Patient Collections]
Total Projected:	\$6,917,902.18	MOF:	
		Contract Number:	4600052801
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	988,271.74	124,048.46	Amend to extend and add funds at the current rate to continue to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.
	988,271.74		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. (ASH)

20. Agency:	Department of Human Services	Contractor:	BHC PINNACLE POINTE HOSPITAL
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$893,370.61	Org. Term:	01/01/2019 06/30/2019
Total After Review:	\$1,025,370.61	Funding:	State - 100%
Total Projected:	\$101,221.15	MOF:	
		Contract Number:	4600043785
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	132,000.00	97,930.52	Amend to extend, add funds, increase total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
Amd. 5	175,000.00	48,175.85	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	175,000.00	43,074.86	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	207,692.75	34,771.18	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	19,390.63	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	0.00	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.	06/30/2020
	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.	

21. Agency: Department of Human Services **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$434,144.31 **Org. Term:** 01/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$534,144.31 **Funding:** State - 100%

Total Projected: \$94,917.31 **MOF:** **Contract Number:** 4600043768

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,000.00	233,494.44	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. 5	90,000.00	192,695.15	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	90,000.00	155,898.92	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	65,028.36	42,292.96	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.	06/30/2022
Amd. 2	29,170.28	29,485.24	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	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 without 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	

22.	Agency:	Department of Human Services		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MORRILTON	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$364,451.81	Org. Term:	01/01/2019 06/30/2019	Procurement:	RFQ
	Total After Review:	\$364,451.81	Funding:	State - 100%		
	Total Projected:	\$129,820.61	MOF:	Contract Number: 4600043767		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	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 without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	06/30/2019	

23.	Agency:	Department of Human Services		Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	
					State: AR	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$594,456.45	Org. Term:	01/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:		\$779,456.45	Funding:	State - 100%		
Total Projected:		\$135,572.72	MOF:		Contract Number: 4600043778	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	185,000.00	575,839.99	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	393,188.88	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	115,000.00	292,631.27	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. 4	113,006.09	169,174.83	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. 3	115,877.64	114,540.74	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	7,170.44	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	0.00	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 without insurance or any other payor source for medically necessary services.Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.			

24. Agency:	Department of Human Services	Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$14,327,684.46	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$17,228,317.22	Funding:	Federal - 28% - [MHBG;SSBG, Covid Emergency Funding]; State - 71%	
Total Projected:	\$18,140,402.14	MOF:	Contract Number: 4600044486	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	2,900,632.76	12,907,964.32	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. 11	2,745,687.25	9,670,992.86	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	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	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	3,572,720.54	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	2,248,057.97	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	1,118,082.08	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	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Amd. 1	258,485.82 2,591,486.02	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2. To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

25. Agency: Department of Human Services **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,132,949.45 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,177,572.37 **Funding:** Federal - 26% - [Mental Health Block Grant, Forensic Services, COVID Emergency Funding, Social Services Block Grant]; State - 73%

Total Projected: \$6,933,249.75 **MOF:** **Contract Number:** 4600044360

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 10	1,044,622.92	4,477,087.94	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	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024

Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community 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.	06/30/2020
	990,464.25		To initiate an agreement for the continued provision of mental health services.	

26. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$331,796.80 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$416,796.80 **Funding:** State - 100%

Total Projected: \$79,432.68 **MOF:** **Contract Number:** 4600043777

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,000.00	235,350.62	Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	66,210.00	149,780.83	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	66,210.00	114,866.53	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	66,210.79	81,387.00	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	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 without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

27. Agency: Department of Human Services **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,995,861.15 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$6,024,578.79 **Funding:** Federal - 27% - [MHBG - 93.958/SSBG - 93.667/COVID Emergency Funding -]; State - 72%

Total Projected: \$6,691,482.91 **MOF:** **Contract Number:** 4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.

28. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$169,979.98 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$184,979.98 **Funding:** State - 100%
Total Projected: \$87,091.54 **MOF:** **Contract Number:** 4600043761

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	15,000.00	13,166.06	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	25,000.00	5,951.87	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	

29. Agency: Department of Human Services **Contractor:** KIDSOURCE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$887,520.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,331,280.00 **Funding:** State - 81%; Other - 19% - [ASH Occupational Therapy Admin]
Total Projected: \$3,106,320.00 **MOF:** **Contract Number:** 4600050713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	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	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.	06/30/2024
	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	

30. Agency: Department of Human Services **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$537,641.57 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$682,641.57 **Funding:** State - 100%

Total Projected: \$197,451.05 **MOF:** **Contract Number:** 4600043771

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<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 without insurance or any other payor source for medically necessary services. For history purposes only.	

31. Agency: Department of Human Services		Contractor: OUACHITA REGIONAL COUNSELING AND	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$8,649,925.86	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$10,514,119.53	Funding: Federal - 28% - [Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding]; State - 71%	
Total Projected:	\$11,429,263.51	MOF:	Contract Number: 4600044484
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract
Amd. 4	75,600.00	2,114,595.17	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	1,654,553.98	1,414,293.28	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.
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

32. Agency: Department of Human Services		Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$899,743.59	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$1,164,743.59	Funding: State - 100%	
Total Projected:	\$71,124.13	MOF:	Contract Number: 4600043762
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

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.	06/30/2024
Amd. 4	180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2023
Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2022
Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	

33. Agency: Department of Human Services **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$25,973,254.92 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$30,863,410.11 **Funding:** Federal - 31% - [MHBG;SSBG; SABG, Covid Emergency Funding]; State - 68%
Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	4,890,155.19	23,472,070.39	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	4,659,669.47	17,959,416.78	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022

Amd. 6	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. Agency: Department of Human Services **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$11,516,369.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$13,882,333.25 **Funding:** Federal - 26% - [MHBG;SSBG, Covid Emergency Funding]; State - 73%

Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,365,964.25	10,782,960.70	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. 8	2,272,615.74	7,906,333.44	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	2,257,615.74	6,030,043.58	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	81,900.00	2,744,925.98	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	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	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	To amend to adjust funding streams for this Community Mental Health Center contract.	
	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

