

August 1, 2024

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

Dear Senator Flippo and Representative Eaves,

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

With this letter, TSS OSP is presenting all such contracts that it has received for legislative review this month. None of the contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Tusica Patterson

Jessica Patterson State Procurement Director

FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW Construction-Related Contracts

1. Agency: Arkans	as Northeastern College	Contractor: MATT SILAS ARCHITECT	
		Location: Jonesboro	State: AR
Service Type: Professio	nal Consultant Services (PC	S)	
Fotal Authorized:	\$0.00 Org. Term:	: 09/01/2024 09/01/2025 Procurement: CB	
Total After Review:	\$72,500.00 Funding:	Cash - 100%	
Total Projected:	\$72,500.00 MOF :	Contract Number: RA01	800924
Org/Amt: <u>Amoun</u>	t Paid To Date Objective:		New Exp Dat
72,500.00) Architect r	roofing project	
2. Agency: Arkans	as State University	Contractor: B FOUR PLIED INC	
0		Location: Memphis	State: TN
Service Type: Technical	& General Services (TGS)		
Total Authorized:		: 08/23/2024 06/30/2028 Procurement: RFP	
Fotal After Review:	\$1,000,000.00 Funding:	Cash - 100%	
Fotal Projected:	\$1,750,000.00 MOF :	Contract Number: RA10	252180
Drg/Amt: <u>Amoun</u>			New Exp Dat
1 000 000 0			
1,000,000.00		etor is to provide roofing and roof maintenance for Arkansas St -Jonesboro.	ate
3. Agency: Arkans	as State University	Contractor: JONESBORO ROOFING CO INC	
		Location: Jonesboro	State: AF
Service Type: Technical	& General Services (TGS)		
Fotal Authorized:	\$0.00 Org. Term:	: 08/23/2024 06/30/2028 Procurement: RFP	
Fotal After Review:	\$1,000,000.00 Funding:	Cash - 100%	
Fotal Projected:	\$1,750,000.00 MOF:	Contract Number: RA10	252181
Drg/Amt: <u>Amount</u>	Paid To Date Objective:		New Exp Dat
1,000,000.00		ctor is to provide roofing and roof maintenance for Arkansas St -Jonesboro.	ate
4. Agency: Arkansa	as Tech University	Contractor: BROWN ENGINEERS LLC	
	- 0•0	Location: Little Rock	State: AR
Service Type: Profession	nal Consultant Services (PCS	S)	
Fotal Authorized:	\$0.00 Org. Term:	: 08/24/2024 08/23/2028 Procurement: RFQ	
Fotal After Review:	\$400,000.00 Funding:	Cash - 100%	
Fotal Projected:	\$900,000.00 MOF :	Contract Number: RA24	130401
Drg/Amt: Amount	Paid To Date Objective:		<u>New Exp Dat</u>
400,000.00	needed bas specificatic projects in	echanical, electrical, and plumbing engineering services on an a sis. Provide project estimates, develop project plans and ons, assist the University in the solicitation of bids, monitor the conjunction with ATU representatives, make inspections and ports, and drawings as required for the University"s files.	IS

5. Agency: Arkans	as Tech University		CRAFTON TULL AND A	
~		Location:	Russellville	State: AR
	hal Consultant Services (PC	,		
Fotal Authorized:	•	: 08/24/2024 08/23/202	8 Procurement: RFQ	
Fotal After Review:	\$400,000.00 Funding:	Cash - 100%		
Fotal Projected:	\$900,000.00 MOF:		Contract Numbe	er: RA24130400
Drg/Amt: Amount	Paid To Date Objective:			<u>New Exp Dat</u>
400,000.00	estimates, the solicita representat	develop project plans and tion of bids, monitor the p	n an as needed basis. Provide specifications, assist the Uni- projects in conjunction with a d provide reports, and drawi	iversity in ATU
6. Agency: Arkansa	as Tech University	Contractor:	ENVIRONMENTAL ENT	ERPRISE GROUP,
		Location:	Russellville	State: AR
Service Type: Profession	al Consultant Services (PCS	S)		
Fotal Authorized:	\$0.00 Org. Term:	08/24/2024 08/23/202	8 Procurement: RFQ	
Fotal After Review:	\$500,000.00 Funding:	Cash - 100%		
Fotal Projected:	\$900,000.00 MOF:		Contract Numbe	r: RA24130393
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
500,000.00	provide tes assist the U conjunction	ting, project estimates, de Iniversity in the solicitation with the ATU representa	ervices on an as needed basi velop project plans and spec on of bids, monitor the project tives, make inspections and	ifications, ets in provide
	provide tes assist the U conjunction reports, dra	ting, project estimates, de University in the solicitation n with the ATU representa awings, site assessment, re	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and ac	ifications, ets in provide tion.
500,000.00 7. Agency: Arkansa	provide tes assist the U conjunction reports, dra	ting, project estimates, de Iniversity in the solicitation with the ATU representa awings, site assessment, re Contractor:	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and ac INSIGHT ENGINEERING	ifications, ets in provide tion. G, PLLC
7. Agency: Arkansa	provide tes assist the U conjunction reports, dra s Tech University	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location:	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and ac	ifications, ets in provide tion. G, PLLC
7. Agency: Arkansa Service Type: Profession	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS	ting, project estimates, de University in the solicitation with the ATU representa awings, site assessment, re Contractor: Location: S)	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and act INSIGHT ENGINEERING Little Rock	ifications, ets in provide tion. G, PLLC
7. Agency: Arkansa Service Type: Profession Fotal Authorized:	provide tes assist the U conjunction reports, dra us Tech University nal Consultant Services (PCS \$0.00 Org. Term:	tting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and act INSIGHT ENGINEERING Little Rock	ifications, ets in provide tion. G, PLLC
7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review:	provide tes assist the U conjunction reports, dra us Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding:	ting, project estimates, de University in the solicitation with the ATU representa awings, site assessment, re Contractor: Location: S)	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and act INSIGHT ENGINEERING Little Rock 8 Procurement: RFQ	ifications, ets in provide tion. G , PLLC State: AR
7. Agency: Arkansa	provide tes assist the U conjunction reports, dra us Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF:	tting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and act INSIGHT ENGINEERING Little Rock	ifications, ets in provide tion. G, PLLC State: AR
7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected:	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University if conjunction with ATU rep	velop project plans and spec on of bids, monitor the project tives, make inspections and emedial investigation, and act INSIGHT ENGINEERING Little Rock 8 Procurement: RFQ	ifications, ets in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Date</u> es on an as d nitor the ms and
7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University i conjunction with ATU reports, and drawings as requ	velop project plans and spec on of bids, monitor the project tives, make inspections and is emedial investigation, and act INSIGHT ENGINEERING Little Rock 8 Procurement: RFQ Contract Numbe dumbing engineering service tes, develop project plans and n the solicitation of bids, mo presentatives, make inspectio	ifications, ets in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Date</u> es on an as d nitor the ms and es.
7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount 400,000.00	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University i conjunction with ATU reports, and drawings as requ	velop project plans and spec on of bids, monitor the project tives, make inspections and is emedial investigation, and act INSIGHT ENGINEERING Little Rock 8 Procurement: RFQ Contract Numbe shumbing engineering service tes, develop project plans and in the solicitation of bids, mo presentatives, make inspectio uired for the University''s file PETTIT AND PETTIT CO	ifications, its in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Dat</u> es on an as d nitor the ms and es. DNSULTING
 7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount 400,000.00 8. Agency: Arkansa 	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University in conjunction with ATU reports, and drawings as require Contractor: Location:	velop project plans and spec on of bids, monitor the project tives, make inspections and joint investigation, and active investigation, and active investigation, and active investigation, and active investigation, and active line Rock 8 Procurement: RFQ Contract Numbe dumbing engineering service tes, develop project plans and in the solicitation of bids, mo presentatives, make inspectio aired for the University''s file PETTIT AND PETTIT CO ENGINEERS INC	ifications, its in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Dat</u> es on an as d nitor the ms and es. DNSULTING
 Agency: Arkansa Gervice Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount 400,000.00 8. Agency: Arkansa Gervice Type: Profession 	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep as Tech University	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University in conjunction with ATU reports, and drawings as require Contractor: Location:	velop project plans and spec on of bids, monitor the project tives, make inspections and joint insight Engineering service Little Rock 8 Procurement: RFQ Contract Numbe dumbing engineering service tes, develop project plans and in the solicitation of bids, mo presentatives, make inspectio aired for the University''s file PETTIT AND PETTIT CO ENGINEERS INC Little Rock	ifications, its in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Dat</u> es on an as d nitor the ms and es. DNSULTING
 Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount 400,000.00 8. Agency: Arkansa Service Type: Profession Fotal Authorized: 	provide tes assist the U conjunction reports, dra as Tech University nal Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep as Tech University	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University is conjunction with ATU reports, and drawings as require contractor: Location: S)	velop project plans and spec on of bids, monitor the project tives, make inspections and joint insight Engineering service Little Rock 8 Procurement: RFQ Contract Numbe dumbing engineering service tes, develop project plans and in the solicitation of bids, mo presentatives, make inspectio aired for the University''s file PETTIT AND PETTIT CO ENGINEERS INC Little Rock	ifications, its in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Dat</u> es on an as d nitor the ms and es. DNSULTING
 7. Agency: Arkansa Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount 400,000.00 8. Agency: Arkansa 	provide tes assist the U conjunction reports, dra as Tech University al Consultant Services (PCS \$0.00 Org. Term: \$400,000.00 Funding: \$900,000.00 MOF: Paid To Date Objective: Provide me needed bas specification projects in provide rep as Tech University al Consultant Services (PCS \$0.00 Org. Term:	ting, project estimates, de University in the solicitation in with the ATU representa awings, site assessment, re Contractor: Location: S) 08/24/2024 08/23/202 Cash - 100% echanical, electrical, and p is. Provide project estimations, assist the University is conjunction with ATU reports, and drawings as requ Contractor: Location: S) 08/24/2024 08/23/202	velop project plans and spec on of bids, monitor the project tives, make inspections and joint insight Engineering service Little Rock 8 Procurement: RFQ Contract Numbe dumbing engineering service tes, develop project plans and in the solicitation of bids, mo presentatives, make inspectio aired for the University''s file PETTIT AND PETTIT CO ENGINEERS INC Little Rock	ifications, ets in provide tion. G, PLLC State: AR r: RA24130402 <u>New Exp Date</u> es on an as d nitor the ens and es. DNSULTING State: AR

400,000.00	needed bas specificatio projects in	is. Provide project estimat ons, assist the University in conjunction with ATU rep	lumbing engineering services or es, develop project plans and n the solicitation of bids, monito resentatives, make inspections a uired for the University"s files.	r the
9. Agency: Departm	ent of Education	Contractor:	SCM ARCHITECTS PLLC	
		Location:	LITTLE ROCK	State: AR
Service Type: Profession	al Consultant Services (PCS	S)		
Total Authorized:	\$0.00 Org. Term:	08/30/2024 06/30/2027	7 Procurement: ABA	
Total After Review:	\$492,550.00 Funding:	Trust - 100%		
Total Projected:	\$492,550.00 MOF:		Contract Number: 4	600055154
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
492,550.00	ARCHITE	CT FOR CAMPUS IMPR	OVEMENTS - ASBVI & ASD	
	ent of Energy and Environr of Environmental Quality	nent - Contractor:	OLSSON INC	
		Location:	LINCOLN	State: NE
Service Type: Professiona	al Consultant Services (PCS	S)		
Total Authorized:	\$0.00 Org. Term:	08/26/2024 08/25/2028	B Procurement: ABA	
Total After Review:	\$750,000.00 Funding:	Federal - 100% - [IIJA A	ML GRANT]	
Total Projected:	\$750,000.00 MOF:		Contract Number: 4	600054847
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
750,000.00	ABANDO	NED COAL MINE LAND IN MIDLAND, ARKAN		
	Commission	lient - Oli Contractor :	INSIGHT ENGINEERING PL	LC
		Location:	LITTLE ROCK	State: AR
Service Type: Professiona	al Consultant Services (PCS	S)		
Total Authorized:	\$0.00 Org. Term:	08/26/2024 08/25/2025	Procurement: ABA	
Total After Review:	\$150,000.00 Funding:	Other - 100% - [El Dora	do Operating_SDO]	
Total Projected:	\$150,000.00 MOF:		Contract Number: 4	600055015
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
150,000.00	PROF. EN	GINEERING DESIGN TO) UPGRADE HVAC SYSTEM	ELD
12. Agency: SAU-Teo	ch	Contractor:	LEWIS, ELLIOTT, MCMORR RAGSDALE & WOODWARD	
		Location:	Little Rock	State: AR
Service Type: Professiona	al Consultant Services (PCS	S)		
Total Authorized:	\$0.00 Org. Term:	08/24/2024 12/31/2025	5 Procurement: RFQ	
Total After Review:	\$244,900.00 Funding:	Other - 100% - [ARPA I	Fund 217ARPA Fund Center BZ	Z1C]
Total Projected:	\$244,900.00 MOF:		Contract Number: R	A251150003
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
244,900.00	landscaping Medical Se	g design for new approxim	nd design, environmental service nate 10,000 square foot Emergen located on the AR Fire Academy	су

13. Agency: SAU-Tec	:h	Cor	ntractor:	LEWIS, ELLIOTT, MCMORRA RAGSDALE & WOODWARD,	
		Loc	ation:	Little Rock	State: AR
Service Type: Professiona	d Consultant Services (PCS	S)			
Total Authorized:	\$0.00 Org. Term:	08/24/2024 0	8/23/202	5 Procurement: RFQ	
Total After Review:	\$132,500.00 Funding:	Cash - 100%			
Total Projected:	\$132,500.00 MOF:			Contract Number: RA	251150002
Org/Amt: <u>Amount</u>	Paid To Date Objective:				New Exp Dat
132,500.00	Provide Pro an as-neede		all" Arch	itectural services for various proje	ects on
14. Agency: University	y of Arkansas	Cor	ntractor:	AMR ARCHITECTS	
		Loc	ation:	Springdale	State: AR
Service Type: Professiona	l Consultant Services (PCS	5)			
Total Authorized:	\$250,000.00 Org. Term:	07/01/2021 0	6/30/2025	5 Procurement: RFQ	
Total After Review:	\$500,000.00 Funding:	Cash - 100%			
Total Projected:	\$500,000.00 MOF:			Contract Number: RA	1224123
Org/Amt: Amount	Paid To Date Objective:				New Exp Dat
Amd. 1 250,000.00	208,888.96 Increase am planned pro		architect o	contract to complete current and	06/30/2025
	required to renovation	assist Facilities 1		nt, construction documents, etc. as ent with maintenance and/or mine	
15. Agency: University	y of Arkansas			BUF STUDIO	
			ation:	Bentonville	State: AR
Service Type: Professional					
Total Authorized:	0		6/30/2028	B Procurement: RFQ	
	\$500,000.00 Funding:	Cash - 100%			
•	1,000,000.00 MOF:			Contract Number: RA	
Org/Amt: Amount	Paid To Date Objective:				New Exp Dat
500,000.00	conceptual documents,	design, schemati	ic design. to assist F	necessary studies, technical data, design development, construction Facilities Mgmt with maintenance	
16. Agency: University	y of Arkansas	Con	tractor:	CORE ARCHITECTS	
			ation:	Rogers	State: AR
Service Type: Professional	l Consultant Services (PCS	5)			
Total Authorized:	\$500,000.00 Org. Term:		6/30/2026	Procurement: RFQ	
Total After Review: \$	1,000,000.00 Funding:	Cash - 100%			
Total Projected: \$	1,000,000.00 MOF :			Contract Number: RA	1234163
Org/Amt: Amount	Paid To Date Objective:				<u>New Exp Dat</u>
Amd. 1 500,000.00	298,621.87 Increasing o planned pro		fees/expe	nses to complete current &	06/30/2026
500,000.00	On-call arch conceptual documents,	hitect services in design, schemati	c design, to assist F	tudies, providing technical data, design development, construction Facilities Management with mainte	

17. Agency: University of Arkansas	(ontractor:	CROMWELL ENERGY SERV	ICES
The regency. Conversity of mikansas		Location:	Little Rock	State: AR
Service Type: Professional Consultant S	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 08/23/2024	06/30/2028	B Procurement: RFQ	
Total After Review: \$500,000.00	Funding: Cash - 100%	0		
Total Projected: \$1,000,000.00	MOF:		Contract Number: RA	A1254224
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
500,000.00	all campus buildings fulf the University. Responsib	ill the functi- ble for docur	ting in documented confirmation onal and performance requiremer nenting and summarizing owner aintainability in a statement of de	its of
18. Agency: University of Arkansas	C	Contractor:	DAKE WELLS ARCHITECTU	RE
	L	location:	Springfield	State: MO
Service Type: Professional Consultant Se	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 08/23/2024	06/30/2028	B Procurement: RFQ	
Total After Review: \$500,000.00	Funding: Cash - 100%	, D		
Total Projected: \$1,000,000.00 I	MOF:		Contract Number: RA	A1254229
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			New Exp Date
19. Agency: University of Arkansas	and/or renovation project	S.	facilities Mgmt with minor maintena HSA ENGINEERING CONSUL	
	T	ocation:	SERVICES INC Fort Smith	State: AR
Service Type: Professional Consultant Se				
	Org. Term: 08/23/2024	06/30/2028	Procurement: RFO	
Total After Review: \$500,000.00 I	8			
Total Projected: \$1,000,000.00 I			Contract Number: RA	1254225
Org/Amt: Amount Paid To Date			contract Sumber. 10	New Exp Date
	<u>objective</u>			
500,000.00	Facilities Mgmt in mainte	enance and/c	ing (MEP) services as required to or minor projects; provide tech da tion documents, construction	
20. Agency: University of Arkansas		Contractor: Location:	PETTIT & PETTIT CONSULT Little Rock	NG ENGINEERS State: AR
Service Type: Professional Consultant Se	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 08/23/2024	06/30/2028	Procurement: RFQ	
Total After Review: \$500,000.00 1	-			
Total Projected: \$1,000,000.00 I	MOF:		Contract Number: RA	1254223
Org/Amt: <u>Amount</u> Paid To Date	Objective:			New Exp Date
500,000.00	Facilities Mgmt in mainte	enance and/c ematic desig	ng (MEP) services as required to or minor renovation projects. Prov n, design development, construct on.	vide