35. Agency: Department of Human Services **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,832,718.58 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$8,253,898.49 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 72%

Total Projected: \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,421,179.91	6,599,883.07	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	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	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	31,500.00	1,699,940.18	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	
Amd. 3	1,322,642.88	1,117,564.99	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	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties		
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36.	Agency:	Department of Human Services	Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	EL DORADO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$405,646.41	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$495,646.41	Funding:	State - 100%	
Total Projected:		\$127,284.24	MOF:	Contract Number: 4600043775	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	90,000.00	167,622.85	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	84,856.00	97,183.27	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	84,856.00	76,203.63	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	84,856.16	46,363.05	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.		06/30/2022
Amd. 2	23,794.01	28,974.80	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	84,856.16	1,635.85	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
	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties.		
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37.	Agency:	Department of Human Services	Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$7,574,313.23	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$9,141,542.22	Funding:	Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 73%	
Total Projected:		\$9,801,063.30	MOF:	Contract Number: 4600044366	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 10	1,567,228.99	7,027,286.95	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	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	94,500.00	1,961,886.72	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	1,418,661.99	1,249,061.74	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	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

38. Agency: Department of Human Services

Contractor: SOUTHEAST AR BEHAVIORAL HEALTHCARE

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: PINE BLUFF

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$323,174.16 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$393,174.16 **Funding:** State - 100%

Total Projected: \$103,328.01 **MOF:** **Contract Number:** 4600043774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	70,000.00	59,774.14	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	68,885.00	33,387.25	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	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 without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

39. Agency: Department of Human Services

Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: TEXARKANA

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,197,013.07 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$7,452,537.90 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 72%

Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,255,524.83	5,766,553.03	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	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	44,100.00	1,593,713.62	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	1,228,657.45	972,861.76	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	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	
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40.	Agency:	Department of Human Services	Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	TEXARKANA
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$469,397.35	Org. Term:	01/01/2019 06/30/2019
Total After Review:		\$574,397.35	Funding:	State - 100%
Total Projected:		\$145,354.71	MOF:	Contract Number: 4600043773
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	105,000.00	262,044.45	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	96,903.00	115,465.47	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	96,903.00	79,610.15	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	96,903.14	47,882.24	Amend to extend, update procurement end date, add funding and update Total Projected Cost.	
				06/30/2022
Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.	
				06/30/2021
Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	
	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	
				06/30/2020
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41.	Agency:	Department of Human Services	Contractor:	UNITED METHODIST BEHAVIORAL HEALTH
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK
			State:	AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$773,773.47	Org. Term:	01/01/2019 06/30/2019
Total After Review:		\$953,773.47	Funding:	State - 100%
Total Projected:		\$78,715.82	MOF:	Contract Number: 4600043765
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 7	180,000.00	338,399.14	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	160,000.00	210,024.48	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	160,000.00	172,778.25	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. 4	-8,500.00	163,135.87	Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	162,682.11	124,565.06	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	58,193.43	67,163.30	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	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.	

42. Agency: Department of Human Services

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$11,722,957.07 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$14,146,774.48 **Funding:** Federal - 26% - [Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund -]; State - 73%

Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022

Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

43. Agency: Department of Human Services

Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Aging, Adults, and Behavioral Health Services

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$772,805.52 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$1,042,805.52 **Funding:** State - 100%

Total Projected: \$133,277.41 **MOF:** **Contract Number:** 4600043772

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	270,000.00	740,810.12	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	190,000.00	434,491.72	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.	06/30/2024
Amd. 5	190,000.00	279,261.45	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. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost 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. 3	111,092.84	122,756.40	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	82,635.27	55,016.96	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	88,851.61	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
	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

44. Agency: Department of Human Services		Contractor: Arisa Health/Northeast AR CMHC		
Div/Prog: Division of Children & Family Services		Location:	JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$8,178,607.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$9,697,828.50	Funding:	Federal - 34% - [Therapeutic Foster Care (63.658), IV E Foster Care Admin]; State - 65%	
Total Projected:	\$11,622,204.25	MOF:	Contract Number: 4600053171	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,519,221.25	7,121,844.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2025
Amd. 5	0.00	6,035,782.25	Amend to change vendor name and create new outline agreement to continue Therapeutic Foster Care Services for DCFS clients statewide.name chg from Northeast AR Cmmunity	06/30/2024
Amd. 4	1,628,517.00	5,524,820.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	1,624,067.50	3,947,795.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	1,624,067.50	2,501,991.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
Amd. 1	1,638,393.75	874,664.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	1,663,561.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

45.	Agency:	Department of Human Services	Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: RFP
Total After Review:		\$4,526,438.00	Funding:	Federal - 43% - [Foster Care Title IV-E (CFDA 93.658)]; State - 56%	
Total Projected:		\$31,685,066.00	MOF:	Contract Number: 4600054666	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

4,526,438.00

To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide

46.	Agency: Department of Human Services		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$6,770,222.72	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$6,770,222.72	Funding: Federal - 13% - [Foster Care-Title IV E (CFDA 93.658); Family Preservation (93.667)]; State - 86%	
Total Projected:		\$6,763,162.72	MOF:	Contract Number: 4600044375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	0.00	4,640,347.64	Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,568,791.90	2,424,601.77	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	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	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.	
	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

47.	Agency: Department of Human Services		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized: \$0.00		Org. Term: 07/01/2024 06/30/2025	Procurement: RFP
	Total After Review: \$1,689,585.00	Funding: Federal - 44% - [Foster Care Title IV-E (CFDA 93.658)]; State - 55%		
	Total Projected: \$11,827,095.00	MOF: Contract Number: 4600054668		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,689,585.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide	

48. Agency: Department of Human Services		Contractor: BHC PINNACLE POINTE HOSPITAL		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,700,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$5,300,000.00	Funding:	State - 100%	
Total Projected:	\$4,900,000.00	MOF:	Contract Number: 4600050694	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators 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	2,000,000.00	699,734.00	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	1,000,000.00	689,294.00	Amend to add funding for 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 Services for youth under the age of twenty-one (21) throughout the State of Arkansas	
49. Agency: Department of Human Services		Contractor: BHC PINNACLE POINTE HOSPITAL		
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$60,000.00	Funding:	Federal - 100% - [SSBG (CFDA 93.667)]	
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600054485	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	60,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Ashley, Benton, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Independence, Jefferson, Lincoln, Ouachita, Pulaski, Saline, Washington, and White Counties	
50. Agency: Department of Human Services		Contractor: BOYS SHELTER INC		
Div/Prog: Division of Children & Family Services		Location: FORT SMITH		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$3,623,852.81	Org. Term: 07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$4,810,102.81	Funding:	Federal - 40% - [93.658 Foster Care Title IV-E, 93.667 Family Preservation]; State - 59%	
Total Projected:	\$1,690,790.68	MOF:	Contract Number: 4600044373	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,186,250.00	3,157,373.54	Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2025
Amd. 9	1,189,500.00	1,967,373.54	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2024
Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services..	06/30/2023

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.	Agency:	Department of Human Services		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$13,663,790.50	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
Total After Review:		\$16,201,179.25	Funding:	Federal - 31% - [Foster Care Title IV-E]; State - 68%		
Total Projected:		\$20,471,342.00	MOF:	Contract Number: 4600044395		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	2,537,388.75	11,575,553.25	Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services.		06/30/2025	
Amd. 5	2,610,998.25	9,134,266.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2024	
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023	
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.		06/30/2022	
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.		06/30/2021	
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.			
	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.			

52.	Agency:	Department of Human Services		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$2,350,000.00	Org. Term:	10/01/2022	06/30/2023	Procurement:	IB
	Total After Review:	\$3,050,000.00	Funding:	State - 100%			
	Total Projected:	\$4,900,000.00	MOF:		Contract Number:	4600051247	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	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 Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service Area - Statewide			
53.	Agency:	Department of Human Services		Contractor:	CET OF ARKANSAS LLC		
	Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$2,627,360.75	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$3,256,438.25	Funding:	Federal - 26% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 73%			
	Total Projected:	\$3,542,723.50	MOF:		Contract Number:	4600044396	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 5	629,077.50	2,312,096.75	Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) services.		06/30/2025	
	Amd. 4	508,145.25	1,787,195.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024	
	Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023	
	Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022	
	Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.		06/30/2021	
		507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.			

54. Agency: Department of Human Services **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$144,047.25 **Funding:** Federal - 42% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 57%
Total Projected: \$1,008,330.75 **MOF:** **Contract Number:** 4600054699
Org/Amt: Amount Paid To Date Objective: New Exp Date
144,047.25 To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.

55. Agency: Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$8,519,754.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$10,344,754.40 **Funding:** Federal - 8% - [Foster Care Title IV-E CFDA]; State - 88%; Other - 2% - [DCFS Other Funding]
Total Projected: \$10,144,744.08 **MOF:** **Contract Number:** 4600044376
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 1,825,000.00 7,181,544.64 Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services. 06/30/2025
Amd. 7 2,287,500.00 4,973,294.64 Amend to extend and add funding to continue Qualified Residential Treatment Program Services. 06/30/2024
Amd. 6 282,416.88 4,610,495.90 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. 06/30/2023
Amd. 5 1,508,453.75 3,836,679.79 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2023
Amd. 4 1,508,453.75 2,171,677.47 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2022
Amd. 3 32,731.38 2,171,677.47 Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services. 06/30/2021
Amd. 2 1,448,115.60 718,437.26 Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services. 06/30/2021
Amd. 1 0.00 0.00 Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
1,452,083.04 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

56. Agency: Department of Human Services		Contractor: CONWAY BEHAVIORAL HEALTH LLC		
Div/Prog: Division of Children & Family Services		Location: CONWAY		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,600,000.00	Org. Term: 07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$3,250,000.00	Funding:	State - 100%	
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600050695	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	650,000.00	1,613,300.00	Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	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 throughout 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 throughout 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 throughout the State of Arkansas.	06/30/2023
	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	
57. Agency: Department of Human Services		Contractor: COUNSELING & EDUCATION CENTER INC		
Div/Prog: Division of Children & Family Services		Location: HELENA		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,297,886.50	Org. Term: 07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,297,886.50	Funding:	Federal - 31% - [Foster Care-Title IV E-CFDA]; State - 68%	
Total Projected:	\$4,507,351.75	MOF:	Contract Number: 4600044398	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	0.00	1,491,826.75	Amend to extend for time only, revise budget, and revise performance indicators to continue Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 4	0.00	1,367,160.25	Amend to extend for time only to continue Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	417,286.25	1,227,067.50	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	592,030.00	859,508.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
Amd. 1	643,403.75	332,854.50	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	645,166.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

58. Agency: Department of Human Services		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Children & Family Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$3,739,068.16	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,314,673.16	Funding: Federal - 32% - [Foster Care Title IV-E (CFDA 93.658)]; State - 67%	
Total Projected:	\$6,480,716.50	MOF:	Contract Number: 4600044404
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	575,605.00	3,282,189.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.
Amd. 5	0.00	2,674,022.00	Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.
Amd. 4	768,873.16	2,211,262.25	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 3	994,990.00	1,548,676.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.
	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.
59. Agency: Department of Human Services		Contractor: COUNSELING ASSOCIATES INC	
Div/Prog: Division of Children & Family Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$4,035,255.86	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$4,947,755.86	Funding: Federal - 14% - [Title IV-E Therapeutic Foster Care (CFDA 93.658)]; State - 85%	
Total Projected:	\$4,226,976.70	MOF:	Contract Number: 4600044382
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	912,500.00	3,115,302.52	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTF) services.
Amd. 7	1,098,000.00	2,065,052.52	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTF) services.
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTF) services.
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTF) for DCFS Clients Statewide.
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTF) services.

Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	46,106.61	290,119.05	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 DCFS clients statewide.	
	605,034.60		To purchase Qualified Residential Treatment Program (Q RTP) services for DCFS clients statewide.	