21. Agency: University of Arkansas	5	Contractor:	SMITH SECKMAN REID INC	
		Location:	Nashville	State: TN
Service Type: Professional Consultant	Services (PCS)			
Total Authorized: \$0.00	Org. Term: 08/23/202	.4 06/30/202	8 Procurement: RFQ	
Total After Review: \$500,000.00	Funding: Cash - 10	0%	-	
Total Projected: \$1,000,000.00	8		Contract Number: RA	1254227
•	e Objective:			New Exp Date
				_
500,000.00	campus buildings fulfi university. Responsible	Il the functionate for document	clude documented confirmation the al and performance requirements of ting and summarizing owner criter intainability in statement of design	of the ria for
22. Agency: University of Arkansas		Contractor	WER NORTHWEST ARKANS	ASPLIC
	, 	Location:	Fayetteville	State: AR
Service Type: Professional Consultant	Services (DCS)	Location.	Tayettevine	State. AI
•		4 06/20/202		
	Org. Term: 08/23/202		s Procurement: RFQ	
	0	0%0		1054004
Total Projected: \$1,000,000.00			Contract Number: RA	
Org/Amt: <u>Amount</u> Paid To Dat	e Objective:			<u>New Exp Date</u>
23. Agency: University of Arkansas Batesville	renovation projects.	Contractor:	FENNELL PURIFOY ARCHIT	ECTS
Batesville		Location:	Little Rock	
Service Type: Professional Consultant S	Sarriage (DCS)	Location.	Little Rock	State: AP
Service Type. Trolessional Consultant				State: AR
Total Authorized: \$0.00		1 06/20/2024	- Producement: PEO	State: AR
	Org. Term: 08/23/202		5 Procurement: RFQ	State: AR
Total After Review: \$247,500.00	Org. Term: 08/23/202 Funding: Cash - 100			
Total After Review: \$247,500.00 Total Projected: \$247,500.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF:		5 Procurement: RFQ Contract Number: RA	.2416802
Total After Review: \$247,500.00 Total Projected: \$247,500.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF:			
Total After Review: \$247,500.00 Total Projected: \$247,500.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF: <u>e Objective:</u> Provide architectural s College at Batesville C	0% ervices for the Gateway Projec anical, and fire	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,00	2416802 <u>New Exp Date</u> ty ation
Total After Review: \$247,500.00 Total Projected: \$247,500.00 Org/Amt: Amount 247,500.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF: <u>e Objective:</u> Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b	0% ervices for the Gateway Projec anical, and fire building built in	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 n the 1960s.	12416802 <u>New Exp Date</u> ty ation 0
Total After Review:\$247,500.00Total Projected:\$247,500.00Org/Amt:AmountPaid To Date	Org. Term: 08/23/202 Funding: Cash - 100 MOF: <u>e Objective:</u> Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b	0% ervices for the Gateway Project anical, and fire building built in Contractor:	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,00 n the 1960s. MARLON BLACKWELL ARC	2416802 <u>New Exp Date</u> ty ation 0 HITECTS
Total After Review:\$247,500.00Total Projected:\$247,500.00Org/Amt:AmountPaid To Date247,500.00247.500.00247.500.00247.500.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF: College at Batesville Co of roof, utilities, mechas square foot industrial to for Medical Sciences	0% ervices for the Gateway Projec anical, and fire building built in	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 n the 1960s.	12416802 <u>New Exp Date</u> ty ation 0
Total After Review:\$247,500.00Total Projected:\$247,500.00Org/Amt:Amount247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00Service Type:Professional Consultant Service Type:	Org. Term: 08/23/202 Funding: Cash - 100 MOF: <u>e Objective:</u> Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b for Medical Sciences Services (PCS)	0% ervices for the Gateway Project anical, and fire building built in Contractor: Location:	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 n the 1960s. MARLON BLACKWELL ARC FAYETTEVILLE	2416802 <u>New Exp Date</u> ty ation 0 HITECTS
Total After Review:\$247,500.00Total Projected:\$247,500.00Orz/Amt:AmountPaid To Date247,500.00247,500.00247.500.0024. Agency:University of ArkansasService Type:Professional Consultant STotal Authorized:\$6,783,667.00	Org. Term: 08/23/202 Funding: Cash - 100 MOF: c Objective: Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b for Medical Sciences Services (PCS) Org. Term: 10/23/202	0% ervices for the Gateway Project anical, and fire building built in Contractor: Location: 1 06/30/202:	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 n the 1960s. MARLON BLACKWELL ARC FAYETTEVILLE	2416802 <u>New Exp Date</u> ty ation 0 HITECTS
Total After Review:\$247,500.00Total Projected:\$247,500.00Orz/Amt:AmountPaid To Date247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00247,500.00Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"	Org. Term: 08/23/202 Funding: Cash - 100 MOF: e Objective: Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b for Medical Sciences Services (PCS) Org. Term: 10/23/202 Funding: Other - 10	0% ervices for the Gateway Project anical, and fire building built in Contractor: Location:	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 in the 1960s. MARLON BLACKWELL ARC FAYETTEVILLE 5 Procurement: RFQ roceeds]	A2416802 <u>New Exp Date</u> ty ation 0 HITECTS State: AR
Total After Review: \$247,500.00 Total Projected: \$247,500.00 Orz/Amt: Amount Paid To Date 247,500.00 248,00 249,00 249,00 240,00 240,00 241,00 242,00 243,00 244,00 244,00 244,00 244,00 244,00 244,00 244,00 244,00	Org. Term: 08/23/202 Funding: Cash - 100 MOF: e Objective: Provide architectural s College at Batesville C of roof, utilities, mecha square foot industrial b for Medical Sciences Services (PCS) Org. Term: 10/23/202 Funding: Other - 10	0% ervices for the Gateway Project anical, and fire building built in Contractor: Location: 1 06/30/202:	Contract Number: RA University of Arkansas Communi t. This project will include renova suppression systems for a 100,000 n the 1960s. MARLON BLACKWELL ARC FAYETTEVILLE	A2416802 <u>New Exp Date</u> ty ation 0 HITECTS State: AR

2,962,293.60	5,488,723.60	Update contract values due to Owner"s change to program to include micro hospital with emergency services. Additional design is to be performed at a reduced fee percentage based on Article 11 COMPENSATION ~ section 11.1.2. Percentage Basis is modified from current six and one-half percent (6.5%) to five and one-half percent (5.5%) of the Owner"s budget for the Cost of the Work as calculated in 11.6" as related to the micro hospital design.	06/30/2028
1,231,578.00	4,607,775.31	Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing.	12/31/2025
1,069,789.00 4,482,300.00	336,608.61	To increase values to match current scope of project after programming needs, estimating, and additional services are identified. Contractor will endeavor to develop a design in coordination with the Owner's input that is consistent with the Owner's intentions for Project #2 049 UAMS Orthopaedics & Sports Medicine Project.	1-
	1,231,578.00	1,231,578.00 4,607,775.31 1,069,789.00 336,608.61	 micro hospital with emergency services. Additional design is to be performed at a reduced fee percentage based on Article 11 COMPENSATION ~ section 11.1.2. Percentage Basis is modified from current six and one-half percent (6.5%) to five and one-half percent (5.5%) of the Owner''s budget for the Cost of the Work as calculated in 11.6" as related to the micro hospital design. 1,231,578.00 4,607,775.31 Update the contract values and date to reflect the current program, costs, and schedule of construction. Also, for additional services related to medical equipment planning, staging, and warehousing. 1,069,789.00 336,608.61 To increase values to match current scope of project after programming needs, estimating, and additional services are identified. 4,482,300.00 Contractor will endeavor to develop a design in coordination with the Owner''s input that is consistent with the Owner''s intentions for Project #2

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

1. Age	ency: Departm	ent of Human Services Contractor: UNIVERSITY OF ARKANSA ROCK	S AT LITTLE
Div	/Prog: Division	of Youth Services Location: LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant Services (PCS)	
Total Auth	orized:	\$365,368.00 Org. Term: 10/18/2019 09/30/2020 Procurement: IGV	
Total After	r Review:	\$532,052.00 Funding: Federal - 100% - [16.540 - Juvenile Justice & Delinquen	cy Prevention]
Total Proj	ected:	\$273,923.00 MOF: Contract Number: 4	600045334
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	166,684.00	252,955.34 Amend to extend, add funding, revise Scope of Work and increase To Project Cost to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	tal 09/30/2025
Amd. 6	0.00	176,809.63 Amend to extend for time only to continue data collection and reporti in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	ng 09/30/2024
Amd. 5	91,444.00	154,418.81 Amend to add funding to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023
Amd. 4	0.00	111.771.45 Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2023
Amd. 3	91,308.00	73,423.19 Amend to extend, add funding, update Budget, update Total Project Cost, and correct compensation and reimbursable funding from previous amendment to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	09/30/2022
Amd. 2	0.00	0.00 Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	n 09/30/2021
Amd. 1	91,308.00	0.00 Amend to extend add funding, and update budget for the continuation of services to perform data collection and reporting in compliance wit The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.	
	91,308.00	To establish a contract to perform data collection and reporting in con with The Office of Juvenile Justice and Delinquency Prevention Act t requires the State to collect and analyze data on racial and ethnic disparities.Service Area: Statewide	

2. Agency:	-	ent of Labor an ation Commiss	U	- Workers'	Contractor:	DEPT OF TRANSFORMA SERVICES	ATION & SHARED
					Location:	LITTLE ROCK	State: AR
Service Type:	Fechnical a	& General Serv	ices (TGS)				
Total Authorize	d:	\$0.00	Org. Term:	08/26/2024	06/30/2025	Procurement: IGV	
Total After Revi	iew:	\$176,042.92	Funding:	State - 1009	%		
Total Projected:		\$176,042.92	MOF:			Contract Numbe	er: 4600054943
Org/Amt:	A	Daid To Date	Objective				N
	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>

D4

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

1. Agency: Arkansa	s State University	Contractor: BASS, BERRY & SIMS PLC	
1. Ageney. Antansa	s state oniversity	Location: Nashville	State: TN
ervice Type: Profession	al Consultant Services (PC		State. III
otal Authorized:		: 10/22/2022 10/22/2024 Procurement: RFQ	
otal After Review:	\$500,000.00 Funding:	Cash - 100%	
otal Projected:	\$250,000.00 MOF:	Contract Number: RA	10252140
rg/Amt: Amount	Paid To Date Objective:	Contract Number: KA	
md. 1 250,000.00	390,921.50 The purpos	se of this amendment is to extend the expiration date to 6-30- ncrease the total projected cost to 500,000.00.	<u>New Exp Date</u> 06/30/2025
250,000.00		y & Sims PLC has undertaken to provide general legal service state University.	es to
2. Agency: Arkansa	s State University	Contractor: COURSEDOG, INC.	
		Location: New York	State: NY
ervice Type: Technical	& General Services (TGS)		
otal Authorized:	S0.00 Org. Term:	08/23/2024 07/31/2028 Procurement: RFP	
otal After Review:	\$417,105.00 Funding:	Cash - 100%	
otal Projected:	\$729,933.75 MOF:	Contract Number: RA	10252182
rg/Amt: <u>Amount</u>	Paid To Date Objective:		New Exp Date
3. Agency: Departm		Contractor: CLEAN EARTH ENVIRONME	NTAL
		SOLUTIONS INC	
	Company Company (TCC)	Location: LANCASTER	State: TX
	& General Services (TGS)	00/20/2021 00/10/2022 D C DED	
		09/20/2021 09/19/2022 Procurement: RFP	
	\$3,280,111.04 Funding: \$6,870,360.00 MOF:	Other - 100% - [Special Revenue] Contract Number: 460	0040242
otal Projecteu:	Paid To Date Objective:	Contract Number: 400	
		contract and adding additional funds	<u>New Exp Date</u> 09/19/2025
md. 5 800,000.00	1,084,643.35 Adding add	ditional funds	09/19/2024
md. 4 58,631.04	851,229.57 Increasing	dollar amount to account for vendor expenses increase	09/19/2024
md. 4 58,631.04 md. 3 0.00		dollar amount to account for vendor expenses increase TURAL CHEMICAL WASTE DISPOSAL SERVICES	09/19/2024 09/19/2024
	851,229.57 AGRICUL	*	

4. Agency: De	rtment of Agriculture	Contractor: INSIGHT PUBLI	C SECTOR INC
		Location: CHANDLER	State: AZ
Service Type: Tech	cal & General Services (TGS)		
Fotal Authorized:	\$0.00 Org. Term: 08/23/2	024 08/22/2025 Procurement:	CC
Fotal After Review:	, and the second s	- 100% - [Grant]	
Fotal Projected:	\$294,015.57 MOF:		Number: 4502219217
Drg/Amt: A	unt Paid To Date Objective:		New Exp Date
294,0		ormation Management System (LIM ve and inadequate system.	S) to replace
5. Agency: De	rtment of Agriculture	Contractor: TRIEST AG GRO	UP INC
		Location: GREENVILLE	State: NC
Service Type: Tech	cal & General Services (TGS)		
Fotal Authorized:	\$772,700.00 Org. Term: 09/23/2	019 09/22/2020 Procurement: (CB
fotal After Review:	\$965,450.00 Funding: State -	100%	
Fotal Projected:	\$625,800.00 MOF:	Contract	Number: 4600045381
	ant Paid To Date Objective:		New Exp Date
amd. 7 192,7	.00 665,199.60 SOIL FUMIGATIC	N SERVICES	09/22/2025
amd. 6 187,0	.00 494,281.60 SOIL FUMIGATIC	N SERVICES	09/22/2024
amd. 5 15,5	.00 356,417.60 SOIL FUMIGATIC	N SERVICES	09/22/2023
amd. 4 165,9	.00 317,598.00 SOIL FUMIGATIC	N SERVICES	09/22/2023
amd. 3	.00 317,598.00 SOIL FUMIGATIC	N SERVICES	09/22/2023
amd. 2 165,9	00 234,648.00 SOIL FUMIGATIC	N SERVICES	09/22/2022
amd. 1 149,0 89,4	,		09/22/2021
	rtment of Commerce - Arkansas omic Development Commission	Contractor: RETAIL STRATE	GIES LLC
		Location: BIRMINGHAM	State: AL
ervice Type: Profe	ional Consultant Services (PCS)		
Sotal Authorized:	\$0.00 Org. Term: 09/01/2	024 08/31/2025 Procurement: I	REP
Sotal After Review:	\$150,000.00 Funding: State -	00%	
Total Projected:	\$450,000.00 MOF:	Contract	Number: 4600055026
Drg/Amt: Ar	ant Paid To Date Objective:		<u>New Exp Date</u>
150,0	00 RETAIL RECRUIT	MENT CONSULTING SERVICES	
7. Agency: De	rtment of Corrections	Contractor: ALLSTATE PEST Location: SHADY POINT	SOLUTIONS INC State: OK
ervice Type: Tech	al & General Services (TGS)		
Total Authorized:	\$252,290.00 Org. Term: 10/01/2	022 09/30/2023 Procurement: I	В
Sotal After Review:	\$378,435.00 Funding: State -	00%	
Sotal Projected:	\$883,015.00 MOF:	Contract	Number: 4600051597
Drg/Amt: Ar	int Paid To Date Objective:		<u>New Exp Date</u>

And.1 126,145.00 98,520.00 Pest Control services for various facilities throughout the Division of Correction. 09/30/2024 126,145.00 Pest Control services for various facilities throughout the Division of Correction. 09/30/2024 8. Agency: Department of Corrections Contractor: WELLPATH LLC Location: NASHVILLE-DAVIDSON State: TN Service Type: Professional Consultant Services (PCS) Total Authorized: 50:00 Org. Term: 10/01/2024 09/30/2026 Procument: RFP Total Authorized: S0:00 Org. Term: 10/01/2024 09/30/2026 Procument: RFP Total Authorized: Ker Exp Date 235.525:916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. State: TX 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Total Authorized: S0:00 Org. Term: 09:01/2024 08/31/2025 Procurement: SP Total Authorized: S0:00 Org. Term: 09:01/2024 08/31/2025 Procurement: SP Total Authorized: S0:00 Org. Term: 09:01/2024 08/31/2025 Procurement: SP Total Authorized: S0:00 Org. Term: 09:01/2024	Amd. 2	126,145.00	174,421.24 Pest Cor Correction		for various faci	lities throughout the Division of	of 09/30/2025
126,145.00 Pert Control services for various facilities throughout the Division of Correction. 8. Agency: Department of Corrections Contractor: WELLPATH LLC Location: NASHVILLE-DAVIDSON State: TN Service Type: Professional Consultant Services (PCS) Total After Review: S525,5516.60 Foruming: State - 100% Total After Review: S525,5516.60 Foruming: State - 100% Contract Number: 4600055134 Org/Ami: Amount Paid Ta Date Objective: Contractor: DELOITTE CONSULTING LLP 235.525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. State: TX 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP 10tal Authorized: S0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: S0.00 Org. Term: 09/01/2024 DECOITTE CONSULTING LLP 10tal Authorized: S40.02,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND EDV CATON WHICH IS A CONTINUXATION OF DA CS SERVICES THAT 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND EDV CATO PROVIDE SERVICES TO MAINTAIN, OPERATE, A	Amd. 1	126,145.00			for various faci	lities throughout the Division of	of 09/30/2024
Location: NASHVILLE-DAVIDSON State: TN Service Type: Professional Consultant Services (PCS) Total Authorized: \$0:00 Org. Term: 10/01/2024 09/30/2026 Procurement: RFP Total After Review: \$235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. New Exp Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. State: TX 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Total Authorized: S0:00 Org. Term: 09:01/2024 08:31/2025 Procurement: SP Total Authorized: \$10:00,279:00 Fait To Date Objective: Contract Number: 4600054795 Org/Amit Amount Paid To Date Objective: New Exp Date 4:002.679:00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENTANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT VERE PREVIOUSLY UNDER DHS. Location: AUSTIN State: TX Service Type: Techn		126,145.00	Pest Cor	trol services f	for various faci	lities throughout the Division of	of
Service Type: Professional Consultant Services (PCS) Total Authorized: \$\$235,525,916.90 Funding: State - 100% Total Projected: \$\$1,612,765,588.80 MOF: Contract Number: 4600055134 Org/Amt: Amount EditaDate Objective: New Exp Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DELOTTE CONSULTING LLP Location: 2014 Authorized: \$\$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$\$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$\$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$\$0.00 Org. Term: 09/01/2024 08/31/2025 Nontract Number: 4600054795 Org/Amt: Amount EditaDate Objective: Contract Number: 4600054795 Now Exa Date 4.002.679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENNANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. Location: <td< td=""><td>8. Agen</td><td>cy: Departmen</td><td>t of Corrections</td><td></td><td>Contractor:</td><td>WELLPATH LLC</td><td></td></td<>	8. Agen	cy: Departmen	t of Corrections		Contractor:	WELLPATH LLC	
Total Authorized: \$0.00 Org. Term: 10/1/2024 09/30/2026 Procurement: RFP Total After Review: \$235,525,916.90 Funding: State - 100% Org/Ami: Amount Paid To Date Objectics: Contract Number: 4600055134 Org/Ami: Amount Paid To Date Objectics: New Exp. Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DALLAS State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$16,338,952.30 MOF: Contract Number: 4600054795 Org/Amt: Amount Paid To Date Objective: New Exp Date 4.002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AN DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Departiment of Education - Division of Higher <td></td> <td></td> <td></td> <td></td> <td>Location:</td> <td>NASHVILLE-DAVIDSON</td> <td>State: TN</td>					Location:	NASHVILLE-DAVIDSON	State: TN
Total After Review: \$235,525,916.90 Funding: State - 100% Total Projected: \$1,613,276,588.80 MOF: Contract Number: 4600055134 Orz/Ami: Amount Eaid To Date Objective: New Exp Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] New Exp Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DEMS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Iotal Authorized: \$0,000 Org. Term: 08 23 2024 12 31/2024 Procurement: IB Total Authorized: \$0,000 Org. Term: 08 23 2024 12 31/2024 Procurement: IB Total Authorized: \$0,000 Org. Term: 08	Service Typ	e: Professional	Consultant Services (P	PCS)			
Total Projected: \$1,613,276,588.80 MOF: Contract Number: 4600055134 Org/Amti: Amount Paid To Date Objective; New Exp. Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for immates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: 10. Authorized: \$4,002,679.00 Formation 99.01/2024 08/31/2025 Procurement: SP 10. Amount Paid To Date Objective: Contract Number: 4600054795 0rg/Amti: Amount Paid To Date Objective: New Exp. Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATION SFOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DIIS. 10. Agency: Department of Education - Division of Higher Contractor:: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total Alter Preview: \$107,500.00 MOF; Contractor:: HCM STRATEGISTS LLC Education Education - Division of Higher Contract Number: 4600054929 Yew Exp. Date 101. Agency: Stopartment of Edu	Total Autho	rized:	\$0.00 Org. Ter	m: 10/01/202	4 09/30/2020	6 Procurement: RFP	
Orz/Ami: Amout Paid To Date Objective: New Exp Date 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections. 9. 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Datal Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1.00,338,952.30 MOF: Contract Number: 4600054795 Org/Amit Amount Paid To Date Objective: New Exp Date 4.002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Ageney: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Education: AUSTIN State: TX Service Type: Technical & General Services (TGS) Contractor: HCM STRATEGISTS LLC Education: \$107,500.00 Form: 08/23/2024 Procurement: IB	Total After	Review: \$235,	525,916.90 Funding:	State - 10	0%		
235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS Service Type: Technical & General Services (TGS) State: TX Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1,000 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1,000 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1,000 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1,000 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total Authorized: \$1,000 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Org/Amt: Amount Paid To Date Objective: New Exp Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Location: \$107,500.00 Funding: Other - 100% - [Out of State Licens	Total Projec	sted: \$1,613	276,588.80 MOF:			Contract Number:	4600055134
services for inmates and offenders in the custody of the Department of Corrections. 9. Agency: Department of Education Contractor: DELOITTE CONSULTING LLP Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Total Authorized: S10.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] Total Projected: S10.538,952.30 MOF: Contract Number: 4600054795 Org/Amt: Amount Paid To Date Objective: VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Location: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total Authorized: S107,500.00 Funding: Other - 100% - [Out of State License Fees] Total After Review: S107,500.00 MOF: Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: Amount Paid To Date Objective: Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS New Exp Date	Org/Amt:	Amount	Paid To Date Objective	<u>:</u>			New Exp Date
Location: DALLAS State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] Total Projected: \$16,338,952.30 MOF: Contract Number: 4600054795 Org/Amt: Amount Paid To Date Objective: New Exp Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Total Authorized: \$0.00 Org. Term: 08 23 2024 12.31/2024 Procurement: IB Total Authorized: \$0.00 Org. Term: 08 23 2024 12.31/2024 Procurement: IB Total Authorized: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FO	2.	35,525,916.90	services	for inmates ar			
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Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] Total Projected: \$16,338,952.30 MOF: Contract Number: 4600054795 Org/Amt: Amount Paid To Date Objective: New Exp Date New Exp Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATIONS WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education: Education Eovation: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08/23/2024 Procurement: IB Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date <	8	5 1			Location:	DALLAS	State: TX
Total Authorized: \$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: SP Total After Review: \$4,002,679.00 Funding: Federal - 100% - [DCC Discretionary Funds] Total Projected: \$16,338,952.30 MOF: Contract Number: 4600054795 Org/Amt: Amount Paid To Date Objective: New Exp Date 4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contract NUTION Education Location: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date New Exp Date 11. Agency: Department of Finance and Administration	Service Typ	e: Technical & (General Services (TGS	5)			
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4,002,679.00 VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS. 10. Agency: Department of Education - Division of Higher Contractor: HCM STRATEGISTS LLC Education Location: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08 23 2024 12 31/2024 Procurement: IB Total Authorized: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total After Review: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING FUNDING 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total Authorized: \$409,000.00 Or	_			:			
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Education Location: AUSTIN State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org, Term: 08.23.2024 12.31/2024 Procurement: IB Total Authorized: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total Projected: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date 11. Agency: Department of Finance and Administration - Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org, Term: 09/01/2023 08/31/2024 Procurement: IB Total Authorized: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Authorized: \$2,863,000.00 MOF: Contract Number: 4600053213		4,002,679.00	ENHAN EDUCA	CE CHILD C FION WHICH	ARE APPLICA I IS A CONTIN	ATIONS FOR AR DEPT OF NUATION OF DCC SERVICE	
Service Type: Technical & General Services (TGS) Total Authorized: \$0.00 Org. Term: 08.23 2024 12.31/2024 Procurement: IB Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total Projected: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING 11. Agency: Department of Finance and Administration - Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213	10. Agen		of Education - Divisi	on of Higher	Contractor:	HCM STRATEGISTS LLC	
Total Authorized: \$0.00 Org. Term: 08 23 2024 12 31/2024 Procurement: IB Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total Projected: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF:					Location:	AUSTIN	State: TX
Total After Review: \$107,500.00 Funding: Other - 100% - [Out of State License Fees] Total Projected: \$107,500.00 MOF: Contract Number: 4600054929 Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING New Exp Date 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213	Service Type	e: Technical & (General Services (TGS	5)			
Total Projected:\$107,500.00 MOF:Contract Number: 4600054929Org/Amt:AmountPaid To Date Objective:New Exp Date107,500.00LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDINGInterference107,500.00LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDINGFUNDING11. Agency:Department of Finance and Administration - Child Support EnforcementContractor:PROFESSIONAL CIVIL PROCESS OF TEXAS INCService Type:Technical & General Services (TGS)Location:SPICEWOODState: TXService Type:Technical & General Services (TGS)Total Authorized:\$409,000.00 Org, Term: 09/01/2023 08/31/2024Procurement: IBTotal After Review:\$818,000.00 Funding:Federal - 66% - [US Dept of Health]; State - 34%Contract Number: 4600053213	Total Autho	rized:	S0.00 Org. Terr	n: 08/23/202	4 12/31/2024	Procurement: IB	
Org/Amt: Amount Paid To Date Objective: New Exp Date 107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INCLUSION OF ROI IN FORMULA FUNDING 12. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INCLUSION OF ROI IN FORMULA FUNDING 13. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INCLUSION OF ROI IN FORMULA FUNDING 14. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INCLUSION OF TEXAS INC	Total After	Review: S	107,500.00 Funding:	Other - 10	0% - [Out of S	tate License Fees]	
107,500.00 LANDSCAPE ANALYSIS FOR INCLUSION OF ROI IN FORMULA FUNDING 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Location: SPICEWOOD State: TX Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Contract Number: 4600053213	Total Projec	ted: \$	107,500.00 MOF:			Contract Number: 4	4600054929
FUNDING 11. Agency: Department of Finance and Administration - Child Support Enforcement Contractor: PROFESSIONAL CIVIL PROCESS OF TEXAS INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Contract Number: 4600053213	Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Child Support Enforcement INC Location: SPICEWOOD State: TX Service Type: Technical & General Services (TGS) State: TX Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Contract Number: 4600053213		107,500.00			YSIS FOR INC	CLUSION OF ROI IN FORMU	LA
Service Type: Technical & General Services (TGS) Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213	11. Agen			nistration -	Contractor:		CESS OF TEXAS
Total Authorized: \$409,000.00 Org. Term: 09/01/2023 08/31/2024 Procurement: IB Total After Review: \$818,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213					Location:	SPICEWOOD	State: TX
Total After Review: \$\$18,000.00 Funding: Federal - 66% - [US Dept of Health]; State - 34% Total Projected: \$2,863,000.00 MOF: Contract Number: 4600053213	Service Type	e: Technical & (General Services (TGS	5)			
Total Projected:\$2,863,000.00 MOF:Contract Number: 4600053213	Total Autho	rized: \$	409,000.00 Org. Ter i	n: 09/01/202	3 08/31/2024	Procurement: IB	
	Total After 1	Review: \$	818,000.00 Funding:	Federal - 6	66% - [US Dep	t of Health]; State - 34%	
Org/Amt: Amount Paid To Date Objective: New Exp Date	Total Projec	ted: \$2,	863,000.00 MOF:			Contract Number: 4	4600053213
	Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>

Amd. 1	409,000.00 409,000.00		CESS SERVER				08/31/2025
12. Age		ent of Finance and Annent Services Divis		Contractor:	DELOITTE C	CONSULTING LLP	
				Location:	HERMITAGE	3	State: TN
Service Ty	pe: Technical	& General Services	(TGS)				
otal Auth	orized:	\$0.00 Org.	Term: 09/01/202	24 08/31/202	7 Procureme	nt: RFP	
otal After	r Review: \$	54,292,353.00 Fund	ing: State - 10	0%			
Total Proje	ected: \$	54,292,353.00 MO I			Cont	ract Number: 4600	055022
)rg/Amt:	Amount	Paid To Date Obj	ctive:				<u>New Exp Dat</u>
	54,292,353.00	imp curr Tra pote 09/0 Ant	ently used function el and Grants Maintially expand the 1/2024 to 08/31/2	tes to upgrade A nality; implement nagement, that ability of AAS 027 (3 years) a erm is 3 years.	ASIS to the mo ent necessary fu was not origina IS support. Or nd four (4) one-	ost recent version of nctionality, such a lly implemented" to iginal contract term)26
13. Age	ncy: Departm	ent of Health		Contractor:	INFORMATIC INC	ON MANAGEMEN	T SERVICES
				Location:	BELTSVILLE	2	State: MI
ervice Ty	pe: Technical d	& General Services	TGS)				
otal Auth	-	\$410,000.00 Org.		21 11/30/2022	2 Procureme	nt: SSJ	
otal After	· Review:	\$465,000.00 Fund			Statistics Misc F		
Total Proje	ected:	\$630,000.00 MOI	0	L		ract Number: 4600	049786
org/Amt:	Amount	Paid To Date Obje					New Exp Date
amd. 4	55,000.00	410,000.00 Am dev	end to add funding	ost, and mainta	in the Surveilla	nce, Epidemiology,	11/30/2025
amd. 3	55,000.00	amo mai	end to extend the e unt of S55,000.00 ntain the Surveilla agement Systems	to continue to nce. Epidemiol	develop, custon		11/30/2024
Amd. 2	0.00	Ark neco of C Chi	end to revise the S ansas Central Cano ssary to begin imp entral Cancer Reg dhood Cancer Reg ndment.	cer Registry (A plementation of istries (NAAC	CCR) and IMS the North Ame CR) support of	"s collaboration erican Association the National	11/30/2023
Amd. 1	55,000.00	Inc. (Sur Sys char	is for the Year 2 r (IMS) to develop, veillance, Epidem em) for the Arkan ges to the scope o 0,000.00	customize and iology and Enc sas Central Car	maintain the S Results" Datab Incer Registry. 1	EER*DMS pase Management There will be no	11/30/2023
	300,000.00	Con (Sur Sys SEF Con perf	ractor to develop, veillance, Epidem em) In addition, t R*DMS. The AC tractor''s assigned	iology and End he contractor w CR Informatic AR Project Ma cludes timelines	Results*Datab vill migrate ACC s Supervisor wi nager to ensure s of services, re	ase Management CR"s legacy data into ll work closely with	the
				Out-of-State	Contracts	Page 4	13-Aug-24

Out-of-State Contracts

Page 4

13-Aug-24

14. Ageno	cy: Departm	ent of Health		NURSE FAMILY PARTNERS	
			Location:	DENVER	State: CO
		& General Services (TGS)			
Total Author	rized:	\$150,747.00 Org. Term: 02/			
Total After F	Review:	\$238,629.00 Funding: Fee	eral - 90% - [DHHS/	HRSA/MIECHV]; State - 9%	
Total Project	ted:	\$304,068.00 MOF:		Contract Number: 46	00051977
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	87,882.00			add funds in the amount of urse Family Partnership.	09/30/2025
Amd. 1	74,730.00			/2024 and add funding in the fund the Nurse Family	09/30/2024
	76,017.00	evidenced-based	l education and training nce which ensure mo	visitors access to model-specific, ng as well as monthly support and del fidelity as required by the mo	ł
15. Agenc	y: Departme	ent of Health	Contractor:	VITAL INTERACTION INC	
0	-		Location:	AUSTIN	State: TX
Service Type	: Technical &	& General Services (TGS)			
Total Author		\$176,992.08 Org. Term: 09/	17/2021 09/16/2022	Procurement: CB	
Total After R		-	e - 100%		
Total Project		S412,992.24 MOF:	- 100,0	Contract Number: 46	00053240
Org/Amt:	Amount	Paid To Date Objective:		Contract Humbert 10	New Exp Date
Amd. 3	59,000.04	108,158.70 Amend to exten \$59,000.04 to co connect with pa	ontinue to enable Arka ients and effectively (SMS) and interactiv	add funds in the amount of ansas Department of Health to using two-way email, short re voice response (IVR)	09/17/2025
Amd. 2	59,000.04	of \$59,000.04 to connect with part	continue to enable A ients automatically ar sage service (SMS) a	024 and add funding in the amoun rkansas Department of Health to nd effectively using two-way nd interactive voice response	nt 09/17/2024
Amd. 1	59,000.04 58,992.00	to connect with message service communications compliance with not be able to co and local health confirming, can Interaction and i Amend to exten \$59,000.04 to co with patients aut	continue to enable the patients automatically (SMS) and interactive All Vital Interaction HIPPA regulations. V nnect with patients counits' patients would being, or rescheduling ts ability to interface d end date to 09/16/20 ontinue to enable Arka omatically and effect	e Arkansas Department of Health y using two-way email, short re voice response (IVR) n's systems and procedures are in Without this contract ADH would oncerning upcoming appointment not receive assistance with g their appointments without Vita	n s l nt of

16. Age	ncy: Departr	nent of Human Services		DELOITTE CONSULTING LLP	
			Location:	HERMITAGE	State: TN
Service Typ	pe: Profession	nal Consultant Services (PC	CS)		
fotal Auth	orized:	\$0.00 Org. Tern	e: 09/01/2024 08/31/2025		
fotal After	Review:	\$17,328,263.00 Funding:		st-SSD Admin; DAS-Desktop Sup e]; State - 43%; Other - 23% - [Adu	
Fotal Proje	cted:	\$17,328,263.00 MOF:		Contract Number: 460	0054957
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
	17,328,263.00	statewide. legacy ap efficiency Data Ward	This encompasses maintena plications, application enhan and effectiveness for progra	Information Support Services (IS ance and operations for roughly 20 cement and development for incre ams, management of the Enterprise formation technology infrastructur	0 ased
17. Age	ncy: Departn	nent of Human Services	Contractor:	FAVORITE HEALTHCARE STA	AFFING LLC
Div/	Prog: Division Health S	n of Aging, Adults, and Bel Services	avioral Location:	OVERLAND PARK	State: KS
service Typ	e: Technical	& General Services (TGS)			
otal Autho	orized:	\$114,534.82 Org. Term	: 07/01/2023 06/30/2024	Procurement: RFQ	
fotal After	Review:	\$487,478.82 Funding:	State - 27%; Other - 72%	- [Mental Health Admin.]	
otal Proje	cted:	\$801,743.74 MOF:		Contract Number: 4600	0052796
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	372,944.00	other med Registered	ical personnel for positions I Nurse, Licensed Practical I	qualified, skilled nursing and including, but not limited to: Nurse, and Certified Nurse er and other agency facilities.	06/30/2025
Amd. I	0.00	qualified, including, Nurse, an other ager Provide h	but not limited to: Registered Certified Nurse Assistant a locy facilities. Ighly qualified, skilled and o	edical personnel for positions ed Nurse, Licensed Practical it the Arkansas Health Center and other medical personnel for position	
			Nurse Assistant at the Arkan	ed Nurse, Licensed Practical Nurse sas Health Center and other agency	
_	Prog: Division	nent of Human Services n of Aging, Adults, and Bel		SOUTHWEST CALL CENTER I LAKE CHARLES	NC State: LA
ervice Twr	Health S	& General Services (TGS)			
fotal Autho			: 09/01/2024 08/31/2025	Procurement. IR	
otal After		\$74,368.43 Funding:		st SSD Admin]; State - 75%	
Total Proje		\$520,579.01 MOF :	r ouerai - 2570 - [50mt CO	Contract Number: 4600	054835
<u>)rg/Amt:</u>	Amount			Contract Humber, 4000	New Exp Date
	74,368.43		e Telephone Answering Serv Service Area: Statewide	vice to the Division of Aging and A	dult

	tment of Human Servi on of Children & Fam	
Service Type: Professi	onal Consultant Servic	tes (PCS)
Total Authorized:	\$0.00 Org .	Term: 09/01/2024 08/31/2025 Procurement: IB
Total After Review:	\$209,275.00 Fund	
Total Projected:	\$1,464,925.00 MOI	
Org/Amt: Amou		
	<u></u>	
209,275.	Con	Initiate an agreement for Home Studies for foster, adoptive, Interstate npact on Placement of Children (ICPC), and court ordered families. a 4,5,7,8,9 & 10
20. Agency: Depar	tment of Human Servi	ces Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC
Div/Prog: Divisi Service Type: Technic	on of County Operatio	
		· /
Total Authorized:	0	Term: 09/01/2024 08/31/2026 Procurement: SP
Total After Review:	\$1,824,000.00 Fund	Admin]; State - 46%; Other - 2% - [Summer EBT Admin]
Total Projected:	\$1,824,000.00 MOI	S: Contract Number: 4600055030
Org/Amt: Amou	nt Paid To Date Obje	ective: New Exp Date
		nsfer services system for the delivery of cash and Supplemental Nutrition istance Program benefits. Coverage area: Statewide
• • •	tment of Human Servi	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC
Div/Prog: Divisi Servic	tment of Human Servio on of Developmental I es	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX
Div/Prog: Divisi Servic Service Type: Professi	tment of Human Servio on of Developmental I es onal Consultant Servic	Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA es (PCS) State: TX
Div/Prog: Divisi Servic Service Type: Professi Total Authorized:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org.	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement]
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000,800.00 MOF	Ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] Contract Number: 4600051411
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amou	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men	Ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] Contract Number: 4600051411
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amou	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432,000.00 Fund \$1,000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Ame Sou 00 108,000.00 Ame cont disa resid	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLO Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] Contract Number: 4600051411 reture: Contract Number: 4600051411 reture: New Exp Date 09/30/2025 chiatric services for individuals with developmental disabilities, and co-occurring psychiatric conditions, residing at the theast Arkansas Human Development Center. 09/30/2024 end to extend, add funding, and correct the Total projected Cost to timue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, ding at the Southeast Arkansas Human Development Center. 09/30/2024 establish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric conditions, ding at the Southeast Arkansas Human Development Center. 09/30/2024
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amon Amd. 2 144,000.0 Amd. 1 144,000.0	tment of Human Servic on of Developmental I les onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000.800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men Sou 00 108,000.00 Amo cont disa resid 00 To e deve cond	Contractor: SAMARITAN INTEGRATIVE SERVICES LLO Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%; Other - 70% - [Title XIX Reimbursement] Contract Number: 4600051411 return: Contract Number: 4600051411 New Exp Date return: Contract Number: 4600051411 return: New Exp Date 09/30/2025 chiatric services for individuals with developmental disabilities. 09/30/2025 chiatric services for individuals with developmental disabilities. 09/30/2024 the ast Arkansas Human Development Center. 09/30/2024 end to extend, add funding, and correct the Total projected Cost to tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, ding at the Southeast Arkansas Human Development Center. 09/30/2024 establish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric ditions, residing at the Southeast Arkansas Human Development Center.
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amou Amd. 2 144,000.0 144,000.0 22. Agency: Depar	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432,000.00 Fund \$1,000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Ame Sou 00 108,000.00 Ame cont disa resid	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] F: Contract Number: 4600051411 rettre: New Exp Date end to extend and add funding at the current rate to continue 09/30/2025 chiatric services for individuals with developmental disabilities, and co-occurring psychiatric conditions, residing at the theast Arkansas Human Development Center. 09/30/2024 end to extend, add funding, and correct the Total projected Cost to tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, ding at the Southeast Arkansas Human Development Center. 09/30/2024 establish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric ditions, residing at the Southeast Arkansas Human Development Center. 09/30/2024 stablish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric ditions, residing at the Southeast Arkansas Human Development Center. 09/30/2024 stablish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric ditions, residing at the Southeast Arkansas Human Development Center. 09/30/2024<
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: <u>Orz/Amt: Amou</u> Amd. 2 144,000. Amd. 1 144,000. 144,000. 22. Agency: Depar Div/Prog: Divisi	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432,000.00 Fund \$1,000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men Sou 00 108,000.00 Amo cont disa resid 00 To e deve come tment of Human Services	cess Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] Trem: Contract Number: 4600051411 Ktive: Contract Number: 4600051411 New Exp Date 09/30/2025 end to extend and add funding at the current rate to continue 09/30/2025 09/30/2025 09/30/2025 chiatric services for individuals with developmental disabilities, atta illness, and co-occurring psychiatric conditions, residing at the 09/30/2024 tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, 09/30/2024 tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, 09/30/2024 tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, 09/30/2024 tinue psychiatric services for individuals with development Center. establish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric ditions, residing a
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: <u>Org/Amt: Amon</u> Amd. 2 144,000.0 Amd. 1 144,000.0 144,000.0 22. Agency: Depar Div/Prog: Divisi Service Type: Technic	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000.800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men Sou 00 108,000.00 Amo cont disa resid 00 To e deve cont tment of Human Services al & General Services	cess Contractor: SAMARITAN INTEGRATIVE SERVICES LLO Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%; Other - 70% - [Title XIX Reimbursement] T: Contract Number: 4600051411 strine: Contract Number: 4600051411 New Exp Date end to extend and add funding at the current rate to continue 09/30/2025 09/30/2025 chiatric services for individuals with developmental disabilities. 09/30/2024 titul illness, and co-occurring psychiatric conditions, residing at the 09/30/2024 tituue psychiatric services for individuals with developmental 09/30/2024 tituue psychiatric services for individuals with developmental 09/30/2024 bilities, mental illness, and co-occurring psychiatric conditions, 09/30/2024 tituue psychiatric services for individuals with development Center. 09/30/2024 establish a contract to provide psychiatric services for individuals with elopment Center. 09/30/2024 titues, residing at the Southeast Arkansas Human Development Center. 09/30/2024 ces Contractor: MCNA INSURANCE COMPANY
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amou Amd. 2 144,000.4 Amd. 1 144,000.4 144,000.4 22. Agency: Depar Div/Prog: Divisi Service Type: Technic Total Authorized:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men Sou 00 108,000.00 Amo cont disa resid 00 To e deve cond tment of Human Services al & General Services \$31,652,977.94 Org.	ces Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] T: Contract Number: 4600051411 strine: Contract Number: 4600051411 New Exp Date end to extend and add funding at the current rate to continue 09/30/2025 09/30/2025 chiatric services for individuals with developmental disabilities. 09/30/2025 09/30/2024 that illness, and co-occurring psychiatric conditions, residing at the 09/30/2024 09/30/2024 tinue psychiatric services for individuals with development Center. 09/30/2024 09/30/2024 establish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric 09/30/2024 ditions, residing at the Southeast Arkansas Human Development Center. 09/30/2024 09/30/2024 ces Contractor: MCNA INSURANCE COMPANY State: FL ces Contractor: MCNA INSURANCE COMPANY State: FL ces Contractor:<
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: <u>Orz/Amt: Amou</u> Amd. 2 144,000.0 Amd. 1 144,000.0 144,000.0 22. Agency: Depar Div/Prog: Divisi Service Type: Technic Total Authorized: Total After Review:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432,000.00 Fund \$1,000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyce men Sou 00 108,000.00 Amo cont disa resid 00 To e deve cond tment of Human Services al & General Services \$31,652,977.94 Org. \$31,652,977.94 Fund	Cess Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%; Other - 70% - [Title XIX Reimbursement] T: Contract Number: 4600051411 rettric: Contract Number: 4600051411 New Exp Date end to extend and add funding at the current rate to continue 09/30/2025 09/30/2025 chiatric services for individuals with developmental disabilities. tatal illness, and co-occurring psychiatric conditions, residing at the theast Arkansas Human Development Center. 09/30/2024 09/30/2024 tinue psychiatric services for individuals with developmental bilities, mental illness, and co-occurring psychiatric conditions, ding at the Southeast Arkansas Human Development Center. 09/30/2024 09/30/2024 titions, residing at the Southeast Arkansas Human Development Center. testablish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric testablish testablish a contract to provide psychiatric services for individuals with elopmental disabilities, mental illness, and co-occurring psychiatric tes
Div/Prog: Divisi Service Service Type: Professi Total Authorized: Total After Review: Total Projected: Org/Amt: Amou Amd. 2 144.000.0 Amd. 1 144,000.0 144,000.0 22. Agency: Depar Div/Prog: Divisi Service Type: Technic Total Authorized:	tment of Human Servic on of Developmental I es onal Consultant Servic \$288,000.00 Org. \$432.000.00 Fund \$1.000,800.00 MOF nt Paid To Date Obje 00 240,000.00 Amo psyc men Sou 00 108,000.00 Amo cont disa resid 00 To e deve cond tment of Human Services al & General Services \$31,652,977.94 Org. \$31,652,977.94 MOF	Contractor: SAMARITAN INTEGRATIVE SERVICES LLC Disabilities Location: TEXARKANA State: TX es (PCS) Term: 10/01/2022 09/30/2023 Procurement: IB ling: State - 29%: Other - 70% - [Title XIX Reimbursement] Contract Number: 4600051411 Strine: Contract Number: 4600051411 strine: New Exp Date 09/30/2025 chiatric services for individuals with developmental disabilities. 09/30/2025 stati illness, and co-occurring psychiatric conditions, residing at the 09/30/2024 theast Arkansas Human Development Center. 09/30/2024 end to extend, add funding, and correct the Total projected Cost to 09/30/2024 timue psychiatric services for individuals with developmental 09/30/2024 bilities, mental illness, and co-occurring psychiatric conditions, 09/30/2024 stabilish a contract to provide psychiatric services for individuals with development Center. 09/30/2024 ces Contractor: MCNA INSURANCE COMPANY stati illness, endion: FORT LAUDERDALE State: FL (TGS) Term: 05/19/2024 11/30/2024 Procurement: SP