60. Agency:	Department of Human Services	Contractor:	DANAS HOUSE INC	
Div/Prog:	Division of Children & Family Services	Location:	DE WITT	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$481,800.00	Funding:	Federal - 40% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 59%	
Total Projected:	\$3,372,600.00	MOF:		Contract Number: 4600054690
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	

61. Agency:	Department of Human Services	Contractor:	DELTA FAMILY HEALTH & FITNESS	
Div/Prog:	Division of Children & Family Services	Location:	HAMBURG	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$285,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$435,000.00	Funding:	State - 100%	
Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050696
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	163,496.00	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.	06/30/2025
Amd. 2	150,000.00	97,232.00	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	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

62. Agency:	Department of Human Services	Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services	Location:	BRYANT	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$711,403.35	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$832,674.60	Funding:	Federal - 40% - [Foster Care-Title IV E CFDA]; State - 59%	
Total Projected:	\$489,665.50	MOF:		Contract Number: 4600044407
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	121,271.25	420,308.75	Amend to extend, add funding, revise Budget, and revise Performance Indicator to continue Therapeutic Foster Care services.	06/30/2025

Amd. 6	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	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

63. Agency: Department of Human Services

Contractor: DESTINED TO WIN SECOND CHANCE RANCH

Div/Prog: Division of Children & Family Services

Location: BRYANT

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,891,612.50 **Funding:** Federal - 43% - [Foster Care Title IV-E (CFDA 93.658)]; State - 56%

Total Projected: \$13,241,287.50 **MOF:** **Contract Number:** 4600054670

Org/Amt: **Amount** **Paid To Date** **Objective:** **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 children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Saline Counties

64. Agency: Department of Human Services

Contractor: EAST ARKANSAS YOUTH SERVICES INC

Div/Prog: Division of Children & Family Services

Location: MARION

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,093,602.61 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$2,641,102.61 **Funding:** Federal - 12% - [Foster Care Title IV-E 93.658, Family Preservation CFDA]; State - 87%

Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378

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

Amd. 7	547,500.00	1,808,972.13	Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2025
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023

Amd. 3	362,028.90	532,132.89	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	154,068.92	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	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

65.	Agency:	Department of Human Services		Contractor:	HABILITATION CENTERS INC	
	Div/Prog:	Division of Children & Family Services		Location:	FORDYCE	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,600,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
	Total After Review:	\$2,100,000.00	Funding:	State - 100%		
	Total Projected:	\$4,200,000.00	MOF:		Contract Number: 4600050697	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 2	500,000.00	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.		06/30/2025
	Amd. 1	1,000,000.00	395,134.00	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
		600,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide		

66.	Agency: Department of Human Services		Contractor: HARBOR HOUSE INC	
	Div/Prog: Division of Children & Family Services		Location: FORT SMITH	
	State: AR			
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized: \$1,144,000.00		Org. Term: 03/01/2021 06/30/2021 Procurement: RFP	
Total After Review: \$1,674,000.00		Funding: Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667- SSBG]		
Total Projected: \$945,000.00		MOF: Contract Number: 4600048362		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	530,000.00	825,896.34	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2025
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023

Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	

67. Agency:	Department of Human Services	Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
Total After Review:	\$300,000.00	Funding:	Federal - 100% - [SSBG (CFDA 93.667)]	
Total Projected:	\$2,100,000.00	MOF:		Contract Number: 4600054467
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	300,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Jefferson, Lonoke, Pulaski, and Saline Counties	

68. Agency:	Department of Human Services	Contractor:	IMMERSE ARKANSAS	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$2,656,467.58	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$2,656,467.58	Funding:	Federal - 89% - [93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.588 - DCFS TANF Immerse; 93.603 Adoption Incentive Award]; State - 10%	
Total Projected:	\$1,738,089.85	MOF:		Contract Number: 4600047313
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	0.00	1,228,173.61	Amend to extend for time only, revise Performance Indicators, and revise Scope of Work to continue Supervised Independent Living.	06/30/2025
Amd. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023

Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023
Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living	06/30/2022
	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

69. Agency: Department of Human Services **Contractor:** INTEGRITY INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$217,000.00 **Funding:** State - 100%
Total Projected: \$1,519,000.00 **MOF:** **Contract Number:** 4600054517
Org/Amt: Amount Paid To Date Objective: New Exp Date
217,000.00 To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients.

70. Agency: Department of Human Services **Contractor:** LONOKE COUNTY TASK FORCE ON CHILD ABUSE
Div/Prog: Division of Children & Family Services **Location:** LONOKE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,336,973.68 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$7,705,723.68 **Funding:** Federal - 9% - [93.658 Foster Care Title IV-E]; State - 86%; Other - 3% - [DCFS - 100% Other Funding]
Total Projected: \$8,453,953.40 **MOF:** **Contract Number:** 4600044388

Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 1,368,750.00 5,541,009.80 Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide. 06/30/2025
Amd. 6 1,464,000.00 3,987,509.80 Amend to extend and add funding to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide. 06/30/2024
Amd. 5 283,968.08 3,691,206.99 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (Q RTP) services. 06/30/2023
Amd. 4 965,410.40 3,046,497.99 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide. 06/30/2023
Amd. 3 1,206,763.00 1,813,450.70 Amend to extend and add funding to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide. 06/30/2022
Amd. 2 1,206,763.00 0.00 Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide. 06/30/2021
Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
1,210,069.20 To purchase Qualified Residential Treatment Program (Q RTP) services for DCFS clients statewide.

71. Agency: Department of Human Services		Contractor: NORTHWEST AR CHILDRENS SHELTER INC	
Div/Prog: Division of Children & Family Services		Location: BENTONVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$706,275.00	Funding: Federal - 42% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 57%	
Total Projected:	\$4,943,925.00	MOF:	Contract Number: 4600054689
Org/Amt:	Amount	Paid To Date	Objective:
	706,275.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.
72. Agency: Department of Human Services		Contractor: OUACHITA CHILDRENS CENTER INC	
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,480,161.20	Org. Term: 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), Family Preservation (CFDA 93.667)]; State - 83%	
Total Projected:	\$1,690,790.68	MOF:	Contract Number: 4600044387
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	730,000.00	2,038,453.51	Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP).
Amd. 7	732,000.00	1,251,203.51	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP).
Amd. 6	86,795.70	1,118,487.46	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 5	482,705.20	832,170.54	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.
Amd. 4	482,705.20	410,134.11	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).
Amd. 3	91,912.36	370,790.33	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.
Amd. 2	362,028.90	19,837.20	To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.
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.
	242,013.84		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

73. Agency: Department of Human Services		Contractor: OZARK GUIDANCE CENTER INC	
Div/Prog: Division of Children & Family Services		Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,387,347.20	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,804,633.45	Funding: Federal - 24% - [Foster Care-Title IV E-CFDA]; State - 75%	
Total Projected:	\$2,937,993.00	MOF:	Contract Number: 4600044405
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	417,286.25	2,131,542.25	Amend to extend ,revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services.
Amd. 6	0.00	1,711,146.75	Amend to extend for time only to continue Therapeutic Foster Care Services.
Amd. 5	524,231.70	1,336,501.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 4	610,553.75	905,564.50	Amend to extend and add annual funding for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 3	629,077.50	337,430.50	Amend to extend add annual funding and increase Total Projected Total Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.
Amd. 2	27,727.75	243,445.25	Amend to add funds and update Projected Total Cost due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..
Amd. 1	175,222.50	0.00	To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide..
	420,534.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.
74. Agency: Department of Human Services		Contractor: PINEY RIDGE TREATMENT CENTER LLC	
Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$5,338,978.88	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$6,616,478.88	Funding: Federal - 15% - [Title IV-E Therapeutic Foster Care (CFDA 93.658)]; State - 84%	
Total Projected:	\$6,340,465.05	MOF:	Contract Number: 4600044412
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	1,277,500.00	4,446,104.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).
Amd. 7	1,464,000.00	3,109,354.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide

Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (Q RTP).	06/30/2022
Amd. 2	905,072.25	395,256.21	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (Q RTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	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 (Q RTP) services for Division of Children and Family Services (DCFS) clients statewide.	

75. Agency: Department of Human Services		Contractor: PINEY RIDGE TREATMENT CENTER LLC		
Div/Prog: Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,250,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$2,050,000.00	Funding:	State - 100%	
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600050698	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	800,000.00	1,014,688.00	Amend to extend, add funding, revised Performance Indicators and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	500,000.00	648,730.00	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	237,090.00	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
	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

76.	Agency: Department of Human Services		Contractor: RAINBOW OF CHALLENGES INC	
	Div/Prog: Division of Children & Family Services		Location: HOPE	State: AR
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: IB
	Total After Review:	\$150,000.00	Funding: State - 100%	
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600054515	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	150,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DCFS	

77. Agency: Department of Human Services		Contractor: RECOVERY CENTERS OF ARKANSAS		
Div/Prog: Division of Children & Family Services		Location: NORTH LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$955,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$1,215,000.00	Funding:	Federal - 94% - [DAABHS-ADAP-SAPT Treatment, SAPT SWS Services CFDA]; State - 5%	
Total Projected:	\$2,205,000.00	MOF:	Contract Number: 4600048356	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	260,000.00	707,411.56	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2025

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 residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service coverage area: Garland, Saline, Pulaski, Jefferson, Lincoln, Lonoke, and Prairie counties	

78. Agency:	Department of Human Services	Contractor:	REDISCOVER COUNSELING AND WELLNESS LLC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
Total After Review:	\$60,000.00	Funding:	Federal - 100% - [SSBG (CFDA 93.658)]	
Total Projected:	\$420,000.00	MOF:		Contract Number: 4600054483
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	60,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients.	

79. Agency:	Department of Human Services	Contractor:	RIVERVIEW BEHAVIORAL HEALTH LLC	
Div/Prog:	Division of Children & Family Services	Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,300,000.00	Org. Term:	10/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$1,450,000.00	Funding:	State - 100%	
Total Projected:	\$2,800,000.00	MOF:		Contract Number: 4600051248
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	885,483.64	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	800,000.00	359,119.00	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	100,000.00	264,081.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide	06/30/2023
	400,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide	

80. Agency: Department of Human Services		Contractor: SEARCY CHILDRENS HOME INC	
Div/Prog: Division of Children & Family Services		Location: SEARCY	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$160,600.00	Funding: Federal - 42% - [Foster Care Title IV-E (CFDA 93.658)]; State - 57%	
Total Projected:	\$1,124,200.00	MOF:	Contract Number: 4600054700
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	160,600.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide

81. Agency: Department of Human Services		Contractor: TEXARKANA BEHAVIORAL ASSOCIATES LC	
Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$750,000.00	Org. Term: 10/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$1,050,000.00	Funding: State - 100%	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600051249
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
Amd. 3	300,000.00	485,750.00	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. 06/30/2025
Amd. 2	500,000.00	167,910.00	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	50,000.00	100,584.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas
	200,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas

82. Agency: Department of Human Services		Contractor: THE ANSWER FOSTER CARE	
Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: RFP
Total After Review:	\$967,250.00	Funding: Federal - 43% - [Foster Care Title IV-E (CFDA 93.658)]; State - 57%	
Total Projected:	\$6,770,750.00	MOF:	Contract Number: 4600054669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u> <u>New Exp Date</u>
	967,250.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide

83.	Agency: Department of Human Services		Contractor: THE BRIDGEWAY LLC		State: AR
	Div/Prog: Division of Children & Family Services		Location: NORTH LITTLE ROCK		
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$3,600,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB	
	Total After Review:	\$4,800,000.00	Funding: State - 100%		
Total Projected:	\$3,500,000.00	MOF:	Contract Number: 4600050699		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	1,200,000.00	2,933,570.00	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.	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) throughout the State of Arkansas.	06/30/2023	
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		
84.	Agency: Department of Human Services		Contractor: TREATMENT HOMES INC		State: AR
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized:	\$4,456,023.09	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
	Total After Review:	\$5,784,075.59	Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65%		
Total Projected:	\$8,194,545.75	MOF:	Contract Number: 4600044401		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	1,328,052.50	4,084,618.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2025	
Amd. 4	0.00	3,213,484.50	Amend to extend for time only to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2024	
Amd. 3	978,565.84	2,273,638.00	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023	
Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022	
Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021	
	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