13-Aug-24

Amd. 1 0.00	Medicaid of	nsive Dental Managed Car lental benefits under a cap	e program providing all Arkansa itated, risk-based managed care	
		ervice and close out the last	ent to move from Managed Care	to
31,652,977.94	Create a ne program to	ew contract to continue the	e Comprehensive Dental Manage licaid dental benefits under a cap	
23. Agency: Univers	ity of Arkansas		CARAHSOFT TECHNOLOG	
o • m = m 1 • 1		Location:	Reston	State: VA
	& General Services (TGS)			
Total Authorized:	0	: 08/23/2024 11/30/2020		
Total After Review:	\$426,180.00 Funding:	Other - 100% - [Cash/Fe	-	
Total Projected:	\$426,180.00 MOF :		Contract Number: R	A1254234
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
426,180.00	Collaborat		training, & support for Class ation enhancing the learning expo	erience
24. Agency: Univers	ity of Arkansas	Contractor:	CARNEGIE	
8 .		Location:	Westford	State: MA
Service Type: Profession	al Consultant Services (PC	S)		
Total Authorized:		: 08/23/2024 08/22/202	7 Procurement: RFP	
Total After Review:	\$359,769.00 Funding:	State - 100%		
Total Projected:	\$359,769.00 MOF :		Contract Number: R	A 1254222
Org/Amt: Amount			Contract Fumber. I	New Exp Date
	creative co specific da	ntent; presence on lead ge	c digital marketing; media buys; neration platform; access to audi gmt of Slate Optimization; data t	ence
25. Agency: Universi	ity of Arkansas	Contractor:	CIRRUS IDENTITY	
8.		Location:	Oakland	State: CA
Service Type: Profession	al Consultant Services (PC	S)		
Total Authorized:		08/23/2024 06/30/202:	5 Procurement: SSJ	
Total After Review:	0			
I Utal Mitel Mericin.	\$120,000.00 Funding:	State - 100%		
	\$120,000.00 Funding: \$120,000.00 MOF:	State - 100%		A1254231
Total Projected: <u>Org/Amt:</u> <u>Amount</u>	\$120,000.00 MOF :	State - 100%	Contract Number: R	A1254231 <u>New Exp Date</u>
Total Projected:	\$120,000.00 MOF: <u>Paid To Date Objective:</u> Cirrus Ider manageme	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as		<u>New Exp Date</u> ccess support
Total Projected: Org/Amt: <u>Amount</u>	\$120,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> Cirrus Ider manageme on Identity Security O	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer.	Contract Number: R Complete existing Identity & A Provide high level consultative	<u>New Exp Date</u> ccess support
Total Projected: <u>Org/Amt: Amount</u> 120,000.00 26. Agency: Universi	\$120,000.00 MOF: <u>Paid To Date Objective:</u> Cirrus Ider manageme on Identity Security O ity of Arkansas	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location:	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP	<u>New Exp Date</u> ccess support ation
Total Projected: Org/Amt: Amount 120,000.00 26. Agency: Universi Service Type: Profession	\$120,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> Cirrus Ider manageme on Identity Security O ity of Arkansas al Consultant Services (PC	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location: S)	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP Cleveland	<u>New Exp Date</u> ccess support ation
Total Projected: Org/Amt: Amount 120,000.00 26. Agency: Universi Service Type: Profession Total Authorized:	\$120,000.00 MOF: Paid To Date Objective: Cirrus Ider manageme on Identity Security O ity of Arkansas al Consultant Services (PCI \$0.00 Org. Term:	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location: S) 08/23/2024 08/22/202;	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP Cleveland	<u>New Exp Date</u> ccess support ation
Total Projected: Org/Amt: Amount 120,000.00 26. Agency: Universi Service Type: Profession Total Authorized: Total After Review:	\$120,000.00 MOF: <u>Paid To Date Objective:</u> Cirrus Ider manageme on Identity Security O ity of Arkansas al Consultant Services (PC: \$0.00 Org. Term: \$135,000.00 Funding:	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location: S)	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP Cleveland Procurement: RFP	New Exp Date
Total Projected: Org/Amt: Amount 120,000.00 26. Agency: Universi Service Type: Profession Total Authorized: Total After Review: Total Projected:	\$120,000.00 MOF: Paid To Date Objective: Cirrus Ider manageme on Identity Security O ity of Arkansas al Consultant Services (PC \$0.00 Org. Term: \$135,000.00 Funding: \$135,000.00 MOF:	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location: S) 08/23/2024 08/22/202;	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP Cleveland	New Exp Date ccess support ition State: OH
Total Projected: Org/Amt: Amount 120,000.00 26. Agency: Universi Service Type: Profession Total Authorized: Total After Review: Total Projected:	\$120,000.00 MOF: <u>Paid To Date Objective:</u> Cirrus Ider manageme on Identity Security O ity of Arkansas al Consultant Services (PCI \$0.00 Org. Term: \$135,000.00 Funding: \$135,000.00 MOF:	ntity Consulting Project: 1) nt work in progress; and 2 & Access Management as fficer. Contractor: Location: S) 08/23/2024 08/22/202;	Contract Number: R Complete existing Identity & A Provide high level consultative directed by UofA Chief Informa THE SUPERLATIVE GROUP Cleveland Procurement: RFP Contract Number: R	New Exp Date

	,000.00		partnership revenue ger services, rev	strategy to maximi neration. Includes a	ze opp sset ide	s to include a university-wide ortunities for mission synergies an entification/inventory, asset valuat ment planning, & recommendatior	ion
27. Agency: U	University	of Arkansas		Contra	actor:	ZRG PARTNERS	
				Locati	on:	Rochelle Park	State: NY
Service Type: Pro	ofessional	Consultant Se	ervices (PCS	5)			
Total Authorized:		\$0.00 (Org. Term:	08/23/2024 03/3	1/2025	Procurement: CB	
Total After Review	v:	\$75,000.00 F	Funding:	Cash - 100%			
Total Projected:		\$75,000.00 N	MOF:			Contract Number: RA	1254233
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
75.	,000.00		position, to screening, p	include distribution	n, ident	ssociate Vice Chancellor for Facil ifying candidates, outreach, initial earch committee, and facilitating	
28. Agency: U	Jniversity	of Arkansas a	at Fort Smith	n Contra	actor:	VERACITY ONSITE	
	-			Locati	on:	Kennesaw	State: GA
Service Type: Pro	ofessional	Consultant Se	ervices (PCS	5)			
Total Authorized:		\$0.00 C	Org. Term:	08/26/2024 06/3	0/2025	Procurement: SP	
Total After Review	v:	\$214,000.00 F	0	Cash - 100%			
Total Projected:		\$214,000.00 N	AOF:			Contract Number: RA	01952502
	Amount	Paid To Date	Objective:				New Exp Date
/14	000.00		Managemer	nt and operations of	f an on	site student health clinic	
29. Agency: U		of Arkansas a	at Little Roc	k Contra Locati	actor:	site student health clinic. BUFFKIN / BAKER Brentwood	State: TN
29. Agency: U Service Type: Pro	University	of Arkansas a Consultant Se	at Little Rock	k Contra Locati	actor: on:	BUFFKIN / BAKER Brentwood	State: TN
29. Agency: U Service Type: Pro Total Authorized:	University ofessional	of Arkansas a Consultant Se S69.500.00 (nt Little Rock ervices (PCS Drg. Term:	k Contra Locati) 02/16/2024 01/0	actor: on: 12/2025	BUFFKIN / BAKER Brentwood Procurement: RFP	State: TN
29. Agency: U Service Type: Pro Total Authorized: Total After Review	University ofessional	of Arkansas a Consultant Se \$69,500.00 C \$209,500.00 F	nt Little Rock ervices (PCS Drg. Term: Funding:	k Contra Locati	actor: on: 12/2025	BUFFKIN / BAKER Brentwood Procurement: RFP - [Foundation]	
29. Agency: U Service Type: Pro Total Authorized: Total After Review Total Projected:	University ofessional	of Arkansas a Consultant Se S69.500.00 (at Little Rock ervices (PCS)rg. Term: Funding: MOF:	k Contra Locati) 02/16/2024 01/0	actor: on: 12/2025	BUFFKIN / BAKER Brentwood Procurement: RFP	24145460
29. Agency: U Service Type: Pro Total Authorized: Total After Review Total Projected: Org/Amt: 4 Amd. 1 140,	Jniversity ofessional	of Arkansas a Consultant Se S69,500.00 C S209,500.00 F S69,500.00 N <u>Paid To Date</u> 66,408.00	tt Little Rock ervices (PCS Drg. Term: Funding: Digetive: This amend the TPC in of following per Technology, of the School of Engineer were negoti originally per Contractor ve Business, H as described qualified an quality sear- as described	k Contra Locati) 02/16/2024 01/0 State - 62%: Other ment extends the e: order to conduct the ositions: 1) Dean o , Engineering, and ol of Business - Fee ing and Engineerin ated with the Contr roposed in response will conduct an Exe fealth, and Human S 1 in Sections 2.3, 2. d experienced firm ch and requirement l in the solicitation.	actor: on: 2/2025 r - 38% xpiration ree add f the D Mathere e \$40,0 g Tech mathere e \$40,0 g Tech ractor a e to the ecutive Service 5 and 2 with d service Performant	BUFFKIN / BAKER Brentwood Procurement: RFP - [Foundation] Contract Number: RA on date, adds funds, and increases itional executive searches for the onaghey College of Science, natics - Fee \$60,000; 2) Director 00; and 3) Director of the School nology - Fee \$40,000. These fees t rates lower than the fees	24145460 <u>New Exp Date</u> 01/02/2026 of ope is a ng Rock in

30. Agency: Univers	sity of Arkansas at Little Rock	Contractor:	D.A.R.E. AMERICA	
		Location:	Santa Monica	State: CA
Service Type: Profession	nal Consultant Services (PCS))		
Total Authorized:	\$0.00 Org. Term:	09/01/2024 07/31/202	5 Procurement: EL	
Total After Review:	\$467,916.00 Funding:	Federal - 100% - [OND	CP Congressional Directed S	[pend]
Total Projected:	\$467,916.00 MOF:		Contract Number	r: RA25145487
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
467,916.00	use and its c implementat for D.A.R.E. that teach stu and healthy i alcohol, viol curriculum is responsibly i offers by pre and use and for this proje National Dru Federal awar Uniform Ada Requirement	onsequences by leading ion, and assessment of U. Education Programs to udents good decision-ma lives and cope with high ence, bullying, and inter s designed to teach stude in difficult situations. Le esenting practical strateg will include Opioid & O ect is a Congressional Di 1g Control Policy. Contra- rd. All applicable federal ministrative Requirement ts for Federal Awards (U	Policy (ONDCP) works to r and coordinating the develop J.S. drug policy. This funding deliver science/evidence-bas king skills that will help ther -risk circumstances including net safety. The evidenced-bas ents the strategies to act decis ssons teach students how to r ies that are easy for them to r TC/RX enhancement lessons rected Spend through the Off act is contingent upon receipf laws and regulations, includ ts, Cost Principles, and Audi niform Guidance) codified at	oment, g will allow sed curricula n lead safe g drugs, sed sively and resist drug remember s. Funding fice of t of the ing the t t 2 CFR.
31. Agency: Univers	ity of Central Arkansas	Contractor:	STUART B CONSULTAN INTERPRETING SERVIC	
		Location:	Chevy Chase	State: MD
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$0.00 Org. Term:	08/23/2024 06/30/202	7 Procurement: RFP	
Total After Review:	\$397,950.00 Funding:	Cash - 100%		
Fotal Projected:	\$977,050.00 MOF:		Contract Number	: RA2516503
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
397,950.00	Vendor will j deaf and har		tion services for UCA studen	its who are

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

	ncy: Arkansa	s Teacher Retirement Syste	em Contractor:	ARKANSAS CAPITAL CORPO	RATION
			Location:	LITTLE ROCK	State: AR
Service Typ	pe: Profession	al Consultant Services (PC	S)		
Total Autho	orized:	\$720,000.00 Org. Term:	: 12/19/2022 12/19/2023	B Procurement: RFQ	
Total After	Review:	\$1,080,000.00 Funding:	Trust - 100%		
Total Proje	cted:	\$360,000.00 MOF:		Contract Number: 460	0051525
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	360,000.00	540,000.00 To extend consulting		s to cover the additional period of	12/18/2025
Amd. 1	360,000.00	270,000.00 To extend consulting		to cover the additional period of	12/18/2024
	360,000.00	diligence, i specified b special opp special opp private equ investment	investment recommendation y ATRS for both new and a portunity investments not a portunity investments could nity opportunities, special s	onal investment services including ons, and ongoing management as existing Arkansas-related, and othe lready assigned to a manager. The d be equity, debt, co-investments, ituations. Arkansas agency, and oth izes as mutually agreed upon by Ar- ing the final approval.	r ner
2. Ager	ncy: Arkansas	Tech University	Contractor:	FLEMING NETWORK SERVIC	ES INC
	-	-	Location:	Bryant	State: AR
Service Typ	e: Technical	& General Services (TGS)		-	
Total Autho	minade				
	orizeu:	S0.00 Org. Term:	08/24/2024 08/23/2028	B Procurement: RFP	
Total After		-	cash - 100%	B Procurement: RFP	
	Review:	\$250,000 Org. Term: \$250,000.00 Funding: \$437,500.00 MOF:			24130398
Total After Total Projec <u>Org/Amt:</u>	Review:	\$250,000.00 Funding:		B Procurement: RFP Contract Number: RA	24130398 <u>New Exp Date</u>
Total Project	Review: cted:	S250,000.00 Funding: S437.500.00 MOF: <u>Paid To Date Objective:</u> Provide all cabling ins of Informa	Cash - 100% labor, materials, and equip tallation services as directed	Contract Number: RA2 oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech	<u>New Exp Date</u> ltage
Total Projec Org/Amt:	Review: cted: <u>Amount</u> 250.000.00	S250,000.00 Funding: S437.500.00 MOF: <u>Paid To Date Objective:</u> Provide all cabling ins of Informa University	Cash - 100% labor, materials, and equip tallation services as directe tion Systems on an as need Russellville and Ozark car	Contract Number: RA2 oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech	<u>New Exp Date</u> ltage
Total Projec Org/Amt:	Review: cted: <u>Amount</u> 250.000.00	S250,000.00 Funding: S437.500.00 MOF: <u>Paid To Date Objective:</u> Provide all cabling ins of Informa	Cash - 100% labor, materials, and equip tallation services as directe tion Systems on an as need Russellville and Ozark car	Contract Number: RA2 oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses.	<u>New Exp Date</u> ltage
Total Projec Org/Amt: 3. Agen	Review: cted: 250,000.00	S250,000.00 Funding: S437.500.00 MOF: <u>Paid To Date Objective:</u> Provide all cabling ins of Informa University	Cash - 100% labor, materials, and equip tallation services as directed tion Systems on an as need Russellville and Ozark car Contractor:	Contract Number: RAS oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses. TRACER COMMUNICATIONS	<u>New Exp Date</u> Itage office
Total Projec Org/Amt: 3. Agen	Review: cted: 250.000.00 ncy: Arkansas	S250,000.00 Funding: S437,500.00 MOF: Paid To Date Objective: Provide all cabling ins of Informa University Tech University & General Services (TGS)	Cash - 100% labor, materials, and equip tallation services as directe tion Systems on an as need Russellville and Ozark car Contractor: Location:	Contract Number: RAS oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses. TRACER COMMUNICATIONS Russellville	<u>New Exp Date</u> Itage office
Total Projec Org/Amt: 3. Agen Service Typ	Review: cted: <u>Amount</u> 250,000.00 acy: Arkansas be: Technical a prized:	S250,000.00 Funding: S437,500.00 MOF: Paid To Date Objective: Provide all cabling ins of Informa University Tech University & General Services (TGS) \$0.00 Org. Term:	Cash - 100% labor, materials, and equip tallation services as directed tion Systems on an as need Russellville and Ozark car Contractor:	Contract Number: RAS oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses. TRACER COMMUNICATIONS Russellville	<u>New Exp Date</u> Itage office
Total Projec Org/Amt: 3. Agen Service Typ Total Autho Total After	Review: cted: <u>Amount</u> 250.000.00 ncy: Arkansas pe: Technical a prized: Review:	S250,000.00 Funding: S437.500.00 MOF: Paid To Date Objective: Provide all cabling ins of Informa University Tech University & General Services (TGS) \$0.00 Org. Term: \$250,000.00 Funding:	Cash - 100% labor. materials. and equip tallation services as directed tion Systems on an as need Russellville and Ozark car Contractor: Location: 08/24/2024 08/23/2028	Contract Number: RA2 oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses. TRACER COMMUNICATIONS Russellville Procurement: RFP	<u>New Exp Date</u> Itage office State: AR
Total Projec Org/Amt: 3. Agen Service Typ Total Autho	Review: cted: <u>Amount</u> 250.000.00 ncy: Arkansas pe: Technical a prized: Review:	S250,000.00 Funding: S437,500.00 MOF: Paid To Date Objective: Provide all cabling ins of Informa University Tech University & General Services (TGS) \$0.00 Org. Term:	Cash - 100% labor. materials. and equip tallation services as directed tion Systems on an as need Russellville and Ozark car Contractor: Location: 08/24/2024 08/23/2028	Contract Number: RAS oment necessary to perform low vo ed by Facilities Management and C led basis at the Arkansas Tech npuses. TRACER COMMUNICATIONS Russellville	<u>New Exp Date</u> Itage office State: AR

4. Agency: Arkansa	as Tech University	Contractor:	WHITE'S CABLING & COMM	JNICATIONS
			SYSTEMS INC	
		Location:	Conway	State: AR
•	& General Services (TGS)			
Total Authorized:	\$0.00 Org. Term: 08/24/20		8 Procurement: RFP	
Total After Review:	\$250,000.00 Funding: Cash - 1	00%		
Total Projected:	\$437,500.00 MOF :		Contract Number: RA	24130397
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
250,000.00	cabling installation so	ervices as direct ms on an as need	pment necessary to perform low vo ed by Facilities Management and C ded basis at the Arkansas Tech mpuses.	
	nent of Commerce - Arkansas ic Development Commission	Contractor:	STARTUP JUNKIE CONSULTI	NG LLC
		Location:	FAYETTEVILLE	State: AR
Service Type: Profession	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 09/01/20	024 08/31/202	7 Procurement: RFP	
Total After Review:	\$1,495,932.21 Funding: State - 1	00%		
Total Projected:	\$1,495,932.21 MOF:		Contract Number: 460	0055018
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
1,495,932.21	3 YEAR PROGRAM ENTREPRENEURS		ALL BUSINESS AND	
	nent of Corrections - Division of nity Correction	Contractor:	COVENANT RECOVERY INC	
		Location:	PINE BLUFF	State: AR
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$228,125.00 Org. Term: 09/18/20	023 09/17/2024	Procurement: RFQ	
Total After Review:	\$403,125.00 Funding: State - 10	00%		
Total Projected:	\$1.596.875.00 MOF:		Contract Number: 460	0053005
Org/Amt: Amount				New Exp Date
Amd. 1 175,000.00 228,125.00	programs for one or r are on parole form th To provide a twenty- developmental progra	ensed transition nore offenders v e Department of five 24 hour a da ams for one or n	al housing and developmental who have either been transferred or Corrections. ay licensed transitional housing and hore offenders who have either been	
	transferred or are on j	parole form the	Department of Corrections.	
	nent of Corrections - Division of nity Correction	Contractor:	FRESHLY RENEWED TRANSI	TIONAL
		Location:	SCOTT	State: AR
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$413,840.00 Org. Term: 11/08/20	018 09/30/2019	Procurement: RFQ	
Total After Review:	\$495,965.00 Funding: Other - 1	.00% - [Commu	nity Correction Revolving]	
Total Projected:	\$135,420.00 MOF:		Contract Number: 460	0043679
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
Amd. 9 82,125.00			year transitional housing to ased treatment services.	09/30/2025

Amd. 8	55,000.00	334,290.00 To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2024
Amd. 7	0.00	288,800.00 To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2023
Amd. 6	80,000.00	245,390.00 To extend date and funds for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2022
Amd. 5	0.00	181,960.00 To extend date for one (1) year transitional housing to provide comprehensive community based treatment services.	09/30/2021
Amd. 4	139,000.00	123,940.00 To add funds for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 3	0.00	88,700.00 To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.	09/30/2020
Amd. 2	-104,160.00	104,160.00 DUE TO PREVIOUS VENDOR NUMBERS 100223344 FRESHLY RENEWED TRANSITIONAL VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED.	
Amd. 1	204,000.00	 103.270.00 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. DUE TO PREVIOUS VENDOR NUMBERS 100201042 THE HOPH HOUSE OF RECOVERY VENDOR NUMBER CHANGES. A NEW OUTLINE AGREEMENT HAD TO BE CREATED. 	E
8. Ag		nt of Corrections - Division of Contractor: QUALITY LIVING CENTER	INC
	Communi	ty Correction Location: LITTLE ROCK	State: AR
Service Ty	pe: Technical &	General Services (TGS)	
Total Autl	norized:	\$333,000.00 Org. Term: 10/01/2022 09/30/2023 Procurement: RFQ	
Total Afte	r Review:	\$469.875.00 Funding: State - 100%	
Total Proj	ected: \$2	2.331.000.00 MOF: Contract Number: 4	600051066
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	136,875.00	247,900.00 Extend date for one year.	09/30/2025
Amd. l	0.00 333,000.00	111,325.00 Extend date for one year. TRANSITIONAL HOUSING	09/30/2024
9. Ag		nt of Corrections - Division of Contractor: SAFE HARBOR BEHAVIOR.	AL HEALTH
		Location: HOT SPRINGS	State: AR
Service Ty	pe: Technical &	General Services (TGS)	
Total Auth	norized:	\$824,000.00 Org. Term: 10/01/2022 09/30/2023 Procurement: RFQ	
Total Afte	r Review: \$1	,280,250.00 Funding: State - 100%	
Total Proj	ected: \$5	5,418,000.00 MOF: Contract Number: 4	600051064
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	456,250.00	757,725.00 Extend date and increase funding to continue to provide twenty-four- hour transitional housing with case management services, group and individual counseling for behavioral and personal growth and development.	09/30/2025

Amd. 1	50,000.00 774,000.00	408,900.00 Extend date and increase funding for transitional housing. TRANSITIONAL HOUSING	09/30/2024
10. Age		ent of Corrections - Division of Contractor: SHALOM RECOVER'	Y CENTERS
		Location: HOT SPRINGS	State: AR
Service Typ	be: Technical &	& General Services (TGS)	
Total Auth	orized:	\$0.00 Org. Term: 11/01/2024 10/31/2025 Procurement: RFQ	
Total After	Review:	\$182,500.00 Funding: State - 100%	
Total Proje	cted:	S1,277,500.00 MOF: Contract Num	iber: 4600054967
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
	182,500.00	To provide a twenty-four hour a day licensed transitional hous capable of providing housing and developmental programs for offenders who have been transferred, placed on probation by a district court or are on parole from the Department of Correcti Board.	r one or more a circuit or
11. Agei		ent of Corrections - Division of Contractor: SOBER LIVING INC ity Correction	
		Location: LITTLE ROCK	State: AR
Service Typ	e: Technical &	& General Services (TGS)	
Total Autho	orized:	\$444,000.00 Org. Term: 10/01/2022 09/30/2023 Procurement: RFQ	
Total After	Review:	\$626.500.00 Funding: State - 100%	
Total Proje	ctod. S	S2,268,000.00 MOF: Contract Num	1//000510/5
Total Lloje	cicu. 5		iber: 4600051067
Org/Amt:	Amount	Paid To Date Objective:	1ber: 4600051067 <u>New Exp Date</u>
Org/Amt:			New Exp Date
Org/Amt: Amd. 2	Amount	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase fundi	New Exp Date ng for one 09/30/2025
Org/Amt:	<u>Amount</u> 182,500.00	 Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funding year. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funding 	New Exp Date ng for one 09/30/2025
Org/Amt: Amd. 2	Amount 182,500.00 120,000.00 324,000.00 ncy: Departme	 Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funding year. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funding year. 	New Exp Date ng for one 09/30/2025
Org/Amt: Amd. 2 Amd. 1	Amount 182,500.00 120,000.00 324,000.00 ncy: Departme	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. TRANSITIONAL HOUSING ent of Corrections - Division of Contractor: SOBRIETY INC	New Exp Date ng for one 09/30/2025
Org/Amt: Amd. 2 Amd. 1 12. Ager	<u>Amount</u> 182,500.00 120,000.00 324,000.00 acy: Departme Commun	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funding year. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funding year. TRANSITIONAL HOUSING ent of Corrections - Division of the contractor: SOBRIETY INC	ng for one 09/30/2025
Org/Amt: Amd. 2 Amd. 1 12. Ager Service Typ	Amount 182,500.00 120,000.00 324,000.00 acy: Departme Commun	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. TRANSITIONAL HOUSING TRANSITIONAL HOUSING ent of Corrections - Division of ity Correction Contractor: SOBRIETY INC Location: PINE BLUFF	ng for one 09/30/2025
Org/Amt: Amd. 2 Amd. 1 12. Ager Service Typ Total Author	<u>Amount</u> 182,500.00 120,000.00 324,000.00 acy: Departme Commun ee: Technical & prized:	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase fundinger. TRANSITIONAL HOUSING TRANSITIONAL HOUSING ent of Corrections - Division of ity Correction Contractor: SOBRIETY INC Location: PINE BLUFF & General Services (TGS) Function: PINE BLUFF	ng for one 09/30/2025 ng for one 09/30/2024 State: AR
Org/Amt: Amd. 2 Amd. 1 12. Ager Service Typ Total Autho Total After	Amount 182,500.00 120,000.00 324,000.00 acy: Departme Commun ee: Technical & prized: Review:	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING ent of Corrections - Division of Contractor: SOBRIETY INC ity Correction Location: PINE BLUFF & General Services (TGS) \$246.375.00 Org. Term: 11 21 2022 11 20/2023 Procurement: RFQ \$321.375.00 Funding: Other - 100% - [COMMUNITY CORRECTIONS]	ng for one 09/30/2025 ng for one 09/30/2024 State: AR
Org/Amt: Amd. 2 Amd. 1 12. Ager	Amount 182,500.00 120,000.00 324,000.00 acy: Departme Commun ee: Technical & prized: Review:	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING ent of Corrections - Division of Contractor: SOBRIETY INC ity Correction Location: PINE BLUFF & General Services (TGS) \$246.375.00 Org. Term: 11 21 2022 11 20/2023 Procurement: RFQ \$321,375.00 Funding: Other - 100% - [COMMUNITY CORRECTIONS]	ng for one 09/30/2025 ng for one 09/30/2024 State: AR
Org/Amt: Amd. 2 Amd. 1 12. Ager Service Typ Total Autho Total After Total Projec Org/Amt:	Amount 182,500.00 120,000.00 324,000.00 Acy: Departme Commun Ac: Technical & prized: Review: cted: S	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING ent of Corrections - Division of Contractor: SOBRIETY INC ity Correction Location: PINE BLUFF & General Services (TGS) \$246.375.00 Org. Term: 11 21 2022 11 20/2023 \$321,375.00 Funding: Other - 100% - [COMMUNITY CORRECTIONS G1,724,625.00 MOF:	ng for one 09/30/2025 ng for one 09/30/2024 State: AR S REVOLVING] her: 4600051778 New Exp Date povide 11/20/2025
Org/Amt: Amd. 2 Amd. 1 12. Ager Service Typ Total Autho Total After Total Project	Amount 182,500.00 120,000.00 324,000.00 Acy: Departme Commun Acy: Technical & prized: Review: cted: S <u>Amount</u>	Paid To Date Objective: 391,750.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. 204,200.00 TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING-Extend date and increase funditivear. TRANSITIONAL HOUSING ent of Corrections - Division of Contractor: SOBRIETY INC ity Correction Location: PINE BLUFF & General Services (TGS) \$246.375.00 Org. Term: 11 21 2022 11 20/2023 Procurement: RFQ \$321.375.00 Funding: Other - 100% - [COMMUNITY CORRECTIONS] \$1,724,625.00 MOF: Contract Num Paid To Date Objective: 152,210.00 To extend time and add funding for one year to continue to protivently four hour comprehensive, community based, treatment	New Exp Dateng for one09/30/2025ng for one09/30/2024State: ARState: ARS REVOLVING]aber: 4600051778New Exp Dateovide11/20/2025t services

	nent of Corrections - Division on nity Correction	of Contractor :	TRANSITIONS FAITH BASED	THERAPEUTIC
		Location:	LITTLE ROCK	State: AR
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$296,000.00 Org. Term: 11	1/21/2022 11/20/2023	B Procurement: RFQ	
Total After Review:	\$437,875.00 Funding: O	ther - 100% - [COMM	UNITY CORRECTIONS REVOI	.VING]
Total Projected:	\$1,022,000.00 MOF:		Contract Number: 46	00051777
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
Amd. 2 141,875.00	CONTINUE T		E FUNDS FOR ONE YEAR TO EHENSIVE COMMUNITY	11/20/2025
Amd. 1 150,000.00	CONTINUE T		E FUNDS FOR ONE YEAR TO EHENSIVE COMMUNITY	11/20/2024
146,000.00	TRANSITION	IAL HOUSING		
14. Agency: Departm	ent of Education	Contractor:	ARKANSAS LEGAL GROUP F	PLLC
		Location:	LONOKE	State: AR
Service Type: Profession	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 09	9/01/2024 07/31/2028	Procurement: RFQ	
Total After Review:	S600,000.00 Funding: Fe	ederal - 100% - [Specia	l Education Funding]	
Total Projected:	\$900,000.00 MOF:		Contract Number: 460	00054794
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
<pre></pre>				
600,000.00	SPECIAL EDU	UCATION HEARING	OFFICER	
15. Agency: Departm	ent of Education	Contractor:	DANA D MCCLAIN	
		Location:	LITTLE ROCK	State: AR
Service Type: Profession	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 09	9/01/2024 07/31/2028	Procurement: RFQ	
Total After Review:	\$600,000.00 Funding: Fe	ederal - 100% - [Specia	[Education Funding]	
Total Projected:	\$900.000.00 MOF:		Contract Number: 460	0054792
Org/Amt: Amount	Paid To Date Objective:			New Exp Date
600,000.00	SPECIAL EDU	UCATION HEARING	OFFICER	
	ent of Education - Arkansas Sc			
16. Agency: Departm	ent of Education - Arkansas Sc			State: AR
16. Agency: Departm	ent of Education - Arkansas Sc	chool for Contractor:	REHAB PLUS INC	State: AR
16. Agency: Departm the Deaf	ent of Education - Arkansas Sc & General Services (TGS)	chool for Contractor:	REHAB PLUS INC SHERWOOD	State: AR
16. Agency: Departm the Deaf Service Type: Technical of	ent of Education - Arkansas Sc & General Services (TGS) \$0.00 Org. Term: 08	thool for Contractor: Location:	REHAB PLUS INC SHERWOOD Procurement: IB	State: AR
 16. Agency: Departm the Deaf Service Type: Technical of Total Authorized: 	ent of Education - Arkansas Sc & General Services (TGS) \$0.00 Org. Term: 08	2013 the second	REHAB PLUS INC SHERWOOD Procurement: IB	
 16. Agency: Departm the Deaf Service Type: Technical of Total Authorized: Total After Review: 	ent of Education - Arkansas Sc & General Services (TGS) \$0.00 Org. Term: 08 \$90,000.00 Funding: Fe	2013 the second	REHAB PLUS INC SHERWOOD Procurement: IB 'I Pass-through]	

17. Ag	anav: Dena	rtment of Health	Contractor: CRANFORD CO
II. Ag	ency. Depa	function of freature	Location: LITTLE ROCK State: AR
Service Tv	me: Profess	ional Consultant S	
Total Autl	-		Org. Term: 08/01/2019 07/31/2020 Procurement: RFP
Total Afte		\$12,000,000.00	-
Total Proj	ected:	\$14,000,000.00	
Org/Amt:	Amo		
Amd. 6	2,000,000	00 9,817,936.83	Amend to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive, statewide, media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program.
Amd. 5	0.	00 7,119,321.55	Amend to extend time, only, to 06/30/2025. 06/30/2025
Amd. 4	2,000,000	00 7,119,321.55	Amend to extend the ending date to 06/30/2024 and to add 06/30/2024 \$2,000,000.00 in funding to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).
Amd. 3	2,000,000.	00 4,498,008.13	To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).
Amd. 2	2,000,000.	00 2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication''s Tobacco Prevention and Cessation Program (TPCP).
Amd. l	2,000,000.		To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).
	2,000.000.	00	This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00
18. Age	ency: Depar	tment of Health	Contractor: HEALTHCARE PHARMACY INC
			Location: LITTLE ROCK State: AR
Service Ty	pe: Technic	al & General Serv	ices (TGS)
Total Auth	orized:	\$9,230,000.00	Drg. Term: 07/01/2020 06/30/2021 Procurement: IB
Total After	r Review:	\$11,939,992.00	Funding: Federal - 100% - [HRSA-ADAP - ARWB0024, AETH]
Total Proje	ected:	\$13,300,000.00 1	MOF: Contract Number: 4600046682
Org/Amt:	Amou		
Amd. 5	2,709,992.	00 6,059,572.13	Amend to extend the end date to 06/30/2025 and to add funding in the amount \$2,709,992.00 to continue the Division''s pharmacy medication services expensed through the Ryan White Part B/AIDS Drug Assistance Program (ADAP).

Amd. 3	3,405,000.00	4,176,596.15	Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 06/30/2024 in funding to continue pharmacy services for the AIDS Drug Assistance Program			
Amd. 2	2,025,000.00	3,215,158.70	Extend the program's pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co- payments	06/30/2023		
Amd. 1	1,900,000.00 1,900,000.00	1,000,000.00	 PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients. PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP"s approved uninsured and insured clients. 	nce		
19. Ag	ency: Departm	ent of Health	Contractor: S & S MANAGEMENT GROUP I	LLC		
			Location: LITTLE ROCK	State: AR		
-	pe: Technical a	& General Serv	rices (TGS)			
Total Auth	norized:	\$421,536.96	Org. Term: 07/01/2020 06/30/2021 Procurement: IB			
Total Afte		\$558,317.76				
Total Proj	ected:	\$503,776.00	MOF: Contract Number: 4600	046699		
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 136,780.80	Paid To Date 334,140.01	Objective: Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.	<u>New Exp Date</u> 06/30/2025		
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.	06/30/2024		
Amd. 6 Amd. 5	130,291.20 0.00		the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health	06/30/2024		
		231,715.28	the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices. 3 Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For			
Amd. 5	0.00	231.715.28	 the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices. Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only. amend to add funding due to increase utilization & continue armed 	06/30/2024		
Amd. 5 Amd. 4	0.00 39.357.76	231,715.28 222,754.72 135,290.24	 the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices. Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only. amend to add funding due to increase utilization & continue armed guard services. To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract Also, add funds to 	06 30 2024 06 30 2023		
Amd. 5 Amd. 4 Amd. 3	0.00 39.357.76 71,968.00	231.715.28 222.754.72 135,290.24 135,290.24	 the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices. Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only. amend to add funding due to increase utilization & continue armed guard services. To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract Also, add funds to contract. ARMED SECURITY GUARD SERVICES - Renewal of contract also 	06 30 2024 06 30 2023 06/30/2023		

20. Agency: Departmon of Nursi	nent of Health - Arkansas State Board Contractor: GENA FRYAR	
	Location: CONWAY	State: AR
Service Type: Technical	& General Services (TGS)	
Total Authorized:	\$51,500.00 Org. Term: 07/24/2023 07/23/2024 Procurement: RFQ	
Total After Review:	\$103,000.00 Funding: Other - 100% - [SRF - License Fees]	
Total Projected:	\$360,500.00 MOF: Contract Number: 46000	53061
Org/Amt: Amount	Paid To Date Objective:	New Exp Date
Amd. 2 51,500.00	45,000.00 Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025
21. Agency: Departm of Nursi	nent of Health - Arkansas State Board Contractor: RHONDA MAYO	
	Location: BIGELOW	State: AR
Service Type: Technical	& General Services (TGS)	
Total Authorized:	\$51,500.00 Org. Term: 07/24/2023 07/23/2024 Procurement: RFQ	
Total After Review:	S103.000.00 Funding: Other - 100% - [SRF - License Fees]	
Total Projected:	S360,500.00 MOF: Contract Number: 46000	53060
Org/Amt: Amount Amd. 2 51,500.00	Paid To Date Objective: 32.000.00 Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	<u>New Exp Date</u> 07/23/2025
Amd. 1 0.00 51,500.00	 32,000.00 Amend to extend the end date to 07/23/2025 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time. Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State o Arkansas who have received complaints or allegations related to violating Nurse Practice Act. 	
22. Agency: Departm	ent of Human Services Contractor: Arisa Health/Northeast AR CMHC	
	of Aging, Adults, and Behavioral Location: JONESBORO	State: AR
Service Type: Profession	al Consultant Services (PCS)	
Total Authorized: \$	32,314,031.39 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
	32,318,031.39 Funding: Federal - 26% - [MHBG;SSBG; SABG, Covid Emergency Fu - 73%	inding]; State
U U	35,951,704.95 MOF: Contract Number: 46000	53127
Org/Amt:AmountAmd. 114,000.00	Paid To Date Objective: 26,308,450.76 Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	<u>New Exp Date</u> 06/30/2025
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.	06/30/2025