85.	Agency: Department of Human Services		Contractor: UHS OF BENTON INC		State: AR	
	Div/Prog: Division of Children & Family Services		Location: BENTON			
	Service Type: Professional Consultant Services (PCS)					
	Total Authorized:	\$4,850,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB		
	Total After Review:	\$6,150,000.00	Funding: State - 100%			
	Total Projected:	\$5,250,000.00	MOF:	Contract Number: 4600050700		
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 5	1,300,000.00	3,649,388.00	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
	Amd. 4	2,500,000.00	1,739,438.00	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. 3	600,000.00	1,249,340.00	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. 2	500,000.00	716,030.00	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	582,324.00	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		
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide			
86.	Agency: Department of Human Services		Contractor: UHS OF SPRINGWOODS LLC		State: AR	
	Div/Prog: Division of Children & Family Services		Location: FAYETTEVILLE			
	Service Type: Professional Consultant Services (PCS)					
	Total Authorized:	\$340,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB		
	Total After Review:	\$440,000.00	Funding: State - 100%			
	Total Projected:	\$700,000.00	MOF:	Contract Number: 4600050701		
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	100,000.00	261,598.00	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.		06/30/2025
	Amd. 2	150,000.00	128,625.00	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	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE		06/30/2023
	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE			

87.	Agency: Department of Human Services		Contractor: UNITED METHODIST BEHAVIORAL HEALTH		
	Div/Prog: Division of Children & Family Services		Location: MAUMELLE		
	State: AR				
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized: \$3,150,000.00		Org. Term: 07/01/2022 06/30/2023 Procurement: IB		
	Total After Review: \$4,000,000.00		Funding: State - 100%		
	Total Projected: \$6,650,000.00		MOF:		
			Contract Number: 4600050702		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 3	850,000.00	1,955,427.00	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.	06/30/2025
Amd. 2	2,000,000.00	863,169.00	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	200,000.00	757,043.00	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	
	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
88.	Agency: Department of Human Services		Contractor: UNITED METHODIST CHILDRENS HOME INC		
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		
	State: AR				
	Service Type: Professional Consultant Services (PCS)				
	Total Authorized: \$9,972,806.20		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ		
	Total After Review: \$9,972,806.20		Funding: Federal - 13% - [Foster Care-Title IV E CFDA]; State - 82%; Other - 4% - [DCFS-Other Funding]		
	Total Projected: \$17,330,604.47		MOF:		
			Contract Number: 4600044385		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 9	0.00	6,893,577.98	Amend to extend for time only and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.	06/30/2024	
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.		
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023	
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022	
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.		
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2021	
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization 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 (QRTP) services for DCFS clients statewide.
	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

89. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$390,000.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** IB
Total After Review: \$890,000.00 **Funding:** State - 100%
Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600050703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	247,714.00	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	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.	06/30/2024
Amd. 1	200,000.00	0.00	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
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	

90. Agency: Department of Human Services **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM
Div/Prog: Division of Children & Family Services **Location:** BARLING **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,400,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,600,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	880,910.98	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.	06/30/2025
Amd. 3	800,000.00	548,265.00	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	50,000.00	488,265.00	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	393,555.00	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.	
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

91.	Agency:	Department of Human Services		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
						State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$4,393,993.40	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
	Total After Review:	\$5,488,993.40	Funding:	Federal - 11% - [Foster Cate-Title IV E-CFDA]; State - 85%; Other - 3% - [DCFS-Other Funding]		
	Total Projected:	\$4,226,976.70	MOF:		Contract Number:	4600044390
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 8	1,095,000.00	3,691,429.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services.		06/30/2025
	Amd. 7	1,281,000.00	2,488,429.54	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.		06/30/2024
	Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.		06/30/2023
	Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.		06/30/2023
	Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		06/30/2022
	Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.		
	Amd. 2	603,381.50	337,563.02	To 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	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
		605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

92.	Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	
	State:	AR				
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,209,928.32	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
	Total After Review:	\$1,209,928.32	Funding:	Federal - 37% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation -CFDA]; State - 62%		
	Total Projected:	\$845,395.34	MOF:	Contract Number: 4600044391		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 9	0.00	377,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2025	
	Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2024	
	Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023	

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.	Agency:	Department of Human Services		Contractor:	WINN COUNSELING PA	
	Div/Prog:	Division of Children & Family Services		Location:	SILOAM SPRINGS	
					State: AR	
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$585,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$608,750.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant Title XX]		
Total Projected:		\$1,023,750.00	MOF:	Contract Number: 4600046341		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	23,750.00	251,300.00	Amend to extend and add funding to continue Home Studies.			06/30/2025
Amd. 5	146,250.00	178,550.00	Amend to extend, add funding to continue Home Studies.			06/30/2024
Amd. 4	0.00	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.			06/30/2023
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.			06/30/2023
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.			06/30/2022
Amd. 1	0.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies.			
	146,250.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.			

94.	Agency: Department of Human Services		Contractor: YOUTH HOME INC		
	Div/Prog: Division of Children & Family Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$7,381,198.13	Org. Term: 07/01/2019 06/30/2020		Procurement: RFQ
Total After Review:		\$8,932,448.13	Funding: Federal - 11% - [Title IV-E Therapeutic Foster Care (CFDA 93.658)]; State - 85%; Other - 2% - [DCFS Other Funding]		
Total Projected:		\$5,072,372.04	MOF:		Contract Number: 4600044393
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	1,551,250.00	5,706,772.35	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	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	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		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		

95.	Agency:	Department of Human Services	Contractor:	ABLE THERAPY AND CONSULTATIVE	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
	Total After Review:	\$507,520.00	Funding:	State - 28%; Other - 72% - [Title XIIX Reimbursement]	
Total Projected:	\$3,552,640.00	MOF:	Contract Number: 4600054673		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	507,520.00		PHYSICAL THERAPY SERVICES (CHDC)		

96.	Agency: Department of Human Services		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$33,346,287.20	Org. Term: 01/01/2019 06/30/2019	Procurement: IB
Total After Review:		\$40,424,450.25	Funding: Federal - 75% - [Medicaid CFDA]; State - 25%	
Total Projected:		\$24,137,834.00	MOF:	Contract Number: 4600043670
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	7,078,163.05	29,427,547.06	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2025
Amd. 9	0.00	25,070,458.95	Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 8	7,078,163.05	22,192,310.52	Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2023
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.	06/30/2022
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

97. Agency: Department of Human Services		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: SP
Total After Review:	\$2,002,081.00	Funding: Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
Total Projected:	\$2,002,081.00	MOF:	Contract Number: 4600054640
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	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 MEDICAL CARE	
Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2024 06/30/2025	Procurement: SP
Total After Review:	\$23,485,880.00	Funding: Federal - 50% - [Medicaid Admin CFDA]; State - 50%	
Total Projected:	\$23,485,880.00	MOF:	Contract Number: 4600054639
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide
99. Agency: Department of Human Services		Contractor: FRIENDSHIP COMMUNITY CARE INC	
Div/Prog: Division of Medical Services		Location: RUSSELLVILLE	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$505,975.60	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$555,975.60	Funding: State - 100%	
Total Projected:	\$67,884.70	MOF:	Contract Number: 4600043770
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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 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. 1	135,769.40	1,483.60	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
	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

100.	Agency: Department of Human Services	Contractor: GAINWELL TECHNOLOGIES LLC		
	Div/Prog: Division of Medical Services	Location: CONWAY		State: AR
	Service Type: Technical & General Services (TGS)			
	Total Authorized: \$192,744,787.35	Org. Term: 12/01/2021 11/30/2022	Procurement: SP	
	Total After Review: \$272,312,474.35	Funding: Federal - 74% - [Medical Assistance Program (93.778)]; State - 25%		
	Total Projected: \$518,788,659.00	MOF:	Contract Number: 4600049739	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	79,567,687.00	172,788,243.60	Amend to extend, add funding, and update the Scope and Performance Indicators to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.	06/30/2025
Amd. 2	48,015,036.00	96,670,735.54	Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle.	06/30/2024
Amd. 1	74,874,700.35	53,171,735.04	To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System.	11/30/2023
	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide	

101.	Agency: Department of Parks, Heritage, and Tourism - Division of Heritage	Contractor: MANGAN HOLCOMB PARTNERS		
		Location: LITTLE ROCK		State: AR
	Service Type: Professional Consultant Services (PCS)			
	Total Authorized: \$2,550,000.00	Org. Term: 07/01/2021 06/30/2022	Procurement: RFP	
	Total After Review: \$3,400,000.00	Funding: State - 100%		
	Total Projected: \$5,950,000.00	MOF:	Contract Number: 4600049241	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	850,000.00	1,948,405.16	Amend to extend and add funding to continue marketing and communications services for Arkansas Heritage.	06/30/2025
Amd. 3	850,000.00	1,405,711.50	The purpose of this contract is to add funds and extend for an additional year.	06/30/2024
Amd. 2	850,000.00	324,482.56	The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.	06/30/2023

Amd. 1	0.00	0.00	The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.
	850,000.00		Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.

102.	Agency: Department of Parks, Heritage, and Tourism - Division of Heritage	Contractor: QUALITY SECURITY SERVICE INC
	Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: IB		
Total After Review: \$146,175.60 Funding: State - 100%		
Total Projected: \$1,023,229.20 MOF:		
Contract Number: 4600054739		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
	146,175.60	Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.

103.	Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	Contractor: ARKANSAS MAILING SERVICES CORP
	Location: NORTH LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$1,594,893.91 Org. Term: 07/01/2022 06/30/2023 Procurement: IB		
Total After Review: \$2,392,340.91 Funding: Trust - 100%		
Total Projected: \$9,569,363.46 MOF:		
Contract Number: 4600052838		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
Amd. 5	797,447.00	1,109,249.77 Amend to extend and add funding to continue mail services to package and distribute tourism literature to potential customers across the United States. 06/30/2025
Amd. 4	797,447.00	622,255.21 To add money and extend the contract for an additional year. 06/30/2024
Amd. 3	0.00	622,255.21 Changing business areas from 9912 to 0900 06/30/2024
Amd. 2	400,000.00	83,818.45 To add funds to the contract due to increased interest in vacationing and visiting the State of Arkansas as well as an increase in printing and postage. 06/30/2023
Amd. 1	-15,300.00 412,746.91	83,818.45 TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT. To add money and extend the contract for an additional year. 06/30/2023

104.	Agency: Department of the Military	Contractor: ARNETTA BRADFORD
	Location: HOPE	State: AR
Service Type: Technical & General Services (TGS)		
Total Authorized: \$791,255.00 Org. Term: 07/01/2023 06/30/2024 Procurement: IB		
Total After Review: \$1,186,882.50 Funding: Federal - 75% - [FEDERAL REIMBURSEMENT]; State - 25%		
Total Projected: \$5,538,785.00 MOF:		
Contract Number: 4600052401		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u> <u>New Exp Date</u>
Amd. 1	395,627.50 791,255.00	667,007.44 FOOD DISTRIBUTION SERVICES FOOD DISTRIBUTION SERVICES FOR YOUTH CHALLENGE PROGRAM 12/31/2024