Amd. 9	0.00	21,044,104.88			ID number, and Outline ty Mental Health Center contract.	06/30/2024	
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 ontract.			06/30/2023	
Amd. 6	83,333.33	12,551,397.76		mend to update the Performance Indicators, update the Scope, and acrease funding for this Community Mental Health Center contract.			
Amd. 5	5,202,729.44	9,077,571.86		mend to extend, add funding for FY21, and add the annual amount to ontinue this Community Mental Health Center contract.			
Amd. 4	107,100.00	6,523,846.96	based contracting sta	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		FY2020 and FY	ork and performance indicators, 2021 to this Community Mental	06/30/2021	
Amd. 2	126,000.00	2,239,726.82		orensic Evaluati	his Community Mental Health ons and Forensic Outreach		
Amd. l	0.00	0.00	Amend to adjust fund Services contract.	ding streams for	this Community Mental Health		
	5,135,957.85		To initiate an agreem				
	-,,-		services.Service cove Lawrence, Greene, In	erage areas are F ndependence, Ja	nued provision of mental health ulton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississir s, Monroe, Lee, Phillips and Critter	opi,	
23. Ag	ency: Departme		services.Service cove Lawrence, Greene, In Poinsett, Cross, Woo Counties.	erage areas are F ndependence, Ja druff, St. Franci	ulton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississir	ppi, nden	
	ency: Departme	ent of Human S of Aging. Adult	services.Service cove Lawrence, Greene, In Poinsett, Cross, Woo Counties.	erage areas are F ndependence, Ja druff, St. Franci	ulton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississir s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK	ppi, nden	
Div	ency: Departme	ent of Human S of Aging. Adult rivices	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices as, and Behavioral	erage areas are F ndependence, Ja druff, St. Franci Contractor:	ulton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississip s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL	anden ANSAS	
Div	ency: Departme v/Prog: Division Health Se vpe: Professiona	ent of Human S of Aging, Adult rivices Il Consultant Se	services.Service cove Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices ts, and Behavioral ervices (PCS)	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location:	ulton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississip s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL	nden ANSAS	
Div Service Ty	ency: Departme s/Prog: Division Health Se ope: Professiona horized: S	ent of Human S of Aging, Adult rivices Il Consultant Se	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices ervices as, and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location:	 Julton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississip s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB ace Abuse Block Grant -]; State - 1 	ANSAS State: AR	
Div Service Ty Total Aut	ency: Departme //Prog: Division Health Se /pe: Professiona horized: Se r Review: Se	ent of Human S of Aging, Adult ervices Il Consultant Se 52,163,634,40 (services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices ervices ts, and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/202 - 30% - [Substan	 Julton, Izard, Sharp, Randolph, Cla ckson, White, Craighead, Mississip s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB ace Abuse Block Grant -]; State - 1 	ANSAS State: AR 7%; Other - 51%	
Div Service Ty Total Aut Total Afte Total Proj	ency: Departme //Prog: Division Health Se /pe: Professiona horized: Se r Review: Se	ent of Human S of Aging. Adult ervices Il Consultant Se 52,163,634,40 C 52,449,942.28 F 52,854,088.16 N	services.Service cove Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices ts, and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE MOF:	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/202 - 30% - [Substan	 Julton, Izard, Sharp, Randolph, Clackson, White, Craighead, Mississipps, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB nce Abuse Block Grant -]; State - 1 ogram] 	ppi, nden ANSAS State: AR 7%; Other - 51% 0053128	
Div Service Ty Total Aut Total Afte	ency: Departme s/Prog: Division Health Se ope: Professiona horized: Se r Review: Se fected: Se	ent of Human S of Aging, Adult ervices dl Consultant Se 52,163,634,40 (52,449,942.28 H 52,854,088.16 M <u>Paid To Date</u> 2,134,666.91	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices as, and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE MOF: <u>Objective:</u>	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/2020 - 30% - [Substan EP Education Pro-	 Julton, Izard, Sharp, Randolph, Clackson, White, Craighead, Mississipps, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB nce Abuse Block Grant -]; State - 1 ogram] 	opi, nden ANSAS State: AR 7%; Other - 51%	
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u>	ency: Departme s/Prog: Division Health Se ope: Professiona horized: S or Review: S jected: S <u>Amount</u>	ent of Human S of Aging. Adult ervices al Consultant Se 52,163,634,40 C 52,449,942,28 F 52,854,088,16 N <u>Paid To Date</u> 2,134,666,91 2,047,752,01	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices as. and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE MOF: Objective: Amend to add fundir Safety Educational P	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/2020 - 30% - [Substan EP Education Pro- ng to continue the program.	 Tulton, Izard, Sharp, Randolph, Clackson, White, Craighead, Mississip, s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB the Abuse Block Grant -]; State - 1' ogram] Contract Number: 460 is contract for Drug and Alcohol 	ppi, nden ANSAS State: AR 7%; Other - 51% 0053128 <u>New Exp Date</u>	
Div Service Ty Total Auth Total Afte Total Proj <u>Org/Amt:</u> Amd. 9	ency: Departme //Prog: Division Health Se /pe: Professiona horized: Se r Review: Se fected: Se <u>Amount</u> 286,307.88	ent of Human S of Aging. Adult ervices il Consultant Se 52,163.634.40 (52,449,942.28 F 52,854,088.16 P Paid To Date 2,134,666.91 2,047,752.01 1,726,940.04	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices ts. and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE MOF: Objective: Amend to add fundir Safety Educational P Amend to extend for Alcohol Safety Educ	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/2020 - 30% - [Substan EP Education Pro- ng to continue the rogram. time only to con ational Program provider name, o this contract for	 Tulton, Izard, Sharp, Randolph, Clackson, White, Craighead, Mississip, s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB the Abuse Block Grant -]; State - 1' ogram] Contract Number: 460 is contract for Drug and Alcohol 	ppi, nden ANSAS State: AR 7%; Other - 51% 0053128 <u>New Exp Date</u> 06/30/2025	
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u> Amd. 9 Amd. 8	ency: Departme y/Prog: Division Health Se ype: Professiona horized: Se r Review: S jected: Se <u>Amount</u> 286,307.88 0.00	ent of Human S of Aging. Adult ervices al Consultant Se 52,163,634,40 C 52,449,942,28 F 52,854,088,16 N <u>Paid To Date</u> 2,134,666,91 2,047,752.01 1,726,940.04 1,421,914.79	services.Service covo Lawrence, Greene, In Poinsett, Cross, Woo Counties. ervices as, and Behavioral ervices (PCS) Drg. Term: 07/01/20 Funding: Federal - [DASE MOF: Objective: Amend to add fundir Safety Educational P Amend to extend for Alcohol Safety Educ Amend to update the Agreement number t Educational Program	erage areas are F ndependence, Ja druff, St. Franci Contractor: Location: 019 06 30/202/ - 30% - [Substar EP Education Pro- ng to continue the rogram. time only to con- ational Program provider name, o this contract for a dd funds at the	 Julton, Izard, Sharp, Randolph, Clackson, White, Craighead, Mississip, s, Monroe, Lee, Phillips and Critter Arisa Health/NORTHEAST ARK COMMUNITY MENTAL JONESBORO Procurement: IB Dec Abuse Block Grant -]; State - 1' Degram] Contract Number: 460 Anis contract for Drug and Alcohol 	ppi, nden ANSAS State: AR 7%; Other - 51% 0053128 <u>New Exp Date</u> 06/30/2025 06/30/2025	

Org/Amt:	Amount					
Total Proje		513,843,107.95 MOF:	Funding -]; State - 71% Contract Number: 4600044363			
Total After		513,318,342.98 Funding	-			
Total Auth	-		rm: 07/01/2019 06/30/2020 Procurement: RFQ			
	Health S					
-		nent of Human Services 1 of Aging, Adults, and E	Contractor: CENTERS FOR YOUTH AND FAMILIES INC Behavioral Location: LITTLE ROCK State: AR			
	850,012.31	Covera	e Specialized Women''s Substance Abuse Treatment services ge area: Boone, Marion, Baxter, Newton, Searcy, Stone, Izard, Sharp, ndence, Van Buren, Cleburne, Pope, Conway, Faulkner, Perry es			
Amd. 1	183,872.40	contrac	to extend and add funds at the current rate to continue this 09/30/2023 t for Specialized Women''s Substance Abuse Treatment services.			
Amd. 2	183,872.40		to extend and add funds at the current rate to continue this 09 29 2024 t for Specialized Women''s Substance Abuse Treatment services.			
Amd. 3	30,886.00		to add funds to this contract for Specialized Women's 09 30 2024 ace Abuse Treatment services.			
Amd. 4	36,224.00		to add funds to this contract for Specialized Women's 06/30/2025 ace Abuse Treatment services.			
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 408,894.60	1,248,570.31 Amend	to extend, add funding, and update scope of work to continue 09/30/2025 tract for Specialized Women''s Substance Abuse Treatment			
Total Proje		\$5,950,086.17 MOF:	Contract Number: 4600050034			
Total After		\$1,693,761.71 Funding				
Total Auth			rm: 02/01/2022 09/30/2022 Procurement: IB			
•	-	nal Consultant Services (
	· ·	nent of Human Services n of Aging, Adults, and B Services	Contractor:ARVAC INCBehavioralLocation:DARDANELLEState:State:AR			
			Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, e, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff s.			
	407,726.88	3 To initi Program	Alcohol Safety Educational Program (DASEP) contract. ate an agreement by funding this Drug & Alcohol Safety Educational n (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross,			
Amd. 1	407,726.88	3 179,442.42 To ame	nd to extend and add annual funding amount to continue the 06/30/2021			
Amd. 2	0.00		nd to extend for time only and continue the Drug & Alcohol 06/30/2022 Educational Program contract.			
Amd. 3	407,726.88		to add funds and continue this contract for Drug & Alcohol 06/30/2022 Educational Program.			
Amd. 4	407,726.88		to extend and add funds at the current rate to continue this 06/30/2023 t for Drug and Alcohol Safety Educational Program.			
Amd. 5	125,000.00		Amend to add funds and continue this contract for Drug and Alcohol 06/30/2023 Safety Educational Program.			

Amd. 12	2,305,615.22	10,673,584.92	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	0.00	10,120,694.89	Amend to extend for time only.	06/30/2025
Amd. 10	112,638.14	10,120,694.89	Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,835.036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health	
	1,977,586.85		Services contract. To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	
-	ency: Departmo //Prog: Division Health So	of Aging, Adul	ts, and Behavioral Location: RUSSELLVILLE	State: AR
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)	
Total Autl	norized:	\$391,060.00	Drg. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total Afte	r Review:	\$433,796.98 1		ind Alcohol
Total Proj	ected:	\$372,484.00 1		044506
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	42,736.98		Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	377,664.16	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025

Amd. 6	53,212.00	219,702.39	Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety06/30/2024Educational Program			
Amd. 5	125,000.00	146,240.16	Amend to add funds and continue this contract for Drug and Alcohol 06/30/2023 Safety Educational Program			
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this 06/30/20. ontract for Drug and Alcohol Safety Educational Program			
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol afety Educational Program			
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022		
Amd. l	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021		
	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Sea Stone and Van Buren counties.	rcy,		
27. Ag	ency: Departme	ent of Human S	Services Contractor: COUNSELING ASSOCIATES IN	IC		
Div	/ Prog: Division of Health Se		ts, and Behavioral Location: RUSSELLVILLE	State: AR		
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)			
Total Aut	horized: S1	7 228 317 22	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ			
Total After Review: \$17,228,317.22 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid Emergency						
Total Afte				mergency		
Total Afte Total Proj	r Review: S1		Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71%			
Total Proj <u>Org/Amt:</u>	r Review: S1 ected: S1 <u>Amount</u>	7,228,317.22 I 8,140,402.14 I <u>Paid To Date</u>	Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Contract Number: 4600			
Total Proj	r Review: S1 ected: S1 <u>Amount</u>	7,228,317.22 I 8,140,402.14 I <u>Paid To Date</u>	Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600	0044486		
Total Proj <u>Org/Amt:</u>	r Review: S1 ected: S1 <u>Amount</u> 0.00	7,228,317.22 8,140,402.14 <u>Paid To Date</u> 13,299,058.72	 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to 	0044486		
Total Proj <u>Org/Amt:</u> Amd. 13	r Review: S1 ected: S1 <u>Amount</u> 0.00	7,228,317.22 1 8,140,402.14 1 <u>Paid To Date</u> 13,299,058.72 12,907.964.32	 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center 	0044486 <u>New Exp Date</u>		
Total Proj <u>Org/Amt:</u> Amd. 13 Amd. 12	r Review: \$1 ected: \$1 <u>Amount</u> 0.00 2.900.632.76	7,228,317.22 1 8,140,402.14 1 <u>Paid To Date</u> 13,299,058.72 12,907.964.32 9.670.992.86	 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this 	0044486 <u>New Exp Date</u> 06/30/2025		
Total Proj <u>Org/Amt:</u> Amd. 13 Amd. 12 Amd. 11	r Review: \$1 ected: \$1 <u>Amount</u> 0.00 2.900.632.76 2.745.687.25	7,228,317.22 1 8,140,402.14 1 <u>Paid To Date</u> 13,299,058.72 12,907,964.32 9.670,992.86 7,426,470.67	 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health 	0044486 <u>New Exp Date</u> 06/30/2025 06/30/2024		
Total Proj Org/Amt: Amd. 13 Amd. 12 Amd. 11 Amd. 10	r Review: S1 ected: S1 <u>Amount</u> 0.00 2.900,632.76 2.745,687.25 2,696,687.25	7,228,317.22 1 8,140,402.14 1 <u>Paid To Date</u> 13,299,058.72 12,907.964.32 9,670.992.86 7,426,470.67 6,483,919.93	 Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 71% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. 	0044486 <u>New Exp Date</u> 06/30/2025 06/30/2024		

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	0.00	Amend to add funding and update PI ^{TT} s to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	
	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Pe counties.	спу
20	D			
	gency: Departm			
DI	Health S		ts, and Behavioral Location: BENTON	State: AR
Service T	ype: Profession	al Consultant Se	ervices (PCS)	
Service T Total Aut			ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Aut	horized:		Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	nergency
Total Aut Total Afte Total Pro	horized: Ser Review: S	\$6,177,572.37	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73%	
Total Aut Total Afte Total Pro <u>Org/Amt:</u>	horized: S er Review: S jected: S <u>Amount</u>	\$6,177.572.37 (\$6,177.572.37 H \$6,933.249.75 M <u>Paid To Date</u>	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: 0 0	044360 <u>New Exp Date</u>
Total Aut Total Afte Total Pro	horized: Ser Review: Siected:	\$6,177.572.37 (\$6,177.572.37 H \$6,933.249.75 M <u>Paid To Date</u>	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600	044360
Total Aut Total Afte Total Pro <u>Org/Amt:</u>	horized: 5 er Review: 5 jected: 5 <u>Amount</u> 0.00	\$6,177.572.37 (\$6,177.572.37 F \$6,933.249.75 F <u>Paid To Date</u> 4.723.806.34	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to	044360 <u>New Exp Date</u>
Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 11	horized: 5 er Review: 5 jected: 5 <u>Amount</u> 0.00	\$6,177.572.37 (\$6,177.572.37 I \$6,933,249.75 N <u>Paid To Date</u> 4.723.806.34 4,477.087.94 3,422,413.30	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center	044360 <u>New Exp Date</u> 06-30/2025
Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 11 Amd. 10	horized: 5 er Review: 5 jected: 5 <u>Amount</u> 0.00 1.044.622.92	\$6,177.572.37 (\$6,177.572.37 F \$6,933.249.75 F Paid To Date 4.723.806.34 4.477.087.94 3,422,413.30 2,595,892.99	 Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this 	044360 <u>New Exp Date</u> 06 30 2025 06 30 2025
Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 11 Amd. 10 Amd. 9	horized: 5 er Review: 5 jected: 5 <u>Amount</u> 0.00 1.044.622.92 1,030,054.70	\$6,177.572.37 (\$6,177.572.37 I \$6,933.249.75 I <u>Paid To Date</u> 4.723.806.34 4.477.087.94 3,422,413.30 2,595,892.99 2,181,163.11	 Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health 	044360 <u>New Exp Date</u> 06 30 2025 06 30 2025 06/30/2024
Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 11 Amd. 10 Amd. 9 Amd. 8	horized: 5 er Review: 5 jected: 5 <u>Amount</u> 0.00 1.044.622.92 1,030,054.70 1,000,054.70	\$6,177.572.37 (\$6,177.572.37 F 56,933,249.75 F Paid To Date 4.723.806.34 4.477.087.94 3,422,413.30 2,595,892.99 2,181,163.11 1,859,133.35	 Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health Center contract. 	044360 <u>New Exp Date</u> 06 30 2025 06 30 2025 06/30/2024 06/30/2023

Amd. 4	18,900.00	Based Contra	for a temporary waiver to the Scope and Performance 06/30/202 acting Standards due to COVID-19 for the Community th Center contract.	21
Amd. 3	990,075.92		ttend, add scope of work, update performance indicators 06/30/202 ling to continue funding this Community Health Center	21
Amd. 2	20,000.00		d additional funding to this Community Health Center Forensic Evaluations and Forensic Outreach Restoration DRP).	
Amd. 1	0.00 990,464.25	services cont	just funding streams for this Community Mental Health 06/30/202 tract. agreement for the continued provision of mental health	20
29. Age	ency: Departme	nt of Human Services	Contractor: DELTA COUNSELING ASSOCIATES	
Div	/ Prog: Division of Health Se	of Aging, Adults, and Behavi	ioral Location: MONTICELLO State: A	AR
Service Ty		l Consultant Services (PCS)		
Total Auth	-		07/01/2019 06/30/2020 Procurement: IB	
Total After	r Review: S		Federal - 43% - [Substance Abuse Block Grant -]; State - 0%; Other - 55 [Drug and Alcohol Safety Educational Program (DASEP)]	5% -
Total Proj	ected: S	1,358,385.00 MOF:	Contract Number: 4600044507	
Org/Amt:	Amount	Paid To Date Objective:	New Exp D	ale
Amd. 8	156,049.75		d funding to continue this contract for Drug and Alcohol 06 30 202 ational Program,	25
Amd. 7	0.00		tend for time only to continue this contract for Drug and 06/30/202 ety Educational Program.	25
Amd. 6	194,055.00		tend and add funds at the current rate to continue this 06/30/202 Drug and Alcohol Safety Educational Program.	24
Amd. 5	125,000.00		d funds and continue this contract for Drug and Alcohol 06/30/202 ational Program.	23
Amd. 4	194.055.00		tend and add funds at the current rate to continue this 06 30 202 Drug and Alcohol Safety Educational Program.	23
Amd. 3	194,055.00		d funds and continue this contract for Drug and Alcohol ational Program.	
Amd. 2	0.00		tend for time only and continue this Drug and Alcohol 06/30/202 ational Program contract.	22
Amd. 1	194,055.00		tend and add annual funding amount to continue the Drug 06/30/202 Safety Educational Program (DASEP) contract.	21
	194,055.00	To initiate an Educational I	agreement by funding this Drug and Alcohol Safety Program (DASEP) contract. Coverage area is Arkansas, Ashley, cot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln	

30. Ag	gency: Departm	nent of Human Services Contractor: DELTA COUNSELING ASSOC	IATES
6	v/Prog: Division	n of Aging, Adults, and Behavioral Location: MONTICELLO	State: AR
~		Services	
	-	nal Consultant Services (PCS)	
Total Aut		\$6,024,578.79 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	Em and an av
I otal Alte	er Review:	\$6,024,578.79 Funding: Federal - 27% - [MHBG - 93.958, SSBG - 93.667, COVID Funding -]; State - 72%	Emergency
Total Pro	jected:	\$6,691,482.91 MOF: Contract Number: 460	0044361
Org/Amt:	Amount		<u>New Exp Date</u>
Amd. 12	0.00	4,954,482.88 Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
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.	

-		nent of Human Services n of Aging, Adults, and Beha	Contractor:Family Services Agency, Inc.avioralLocation:North Little RockState: AR		
DIV	Health S		State. AK		
Service Ty	pe: Profession	nal Consultant Services (PCS	5)		
Total Auth	orized:	\$1,710,500.00 Org. Term:	07/01/2019 06/30/2020 Procurement: IB		
Total After		\$1,965,487.32 Funding :	Federal - 33% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 12%; Other - 53% - [Drug and Alcoho Safety Educational Program (DASEP); Court Cost and Fees]		
Total Proj	ected:	\$2,219,000.00 MOF :	Contract Number: 4600045204		
Org/Amt:	Amount		New Exp Date		
Amd. 9	254,987.32		add funding to continue this contract for Drug and Alcohol 06/30/2025 cational Program.		
Amd. 8	0.00	, , , , , , , , , , , , , , , , , , , ,	extend for time only to continue this contract for Drug and 06/30/2025 fety Educational Program.		
Amd. 7	317,100.00		extend and add funds at the current rate to continue this 06/30/2024 Drug and Alcohol Safety Educational Program.		
amd. 6	125,000.00		dd funds and continue this contract for Drug and Alcohol 06/30/2023 cational Program.		
Amd. 5	317,100.00		extend and add funds at the current rate to continue this 06/30/2023 Drug and Alcohol Safety Educational Program.		
amd. 4	317,100.00		dd funds and continue this contract for Drug and Alcohol 06 30/2022 cational Program.		
Amd. 3	0.00	-	extend for time only and continue this Drug and Alcohol 06/30/2022 cational Program contract.		
Amd. 2	317,100.00		extend and add annual funding amount to continue the Drug 06/30/2021 I Safety Educational Program Services.		
Amd. 1	0.00	which will	administrative error in AASIS to update the vendor number result in an updated outline agreement number for this at provides Drug and Alcohol Safety Educational Program		
	317,100.00	To initiate a Educationa	in agreement by funding this Drug and Alcohol Safety l Program (DASEP) contract. Coverage area is Lonoke, Prairie, Saline counties.		
32. Age	ncv: Departm	nent of Human Services	Contractor: HARBOR HOUSE INC		
		n of Aging, Adults, and Beha			
Service Typ	pe: Profession	al Consultant Services (PCS	S)		
otal Auth	orized:	\$2,435,514.22 Org. Term:	02/01/2022 09/30/2022 Procurement: IB		
otal After	Review:	\$3,253,304.22 Funding:	Federal - 100% - [SABG Covid Grant; SABG Specialized Womens Services, SAPT]		
otal Proje	ected:	\$5,950,086.17 MOF:	Contract Number: 4600050018		
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 817,790.00	2,233,384.62 Amend to e	New Exp Datextend, add funding, and update Scope of Work to continue09/30/2025t for Specialized Women''s Substance Abuse Treatment09/30/2025		
Amd. 3	367,744.80		Amend to extend and add funds at the current rate to continue this 09/29/2024 contract for Specialized Women's Substance Abuse Treatment services.		
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Amd. 2	367,744.80		Amend to extend and add funds at the current rate to continue this 09/30/202. ontract for Specialized Women's Substance Abuse Treatment services.		
Amd. 1	850,012.31	Women"s	s Substance Abuse Treat		
	850,012.31		IENT SERVICES.	IEN''S SUBSTANCE ABUSE	
33. Age	ency: Departm	ent of Human Services	Contract	tor: OUACHITA REGIONAL COU	NSELING AND
Div	/ Prog: Division Health S	of Aging, Adults, and Be ervices	havioral Location	: HOT SPRINGS	State: AR
Service Ty	pe: Profession	al Consultant Services (P	CS)		
Total Auth	orized: S	10,514,119.53 Org. Terr	n: 07/01/2019 06/30/2	2020 Procurement: RFQ	
Total After		10,650,362.53 Funding:	Federal - 28% - [Me Covid Emergency Fu		
Total Proj	ected: S	11,429,263.51 MOF :		Contract Number: 460	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 11	136,243.00			ormance indicators and scope of work tal Health Center contract.	06/30/2025
Amd. 10	1,864,193.67		Amend to extend, revise performance indicators, revise scope of work, 06/30/2025 and add funding to continue this Community Mental Health Center contract.		
Amd. 9	1,737,888.63		extend and add funds f ity Mental Health Cente	for FY23 and FY24 to continue this or contract.	06/30/2024
Amd. 8	1,692,888.63	4,670,991.41 Amend to Center co		or this Community Mental Health	06/30/2023
Amd. 7	83,333.33			e Indicators, update the scope, and nity Mental Health Center contract	
Amd. 6	0.00			e-Based Contracting Standards and I Health Center contract	
Amd. 5	1,692,909.36		Amend to extend and add the annual amount to continue this06/30/202Community Mental Health Center contract		
Amd. 4	75,600.00	performa Commun	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	and add f		f work and performance indicators, FY2021 to continue this Community	06/30/2021
Amd. 2	80,000.00	Center co		to this Community Mental Health uations and Forensic Outreach	