105.	Agency:	Department of Transformation and Shared Services - Building Authority Division	Contractor:	ANTONIO DESHUN MOORE	Location:	LITTLE ROCK	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$163,597.20	Org. Term:	08/01/2022 07/31/2023	Procurement: IB			
Total After Review:		\$247,493.20	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]				
Total Projected:		\$557,908.40	MOF:	Contract Number: 4600051041				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	83,896.00	163,580.45	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY25	07/31/2025				
Amd. 1	83,896.00	59,648.13	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	07/31/2024				
	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.					
106.	Agency:	Department of Transformation and Shared Services - Building Authority Division	Contractor:	ANTONIO DESHUN MOORE	Location:	LITTLE ROCK	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$158,100.00	Org. Term:	08/01/2023 07/31/2024	Procurement: IB			
Total After Review:		\$316,200.00	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]				
Total Projected:		\$1,106,700.00	MOF:	Contract Number: 4600053040				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	07/31/2025				
	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.					
107.	Agency:	Department of Transformation and Shared Services - Building Authority Division	Contractor:	ANTONIO DESHUN MOORE	Location:	LITTLE ROCK	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$98,399.88	Org. Term:	08/01/2023 07/31/2024	Procurement: IB			
Total After Review:		\$196,799.76	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]				
Total Projected:		\$688,799.16	MOF:	Contract Number: 4600053039				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25	07/31/2025				
	98,399.88		JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.					
108.	Agency:	Department of Transformation and Shared Services - Building Authority Division	Contractor:	ANTONIO DESHUN MOORE	Location:	LITTLE ROCK	State:	AR
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$112,799.88	Org. Term:	08/01/2023 07/31/2024	Procurement: IB			
Total After Review:		\$228,736.28	Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]				
Total Projected:		\$789,599.16	MOF:	Contract Number: 4600053038				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				

Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	07/31/2025
	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	

109. Agency: Department of Veterans Affairs	Contractor: STEIN ANCILLARY SERVICES LLC
	Location: FORT SMITH State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$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 Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600054675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,000,000.00	PROVIDING OCCUPATIONAL, PHYSICAL AND SPEECH THERAPY FOR THE RESIDENTS OF NLR AND FAYETTEVILLE VETERANS HOMES
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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
In-State Contracts

Held Contract from May ALC

1. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	Contractor: CRANFORD JOHNSON ROBINSON WOODS INC Location: LITTLE ROCK State: AR
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Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,952,585.14 **Funding:** Cash - 45%; Trust - 52%; Other - 1% - [Web Hosting-KAB]

Total Projected: \$13,668,095.98 **MOF:** **Contract Number:** 4600054650

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,952,585.14		To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4	

Revised Contract 6/6/24

1. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions	Contractor: CRANFORD JOHNSON ROBINSON WOODS INC Location: LITTLE ROCK State: AR
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Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$5,857,755.42 **Cash - 45%; Trust - 52%; Other - 1% - [Web Hosting-KAB]**

Total Projected: \$13,668,095.98 **MOF:** **Contract Number:** 4600054650

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	5,857,755.42		To establish a Website contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to provide website design and development services for Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful. Services include design, development, hosting and maintenance of the websites as well as email marketing programs. See also Attachment 4	

Held Contract from May ALC

2. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$2,719,657.50 **Funding:** Cash - 11%; Trust - 83%; Other - 4% - [Web Hosting-KAB]

Total Projected: \$19,037,602.50 **MOF:** **Contract Number:** 4600054655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,719,657.50		To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4	

Revised Contract 6/6/24

2. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$8,158,972.50 **Cash - 11%; Trust - 83%; Other - 4% - [Web Hosting-KAB]**

Total Projected: \$19,037,602.50 **MOF:** **Contract Number:** 4600054655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	8,158,972.50		To establish a Public Relations contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to build innovative state, national and international public relations campaigns that promote the Natural State, Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful. Public relations services include ideation and implementation of initiatives such as brand partnerships, influencer marketing, brand activations and public awareness campaigns that serve to elevate perceptions of Arkansas and increase national and international awareness of Arkansas as a leading cultural and outdoor destination, as well as a place to live and work. See also Attachment 4	

Held Contract from May ALC

3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions Contractor: CRANFORD JOHNSON ROBINSON WOODS INC

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$3,892,710.11 Funding: Federal - 15% - [Tourism EDA ARPA]; Cash - 13%; Trust - 66%; Other - 5% - [Web Hosting-KAB]

Total Projected: \$27,248,970.77 MOF: Contract Number: 4600054656

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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3,892,710.11	To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4
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Revised Contract 6/6/24

3. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions Contractor: CRANFORD JOHNSON ROBINSON WOODS INC

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$11,678,130.33 Funding: Federal - 15% - [Tourism EDA ARPA]; Cash - 13%; Trust - 66%; Other - 5% - [Web Hosting-KAB]

Total Projected: \$27,248,970.77 MOF: Contract Number: 4600054656

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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11,678,130.33	To establish a Lead Creative Strategy and Development contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully brand, promote, and market The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful. Services to include development, implementation and governance of a brand strategy that enhances perceptions of Arkansas and establishes it as a premier travel destination. Services include video, photography and graphic asset production and implementation of the brand across traditional platforms including TV, print and radio as well as digital platforms including social media, website, and streaming networks. See also Attachment 4
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Held Contract from May ALC

4. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$17,435,047.25 **Funding:** Federal - 3% - [Tourism EDA ARPA]; Cash - 5%; Trust - 90%; Other - 0% - [Web Hosting-KAB]

Total Projected: \$122,045,330.75 **MOF:** **Contract Number:** 4600054657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	17,435,047.25		To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4.	

Revised Contract 6/6/24

4. **Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$52,305,141.75 **Funding:** Federal - 3% - [Tourism EDA ARPA]; Cash - 5%; Trust - 90%; Other - 0% - [Web Hosting-KAB]

Total Projected: \$122,045,330.75 **MOF:** **Contract Number:** 4600054657

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	52,305,141.75		To establish a Media Planning and Buying contract for the Arkansas Department of Parks, Heritage and Tourism (ADPHT) to plan and purchase media for Arkansas Tourism, Arkansas State Parks and Keep Arkansas Beautiful that deliver a positive return on investment and grow awareness of the Natural State regionally, nationally and internationally. Media services include negotiating rates, and placing year-round campaigns for media on traditional platforms including television, radio, print, out-of-home, etc. as well as digital platforms including social media, search engine marketing, digital ad networks and streaming platforms. Services include managing and implementing statewide Arkansas tourism industry, local communities and destination attractions. See also Attachment 4.	