1,632,751.93 Se se		Services To initiat	contract. e an agreem Coverage a	ent for the conti	this Community Mental Health nued provision of mental health rland, Hot Springs, Montgomery as	nd
•		ent of Human Services of Aging, Adults, and Be ervices	havioral	Contractor: Location:	OUACHITA REGIONAL COUN HOT SPRINGS	SELING AND State: AR
Service Typ	e: Professiona	al Consultant Services (P	CS)			
Total Autho	orized:	\$1,656,444.80 Org. Tern				
Total After	Review:	51,902,750.27 Funding:	Other - 5	-	nce Abuse Block Grant (SABG)]; S Alcohol Safety Educational Progra	,
Total Proje	cted: S	52,144,022.72 MOF:			Contract Number: 460	0044511
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 8	246,305.47		add fundin Iucational P		is contract for Drug and Alcohol	06/30/2025
Amd. 7	0.00			time only to con ational Program.	tinue this contract for Drug and	06/30/2025
Amd. 6	306,288.96				e current rate to continue this Educational Program.	06/30/2024
Amd. 5	125,000.00		add funds a Iucational Pi		s contract for Drug and Alcohol	06/30/2023
Amd. 4	306,288.96				e current rate to continue this Educational Program.	06/30/2023
Amd. 3	306,288.96		add funds a Iucational Pi		s contract for Drug and Alcohol	06/30/2022
Amd. 2	0.00			time only and co rogram contract.	ontinue this Drug and Alcohol	06/30/2022
Amd. 1	306,288.96 306,288.96	Alcohol S To initiate Education Faulkner,	 To amend to extend and add funding amount to continue the Drug and 06 30 202 Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties. 			
0	•	ent of Human Services of Aging, Adults, and Be ervices	havioral	Contractor: Location:	OZARK GUIDANCE CENTER I SPRINGDALE	INC State: AR
Service Typ		ll Consultant Services (PG	CS)			
Total Autho		60,863,410.11 Org. Tern		019 06/30/2020) Procurement: RFO	
Total After		0,863,410.11 Funding:			;SSBG; SABG, Covid Emergency	Funding]; State
Total Proje	cted: S3	1,130,595.02 MOF:			Contract Number: 460	0044487
Org/Amt:	Amount	Paid To Date Objective:		· · · · ·	· · · · · · · · · · · · · · · · · · ·	New Exp Date
Amd. 12	0.00			ormance indicat tal Health Cente	ors and scope of work to continue r contract.	06/30/2025

Amd. 11	4,890,155.19		funding to continue this Community mental Health Center	06/30/2025	
Amd. 10	4,659,669.47		to extend and add funds for FY23 and FY24 to continue this nity Mental Health Center contract.	06/30/2024	
Amd. 9	4,589,669.47		to extend, add funds and update the Performance Indicators and pe for this Community Mental Health Center contract.	06/30/2023	
Amd. 8	83,333.33		to update the Scope and increase funding for this Community Health Center contract.	06/30/2022	
Amd. 7	283,680.87		to add funds to continue Comprehensive Substance Abuse ent Services.	06/30/2022	
Amd. 6	4,424,589.49	continu amendr	Amend to extend and add annual funding for fiscal year 2022 to ontinue this Community Mental Health Center contract. This mendment will also remove the Division of Children and Family ervices population and reduce funding for fiscal year 2021.		
Amd. 5	182,700.00	perform	ment for a temporary and partial waiver to the scope and ance-based contracting standards due to COVID-19 for this unity Mental Health Center contract and add funding for forensic ons.		
Amd. 4	5.819.955.27	and add	to extend, update scope of work and performance indicators, funding for FY"2020 and FY"2021 to continue this Community Health Center contract.	06/30/2021	
Amd. 3	120,000.00	Center	to add additional funding to this Community Mental Health contract for Forensic Evaluations and Forensic Outreach tion Program (FORP).		
Amd. 2	70,000.00	Substan	to add funding and performance indicators for Comprehensive ce Abuse Treatment Services for Division of Children and Services in parts of Area 1 and 5.		
Amd. I	1.292.429.16		nd to add funding and update performance indicators to continue aprehensive Substance Abuse Treatment Services Program in		
	4,447.227.86	To initia services	te an agreement for the continued provision of mental health . Coverage area is Benton, Carroll, Boone, Marion, Baxter, gton, Madison, and Newton counties.		
36. Age	ency: Departme	ent of Human Services	Contractor: OZARK GUIDANCE CENTER INC	•	
•	/Prog: Division of	of Aging, Adults, and E		State: AR	
Service Tv	Health Se pe: Professiona	rvices l Consultant Services (PCS)		
Total Auth			m: 07/01/2019 06/30/2020 Procurement: IB		
Total After	r Review: \$	1,482,472.60 Funding	 Federal - 39% - [Substance Abuse Block Grant]; State - 5%; Of [Drug and Alcohol Safety Educational Program (DASEP); Cou Fees] 		
Total Proj	ected: S	1,637,160.00 MOF:	Contract Number: 460004	4512	
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 188,072.60			<u>Xew Exp Date</u> 06/30/2025	

Amd. 7	0.00	1,229,158.36	Amend to extend for time only to continue this contract for Drug and06/30/2025Alcohol Safety Educational Program.06/30/2024Amend to extend and add funds at the current rate to continue this06/30/2024contract for Drug and Alcohol Safety Educational Program.06/30/2024		
Amd. 6	233,880.00	841,225.57			
Amd. 5	125,000.00	701,640.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
Amd. 4	233,880.00	604,190.00	Amend to extend and add funds at the current rate to continue this06/30/2023contract for Drug and Alcohol Safety Educational Program.		
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022	
Amd. 2	0.00	400.518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022	
Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021	
	233,880.00		Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.		
27 4-	Devert	CTI			
0		ent of Human S	Services Contractor: PROFESSIONAL COUNSELING ts, and Behavioral Location: NORTH LITTLE ROCK	State: AR	
Di	Health Se		B, and Benavioral Location. NORTH LITTLE ROCK	State. AK	
Service Ty	ype: Professiona	l Consultant Se	ervices (PCS)		
Total Aut	horized \$1	2 002 222 25			
	nonzeu. 91	3,882,333.23	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ		
Total Afte		3,882,333.25		nergency	
Total Afte Total Proj	er Review: S1		Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73%		
Total Proj <u>Org/Amt:</u>	er Review: S1 jected: S1 <u>Amount</u>	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u>	Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% Contract Number: 4600 Objective: Objective:	044488 <u>New Exp Date</u>	
Total Pro	er Review: S1 jected: S1 <u>Amount</u>	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u>	Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% Contract Number: 4600	044488	
Total Proj <u>Org/Amt:</u>	er Review: S1 jected: S1 <u>Amount</u> 0.00	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u> 11,115,166.32	Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to	044488 <u>New Exp Date</u>	
Total Proj <u>Org/Amt:</u> Amd. 10	er Review: S1 jected: S1 <u>Amount</u> 0.00	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u> 11,115,166.32 10,782,960.70	Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center	0044488 <u>New Exp Date</u> 06/30/2025	
Total Proj <u>Org/Amt:</u> Amd. 10 Amd. 9	er Review: S1 jected: S1 <u>Amount</u> 0.00 2.365,964.25	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u> 11,115,166.32 10,782,960.70 7,906,333.44	 Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this 	0044488 <u>New Exp Date</u> 06/30/2025 06/30/2025	
Total Proj <u>Org/Amt:</u> Amd. 10 Amd. 9 Amd. 8	er Review: \$1 jected: \$1 <u>Amount</u> 0.00 2.365,964.25 2,272,615.74	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u> 11,115,166.32 10,782,960.70 7,906,333.44 6,030,043.58	 Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add annual and forensic funds for this 	0044488 <u>New Exp Date</u> 06/30/2025 06/30/2025 06/30/2024	
Total Proj Org/Amt: Amd. 10 Amd. 9 Amd. 8 Amd. 7	er Review: S1 jected: S1 <u>Amount</u> 0.00 2.365.964.25 2.272,615.74 2,257,615.74	3,882,333.25 1 5,414,580.65 1 <u>Paid To Date</u> 11,115,166.32 10,782,960.70 7,906,333.44 6,030,043.58 5,255,512.55	 Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid Er Funding -]; State - 73% MOF: Contract Number: 4600 Objective: Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add annual and forensic funds for this Community Mental Health Center contract. Amend to extend and add annual and forensic funds for this Community Mental Health Center contract. 	0044488 <u>New Exp Date</u> 06/30/2025 06/30/2025 06/30/2024 06/30/2023	

Amd. 3	2,201,178.18				vork and performance indicators, g this Community Mental Health	06/30/2021
Amd. 2	160,000.00			for Forensic Evalua	this Community Mental Health tions and Forensic Outreach	
Amd. 1	0.00		Center contract.	-	for this Community Mental Health	
	2,202,082.95				tinued provision of mental health Prairie and Pulaski counties.	
38. Ag	ency: Departn	nent of Human S	ervices	Contractor	: SOUTH ARKANSAS REGION CENTER	AL HEALTH
Div	/ Prog: Division Health S		ts, and Behaviora	l Location:	EL DORADO	State: AR
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)			
Total Auth	norized:	\$8,253,898.49	Drg. Term: 07/0	01/2019 06/30/202	20 Procurement: RFQ	
Total Afte	r Review:	\$8,253,898.49 F	0	eral - 27% - [MHB0 ding -]; State - 72%	G - 93.958. SSBG - 93.667. Covid I	Emergency
Total Proj	ected:	\$9,224,874.89 N	10F:		Contract Number: 460	0044365
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	0.00				dicators and Scope of Work to ealth Center contract.	06/30/2025
Amd. 10	1,421,179.91				ce Indicators, revise Scope of Work mmunity Mental Health Center	. 06/30/2025
Amd. 9	1,357,028.77			l and add funds for tal Health Center c	FY23 and FY24 to continue this ontract.	06/30/2024
Amd. 8	1,339,028.77		Amend to extend Center contract.	l and add funds for	this Community Mental Health	06/30/2023
Amd. 7	83.333.33				ndicators, update the Scope, and Mental Health Center contract.	
Amd. 6	0.00				Based Contracting Standards and Health Center contract.	06/30/2022
Amd. 5	1,341,345.56		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		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			FY2020 and FY202	vorkand performance indicators, and 1 to this Community Mental	d 06/30/2021
Amd. 2	40,000.00			or Forensic Evaluat	this Community Mental Health tions and Forensic Outreach	

Amd. 1	0.00		Amend to adjust fundi Services contract.	ing streams for	this Community Mental Health	
servic		services. Geographica	initiate an agreement for the continued provision of mental health vices. Geographical coverage area is Calhoun, Columbia, wada,Ouachita and Union counties			
39. Age	ency: Departm	ent of Human S	Services	Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	
Div	/ Prog: Division Health Se		ts, and Behavioral	Location:	PINE BLUFF	State: AR
Service Ty	pe: Professiona	al Consultant Se	ervices (PCS)			
Total Auth	orized:	\$9,141,542.22	Org. Term: 07/01/201	19 06/30/2020	Procurement: RFQ	
Total After	r Review:	\$9,141,542.22 F		26% - [MHBG -]; State - 73%	- 93.958, SSBG - 93.667, Covid Er	nergency
Total Proj	ected:	\$9,801,063.30 N	MOF:		Contract Number: 4600	044366
Org/Amt:	Amount	Paid To Date				New Exp Date
Amd. 11	0.00		Amend to revise the P continue this Commun		licators and Scope of Work to alth Center contract.	
Amd. 10	1,567,228.99				e Indicators, revise Scope of Work, nmunity Mental Health Center	06/30/2025
Amd. 9	1,510,534.32		Amend to extend and a Community Mental He		Y23 and FY24 to continue this ntract	06/30/2024
Amd. 8	1,486,534.32		Amend to extend and add funds for this Community Mental Health 06'30'2023 Center contract			06'30'2023
Amd. 7	83,333.33		Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract			
Amd. 6	0.00				ce-Based Contracting Standards al Health Center contract	
Amd. 5	1,484,397.37				or FY21, and add the annual Mental Health Center contract	06/30/2022
Amd, 4	94,500.00		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		Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract06/30/2021			06/30/2021
Amd. 2	96,200.00		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		Amend to adjust fundi Services contract.	ng streams for	this Community Mental Health	
	1,400,151.90			erage areas are	nued provision of mental health Arkansas, Cleveland, Grant, Jefferso	on,

40. A	gency: Departr	nent of Human Services	Contractor:	SOUTHWEST ARKANSAS COU MENTAL	JNSELING &
D		n of Aging, Adults, and Beł Services	navioral Location:	TEXARKANA	State: AR
Service T	ype: Profession	nal Consultant Services (PC	CS)		
Total Au	thorized:	\$7,452,537.90 Org. Term	: 07/01/2019 06/30/2020) Procurement: RFQ	
Total Aft	er Review:	\$7,452,537.90 Funding:	Federal - 27% - [MHBG Funding -]; State - 72%	- 93.958, SSBG - 93.667, Covid E	mergency
Total Pro	jected:	\$8,057,162.68 MOF :		Contract Number: 4600	044367
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 11	0.00		revise the Performance Ind his Community Mental Hea	licators and Scope of Work to alth Center contract.	06/30/2025
Amd. 10	1,255,524.83	· · · · ·		e Indicators, revise Scope of Work, munity Mental Health Center	06/30/2025
Amd. 9	1,199,961.63		extend and add funds for F ty Mental Health Center co	Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 8	1,179,961.63	3,356,557.30 Amend to Center cor		is Community Mental Health	06/30/2023
Amd. 7	83,333.33			dicators, update the Scope, and Mental Health Center contract.	
Amd. 6	0.00		update the Performance-Ba this Community Mental He	ased Contracting Standards and ealth Center contract	
Amd. 5	1,179,975.79		extend and add the annual ty Mental Health Center co		06/30/2022
Amd. 4	44,100.00	performan Communi	nt for a temporary and part ce-based contracting standa ty Mental Health Center con Evaluations.	ards due to COVID-19 for this	
Amd. 3	1,228,657.45	and add fu		rk and performance indicators. 2021 to continue this Community	06 30 2021
Amd. 2	130,000.00	Center cor	add additional funding to th ntract for Forensic Evaluation n Program (FORP).	nis Community Mental Health ons and Forensic Outreach	
Amd. 1	0.00	0.00 Amend to Services c		this Community Mental Health	
	1,151,023.24	services.		nued provision of mental health Sevier, Miller, Little River, Lafayett	e,

41. Age	ency: Departm	nent of Human Services		Contractor:	SOUTHWEST ARKANSAS CO MENTAL	DUNSELING &
Div	/ Prog: Division Health S	n of Aging, Adults, and B Services	ehavioral	Location:	TEXARKANA	State: AR
Service Ty	pe: Profession	al Consultant Services (F	'CS)			
Fotal Auth	orized:	\$1,187,705.20 Org. Ter	m: 07/01/201	9 06/30/2020) Procurement: IB	
Fotal After	· Review:	\$1,358,608.29 Funding :	Rescue Pla		Supplemental Grant CFDA 93.95 tal Fund]; State - 3%; Other - 55% nal Program]	
Fotal Proje	ected:	\$1,487,787.28 MOF:			Contract Number: 46	00044505
Org/Amt:	Amount					New Exp Date
Amd. 8	170,903.09		o add funding ducational Pro		is contract for Drug and Alcohol	06/30/2025
Amd. 7	0.00		o extend for the Safety Education		ntinue this contract for Drug and	06/30/2025
Amd. 6	212,541.04				e current rate to continue this Educational Program	06/30/2024
Amd. 5	125,000.00				ious dollar amount, and continue fety Educational program	06/30/2023
Amd. 4	212,541.04				e current rate to continue this Educational program	06 30 2023
Amd. 3	212,541.04		o add funds an nal program	nd continue thi	s Drug and Alcohol Safety	
Amd. 2	0.00		o extend for tin ducational pro		ontinue the Drug and Alcohol	06/30/2022
Amd. 1	212,541.04				ding amount to continue the Drug ram (DASEP) contract.	06/30/2021
	212.541.04	To initiat Educatio Columbi	e an agreemen nal program (I	nt by funding t DASEP) contra upstead, Howa	his Drug and Alcohol Safety act. Coverage area is Calhoun, rd, Lafayette, Little River, Miller,	
42. Age	ncy: Departm	ent of Human Services		Contractor:	UNITED METHODIST CHILD INC	RENS HOME
	Health S			Location:	LITTLE ROCK	State: AR
service Typ	De: Profession	al Consultant Services (P	CS)			
Fotal Auth		\$2,405,296.62 Org. Terr				
Fotal After		\$3,223,086.62 Funding:	Federal - 1	100% - [SAPT	(CFDA 93.959)]	
Fotal Proje	cted: \$	11,900,172.34 MOF :			Contract Number: 46	00050251
<u>Drg/Amt:</u> Amd. 4	<u>Amount</u> 817,790.00		o extend, add f		pdate Scope of Work for this bstance Abuse Treatment services	<u>New Exp Date</u> 09/30/2025
Amd. 3	-30,217.60		o reduce fundi e Abuse Treati		tract for Specialized Women"s	09/30/2024
Amd. 2	367,744.80				e current rate to continue this bstance Abuse Treatment Services	09/30/2024 5.
				I. Church	Contractor De 24	12 1

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Amd. 1	367,744.80 1,700,024.62	contract f SPECIAI	3,634.04 Amend to extend and add funds at the current rate to continue this contract for Specialized Women''s Substance Abuse Treatment Services. SPECIALIZED WOMEN''S SUBSTANCE ABUSE TREATMENT SERVICES			
43. Age	ncy: Departme	ent of Human Services		Contractor:	WESTERN ARKANSAS COUN GUIDANCE	ISELING &
Div/	Prog: Division Health Se	of Aging, Adults, and Be rvices	havioral	Location:	FORT SMITH	State: AR
Service Typ	pe: Professiona	l Consultant Services (Pe	CS)			
Total Auth	orized: \$	1,050,699.80 Org. Tern	n: 07/01/20	019 06/30/2020) Procurement: IB	
Total After	Review: S	1,199,576.91 Funding:			Supplement Grant (CFDA-93.959 y Educational Program (DASEP);	
Total Proje	ected: S	1,295,979.72 MOF:	,		Contract Number: 460	00044513
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 8	148,877.11		add fundir Iucational P		is contract for Drug and Alcohol	06/30/2025
Amd. 7	0.00			time only to cor ational Program.	ntinue this contract for Drug and	06/30/2025
Amd. 6	185,139.96				e current rate to continue this Educational Program.	06/30/2024
Amd. 5	125,000.00		add funds ucational P		s contract for Drug and Alcohol	06/30/2023
Amd. 4	185,139.96				e current rate to continue this Educational Program.	06/30/2023
Amd. 3	185,139.96		add funds ucational P		s contract for Drug and Alcohol	06/30/2022
Amd. 2	0.00			time only and corrogram (DASEP	ontinue this Drug and Alcohol contract.	06/30/2022
Amd. l	185,139,96 185,139,96	and Alcol To initiate Education	 35 Amend to extend and add annual funding amount to continue the Drug 06 30 202 and Alcohol Safety Educational Program (DASEP) for contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties. 			06 30 2021
44. Agei	ncy: Departme	nt of Human Services		Contractor:	WESTERN ARKANSAS COUN GUIDANCE	SELING &
Div/	Prog: Division of Health Se	of Aging, Adults, and Be rvices	havioral	Location:	FORT SMITH	State: AR
		Consultant Services (PC	·			
Total Autho		4,146,774.48 Org. Tern				C 02 ((7
Total After		4,146,774.48 Funding:		- 26% - [Mental Emergency Fund		-
Total Proje		5,565,331.11 MOF :			Contract Number: 460	
Org/Amt: Amd. 12	<u>Amount</u> 0.00				licators and Scope of Work to alth Center contract.	<u>New Exp Date</u> 06/30/2025

Amd. 11	2,423,817.41		vised Performance Indicators, revised Scope of ag to continue this Community Mental Health	06/30/2025	
Amd. 10	2,337,864.34		Amend to extend and add funds for FY23 and FY24 to continue this 06/30/2024 Community Mental Health Center contract.		
Amd. 9	2,314,864.34	6,228,997.14 Amend to extend and Center contract.	Amend to extend and add funds for this Community Mental Health06/30/2023Center contract.		
Amd. 8	83,333.33		Performance Indicators, update the Scope, and his Community Mental Health Center contract.	06/30/2022	
Amd. 7	0.00		Performance Based Standards and Scope for this Health Center contract.	06/30/2022	
Amd. 6	2,314,891.66		Amend to extend and add the annual amount to continue this 06/30/2022 Community Mental Health Center contract.		
Amd. 5	119,700.00	Based Contracting Sta	Amendment for a temporary waiver to the Scope and Performance06/30/2021Based Contracting Standards due to COVID-19 for this CommunityMental Health Center contract.		
Amd. 4	2,236,684.67	and add funding for F	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.		
Amd. 3	92,000.00	Center contract for Fo	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		s for this Community Mental Health Services nal counties are Crawford, Franklin, Logan, Polk,		
Amd. 1	0.00		e funding for this Community Mental Health		
	2.223.618.73		Center contract. To initiate an agreement for the continued provision of mental health services.		
45. Age	ncy: Departme	ent of Human Services	Contractor: COLLABORATIVE COUNSELIN PLLC	G ASSOC	
Div	/Prog: Division	of Children & Family Services	Location: LITTLE ROCK	State: AR	
		l Consultant Services (PCS)			
Total Auth		0	24 08/31/2025 Procurement: IB		
Total After		-	100% - [SSBG (CFDA 93.667)]	255055	
Total Proje Org/Amt:	Amount	\$469,000.00 MOF: Paid To Date Objective:	Contract Number: 4600		
<u>Org/Annt.</u>	Amount	Land TO Date Objective:		<u>New Exp Date</u>	
	67,000.00		ent for Home Studies for foster, adoptive, Interstate nt of Children (ICPC), and court ordered families. and Area 6		

Service Area: Area 3 and Area 6

46. Age	nev: Departm	ent of Human Services Contractor: DANAS HOUSE INC	
0	• •	of Children & Family Services Location: DE WITT	State: AR
	0	al Consultant Services (PCS)	State. Al
fotal Autho		\$481,800.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFP	
Fotal After		\$481,800.00 Funding: Federal - 40% - [Therapeutic Foster Care CFDA 93.658	· IVF Foster Care
	IXEVIEW.	Admin. CFDA]; State - 59%	
Fotal Proje	cted:	\$3,372,600.00 MOF: Contract Number:	4600054690
Org/Amt:	Amount	Paid To Date Objective:	New Exp Dat
Amd. 1	0.00	0.00 Amend to revise Performance Indicators to continue Emergency She services provide temporary shelter for DCFS clients.	
	481,800.00	To Initiate an agreement for Emergency Shelter services provide tem shelter for DCFS clients.	porary
47. Agei	ncy: Departm	ent of Human Services Contractor: HLH CONSULTANTS LLC	
Div/	Prog: Division	of Children & Family Services Location: LITTLE ROCK	State: AR
Service Typ	e: Profession	al Consultant Services (PCS)	
Fotal Autho	orized:	\$0.00 Org. Term: 09/01/2024 08/31/2025 Procurement: IB	
Fotal After	Review:	\$143,050.00 Funding: Federal - 100% - [SSBG (CFDA 93.667)]	
Fotal Proje	cted:	S1,001.350.00 MOF: Contract Number:	4600055057
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
48. Ager	ncy: Departm	ent of Human Services Contractor: TENTH DISTRICT SUBSTAT	NCE ABUSE
Div/	Prog: Division	of Children & Family Services Location: WARREN	State: AR
	-	al Consultant Services (PCS)	
fotal Autho		S379,103.00 Org. Term: 03 01/2021 06/30/2021 Procurement: RFP	
Fotal After		\$565.103.00 Funding: Federal - 100% - [SAPT-CFDA]	
Fotal Proje		S472.500.00 MOF: Contract Number: 4	600048360
Drg/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	186,000.00	243,559.58 Amend to extend, add funding and increase Total Project Cost to continue services concerning outpatient and or residential Substance Abuse Treatment Services to Division of Children and Family Servic (DCFS) clients, both children and adults.	06 30 2025
Amd. 5	100,000.00	160,471.50 Amend to add funding, revise budget, change fee for service reimbursements to current Medicaid rates, and update Service Area: include White & Woodruff (Area 9); Lee, Monroe, Phillips, St. Franc (Area 10) for continuing services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Child and Family Services (DCFS) clients, both children and adults.	vis
Amd. 4	86,603.00	148,072.80 Amend to extend, add funding to continue outpatient and/or resident Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	al 06/30/2024
Amd. 3	90,000.00	68,584.80 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	30,000.00	Substance Abu	Aunding to continue outpatient and/or residential 06/30/2022 the Treatment Services to Division of Children and adults. 06/30/2022
Amd. 1	50,000.00	residential Sub and Family Ser	d and add funding to continue outpatient and/or 06/30/2022 tance Abuse Treatment Services to Division of Children vices (DCFS) clients, both children and adults
	22,500.00	Substance Abu Services (DCF Ashley, Chicot Calhoun, Cleve	ew contract for the provision of outpatient and/or residential e Treatment Services to Division of Children and Family clients, both children and adults.Service Area: Arkansas, Desha, Drew, Lee, Monroe, Phillips, St. Francis, Bradley, land, Dallas, Grant, Jefferson, Lincoln, Lonoke, Prairie, pstead, Lafayette, Little River, Miller, Nevada, Ouachita, ounties.
49. Age	ncy: Departm	ent of Human Services	Contractor: WINN COUNSELING PA
Div/	Prog: Division	of Children & Family Services	Location: SILOAM SPRINGS State: AR
Service Typ	pe: Profession	al Consultant Services (PCS)	
Total Auth	orized:	\$0.00 Org. Term: 09	01/2024 08/31/2025 Procurement: IB
Total After	Review:	\$105.300.00 Funding: Fe	leral - 100% - [SSBG (CFDA 93.667)]
Total Proje	ected:	\$737,100.00 MOF:	Contract Number: 4600055060
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
	105,300.00	Compact on Pla	reement for Home Studies for foster, adoptive, Interstate cement of Children (ICPC), and court ordered families. rea 1, Area 2, and Area 5
-		ent of Human Services of Developmental Disabilities	Contractor:LAURENCE J HOWE DDS PALocation:SHERWOODState: AR
Service Typ	e: Profession	al Consultant Services (PCS)	
Total Auth	orized:	S0.00 Org. Term: 09	01/2024 08/31/2025 Procurement: IB
Total After	Review:	\$124,800.00 Funding: Sta	te - 28%; Other - 72% - [Title XIX- Reimbursement]
Total Proje	cted:	\$873.600.00 MOF:	Contract Number: 4600055061
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
ş.,	124,800.00	DENTAL SERV (CHDC)	ICES - CONWAY HUMAN DEVELOPMENT CENTER
51. Age	ncy: Departm	ent of Human Services	Contractor: DELTA DENTAL OF ARKANSAS INC
Div/	Prog: Division	of Medical Services	Location: SHERWOOD State: AR
Service Typ	e: Technical	& General Services (TGS)	
Total Authoria	orized: \$3	31,981,700.76 Org. Term: 05/	19/2024 11/30/2024 Procurement: SP
Total After	Review: \$2	31,981,700.76 Funding: Fe	leral - 72% - [Medicaid]; State - 28%
Total Proje	cted: \$2	31,981,700.76 MOF:	Contract Number: 4600054304
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 0.00	Comprehensive	e the scope and Performance Indicators for the 11/30/2024 Dental Managed Care program providing all Arkansas
		bridge agreeme	ted, risk-based managed care model. This is for the nt to move from Managed to Fee-For-Service and close ged care rate year.

52. Age		ent of Public Safety - Arkan ion Center	sas Crime Contractor	MAINSTREAM TECHNOLOGI	ES	
			Location:	LITTLE ROCK	State: AR	
Service Ty	pe: Profession	al Consultant Services (PCS))			
Total Auth	orized:	\$0.00 Org. Term:	08/26/2024 03/01/202	26 Procurement: SP		
Total After	r Review:	\$1,250,000.00 Funding:	State - 100%			
Total Proje	ected:	\$1,250,000.00 MOF:		Contract Number: 460	0054837	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
	1,250,000.00		ement will be to purchas em Upgrade Services	e Arkansas Main Frame (AMF) Crit	minal	
53. Age		ent of Public Safety - Division State Police	on of Contractor :	DELTA DENTAL OF ARKANS	AS INC	
			Location:	SHERWOOD	State: AR	
Service Typ	pe: Technical a	& General Services (TGS)				
Total Auth	orized:	\$307,626.12 Org. Term:	09/01/2019 08/31/202	0 Procurement: IB		
Fotal After	· Review:		Other - 100% - [Genera			
Total Proje	ected:	\$333.849.60 MOF:	t	Contract Number: 460	0044617	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
Amd. 6	94,511.92	287,500.59 The purpose contract for Contract is f	an additional 1 year tern	increase funds is to renew the n and add additional funds. dental and vision insurance for the ealth Plan	08/31/2025	
Amd. 5	11,654.00	administratio		increase funds. Contract is for the nsurance for the Arkansas State	08/31/2024	
Amd. 4	80,084.92	193,002.14 Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.				
Amd. 3	62,071.20		or the administration of ate Police Uniformed He	dental and vision insurance for the ealth Plan.	08/31/2023	
Amd. 2	58,430.40		or the administration of ate Police Uniformed He	dental and vision insurance for the ealth Plan.	08/31/2022	
Amd. 1	47,692.80	Arkansas Sta	ate Police Uniformed He		08/31/2021	
	47,692.80		or the administration of ate Police Uniformed He	dental and vision insurance for the ealth Plan.		
54. Age		ent of Transformation and Sl - Building Authority Divisio	n	ANTONIO DESHUN MOORE		
	т. <u>т. 1. 1. 1</u>		Location:	LITTLE ROCK	State: AR	
		& General Services (TGS)				
Total Authorized:		\$196,799.76 Org. Term:	08/01/2023 07/31/202	4 Procurement: IB		
Total After Review:		\$200,553.96 Funding:	Other - 100% - [Rent R	evenue From DBA Portfolio]		
Total Projected:		\$688,799.16 MOF:		Contract Number: 4600	0053039	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 3,754.20	,	G ALL LABOR, EQUIP	E ROCKEFELLER BUILDING MENT, AND MATERIALS AND	<u>New Exp Date</u> 07/31/2025	

Amd. 1	98,399.88 98,399.88	INCLUDING SUPPLIES. F JANITORIAI	ALL LABOR, EQUIP Y25 . SERVICES FOR THI	E ROCKEFELLER BUILDING MENT, AND MATERIALS AND E ROCKEFELLER BUILDING	07/31/2025
		INCLUDING SUPPLIES.	ALL LABOR, EQUIP	MENT, AND MATERIALS AND	
55. Agen		ent of Transformation and Sha - Building Authority Division		ANTONIO DESHUN MOORE	
			Location:	LITTLE ROCK	State: AR
Service Type	e: Technical d	& General Services (TGS)			
Total Autho	rized:	\$228,736.28 Org. Term: 0	8/01/2023 07/31/202	4 Procurement: IB	
Total After Review:		\$253,375.04 Funding: O	other - 100% - [Rent Re	evenue From DBA Portfolio]	
Total Projec	eted:	\$789,599.16 MOF:		Contract Number: 460	0053038
Org/Amt: Amd. 2	<u>Amount</u> 24,638.76	<u>Paid To Date</u> <u>Objective:</u> 111,612.81 AMENDMEN	NT TO ADD FUNDS T	O COVER FY25	<u>New Exp Date</u> 07/31/2025
Amd. 1	115,936.40	MARSHALL		E JUSTICE BUILDING AT 625 CLUDING ALL LABOR.	07/31/2025
	112,799.88	MARSHALL		E JUSTICE BUILDING AT 625 CLUDING ALL LABOR,	
56. Agen		ent of Transformation and Sha		ANTONIO DESHUN MOORE	
	Services	- Building Authority Division			
			Location:	LITTLE ROCK	State: AR
		& General Services (TGS)			State: AR
Total Autho	rized:	\$125,435.88 Org. Term: 0	9/01/2023 08/31/202	4 Procurement: IB	
Total Author Total After 1	rized: Review:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: O	9/01/2023 08/31/202	4 Procurement: IB REVENUE FROM DBA PORTFO	LIO]
Total Autho Total After I Total Projec	rized: Review: :ted:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: 0	9/01/2023 08/31/202	4 Procurement: IB	LIO] 0053170
Total Author Total After 1	rized: Review:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u>	9/01/2023 08/31/202 hther - 100% - [RENT I NT IS TO ADD FUNDS	4 Procurement: IB REVENUE FROM DBA PORTFO	LIO]
Total Autho Total After I Total Projec <u>Org/Amt:</u>	rized: Review: ted: <u>Amount</u>	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL	9/01/2023 08/31/202 hther - 100% - [RENT I ST IS TO ADD FUNDS WER FY25	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT	LIO] 0053170 <u>New Exp Date</u> 08/31/2025
Total Author Total After I Total Projec Org/Amt: Amd. 1	rized: Review: eted: 125,435.88 125,435.88	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL	9/01/2023 08/31/2024 Wher - 100% - [RENT I WER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor:	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT	LIO] 0053170 <u>New Exp Date</u> 08/31/2025
Total Author Total After I Total Projec Org/Amt: Amd. 1	rized: Review: eted: 125,435.88 125,435.88	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: O \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL L ent of Transformation and Sha	9/01/2023 08/31/2024 Wher - 100% - [RENT I WER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor:	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT NSAS.	LIO] 0053170 <u>New Exp Date</u> 08/31/2025
Total Author Total After I Total Projec Org/Amt: Amd. 1 57. Agen	rized: Review: eted: 125,435.88 125,435.88 125,435.88	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: O \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL L ent of Transformation and Sha	9/01/2023 08/31/2024 other - 100% - [RENT] NT IS TO ADD FUNDS OVER FY25 SERVICES FOR MA LITTLE ROCK, ARKA ared Contractor:	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT INSAS. ANTONIO DESHUN MOORE	LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101
Total Author Total After I Total Projec Org/Amt: Amd. 1 57. Agen	rized: Review: ted: 125,435.88 125,435.88 125,435.88 rcy: Departme Services e: Technical &	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL L ent of Transformation and Sha - Building Authority Division	9/01/2023 08/31/2024 other - 100% - [RENT 1 ST IS TO ADD FUNDS OVER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor: Location:	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT INSAS. ANTONIO DESHUN MOORE LITTLE ROCK	LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101
Total Author Total After I Total Projec Org/Amt: Amd. 1 57. Agen Service Type	rized: Review: eted: 125,435.88 125,435.88 125,435.88 rcy: Departme Services e: Technical & rized:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL L ent of Transformation and Sha - Building Authority Division & General Services (TGS) \$208,799.88 Org. Term: 0	9/01/2023 08/31/2024 other - 100% - [RENT] NT IS TO ADD FUNDS VER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor: Location: 9/01/2023 08/31/2024	4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT INSAS. ANTONIO DESHUN MOORE LITTLE ROCK	LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101
Total Author Total After I Total Projec <u>Org/Amt:</u> Amd. 1 57. Agen Service Type Total Author	rized: Review: ted: <u>Amount</u> 125,435.88 125,435.88 125,435.88 rized: rized: Review:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: 0 \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL L ent of Transformation and Sha - Building Authority Division & General Services (TGS) \$208,799.88 Org. Term: 0	9/01/2023 08/31/2024 other - 100% - [RENT] NT IS TO ADD FUNDS VER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor: Location: 9/01/2023 08/31/2024	 4 Procurement: IB REVENUE FROM DBA PORTFO Contract Number: 460 5 AND EXTEND EXPIRATION 5 AND EXTEND EXPIRATION 5 AND EXTEND EXPIRATION 5 AND EXTEND EXPIRATION 6 AND EXTEND EXPIRATION 6 AND EXTEND EXPIRATION 6 AND EXTEND EXPIRATION 7 AND EXTEND EXPIRATION 8 AND EXTEND EXPIRATION 8 AND EXTEND EXPIRATION 9 AND EXPIRATION <l< td=""><td>LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101 State: AR</td></l<>	LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101 State: AR
Total Author Total After I Total Projec Org/Amt: Amd. 1 57. Agen Service Type Total Author Total After I	rized: Review: ted: <u>Amount</u> 125,435.88 125,435.88 125,435.88 rized: rized: Review:	\$125,435.88 Org. Term: 0 \$250,871.76 Funding: O \$878,051.16 MOF: <u>Paid To Date Objective:</u> 123,128.20 AMENDMEN DATE TO CO JANITORIAL E CAPITOL I ent of Transformation and Sha - Building Authority Division & General Services (TGS) \$208,799.88 Org. Term: 0 \$417,599.76 Funding: O \$417,599.16 MOF: <u>Paid To Date Objective:</u>	9/01/2023 08/31/2024 other - 100% - [RENT] NT IS TO ADD FUNDS VER FY25 SERVICES FOR MA LITTLE ROCK, ARKA red Contractor: Location: 9/01/2023 08/31/2024 other - 100% - [REV FI	 4 Procurement: IB REVENUE FROM DBA PORTFOL Contract Number: 460 S AND EXTEND EXPIRATION IN STREET MALL BUILDING AT NSAS. ANTONIO DESHUN MOORE LITTLE ROCK 4 Procurement: IB ROM DBA PORTFOLIO] 	LIO] 0053170 <u>New Exp Date</u> 08/31/2025 F 101 State: AR

58.	Agency:		ent of Transfor - Building Aut			Contractor:	SHARP PROPERTY MANA	GEMENT
			0	2		Location:	LITTLE ROCK	State: AR
Servio	e Type: 🤇	Technical &	& General Serv	ices (TGS)				
Total	Authorize	d:	\$183,283.20	Org. Term:	09/01/2023	3 08/31/202	4 Procurement: IB	
Total	After Revi	iew:	\$366,566.40	Funding:	Other - 100	0% - [Rent Re	evenue From DBA Portfolio]	
Total	Projected	: 5	51,282,982.40	MOF:			Contract Number:	4600053094
<u>Org/Ar</u>		<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
Amd.	1 1	83,283.20	152,736.00	AMENDME DATE TO C			ND EXTEND CONTRACT	08/31/2025
	1	83,283.20					vices to both the Natural Resound the Lab over the term of the con-	
59.	Agency:		ent of Transfor - Division of Ir			Contractor:	MAINSTREAM TECHNOL	OGIES
						Location:	LITTLE ROCK	State: AR
Servic	e Type: I	Professiona	l Consultant S	ervices (PCS)			
Total	Authorize	d:	\$0.00	Org. Term:	09/01/2024	08/31/202	8 Procurement: CC	
Total	After Revi	iew: S	51,171,575.00 1	Funding:	Federal - 1	00% - [FY22	State and Local Cyber]	
Total	Projected:	S	51.171.575.00 1	MOF:			Contract Number:	4600055140
<u>Org/An</u>	nt:	Amount	Paid To Date	Objective:				New Exp Date
	1,1	71,575.00		CYBERSEC	CURITY AS	SSESSMENT		
60.	Agency:	SAU-Tec	h			Contractor:	WARD GROUND MAINTE	NANCE
						Location:	Camden	State: AR
Servic	e Type: 🗍	Fechnical &	& General Serv	ices (TGS)				
Total .	Authorize	d:	\$0.00	Org. Term:	08/24/2024	06/30/2025	5 Procurement: CB	
Total .	After Revi	ew:	\$51,200.001	Funding:	State - 100	%		
Total	Projected:		\$51,200.00 1	MOF:			Contract Number:	RA251150004
Org/An	-	Amount	Paid To Date	Objective:				New Exp Date
	:	51.200.00		sidewalks, fl	lower beds, s needed at	and ditches. I	d edging around all buildings. Blowing off all debris from all Campus, Highland Park Hall, a	
61.	Agency:	Universit	y of Arkansas			Contractor:	AVAD3 EVENT PRODUCT	IONS
			-			Location:	Lowell	State: AR
Servic	e Type: 🗍	Technical &	& General Serv	ices (TGS)				
Total .	Authorized	d:	\$962,311.31	Org. Term:	03/01/2019	02/28/2026	6 Procurement: RFP	
Total .	After Revi	ew: \$	1,318,521.68 1	8			- [Phase 2 WFF Grant]	
Total	Projected:		\$879,086.81 1				Contract Number:	RA20190054UAF
<u>Org/An</u>	-	Amount	Paid To Date					New Exp Date
Amd. 3	3:	56,210.37		Add funding		for Event Pro Commencem	oduction Services to cover futu ent events.	
Amd. 2	2	40,000.00	642,161.37	Increasing fu Challenge ev		production ser	vices for additional Heartland	02/28/2026

Amd. 1	43,224.50 879,086.81	505,743.61	Add funding for production services for the 2023 Heartland Challenge event for Walton College of Business. Production services for commencement ceremonies to include video, lighting, and audio for two venues (Bud Walton Arena & Barnhill Arena)	02/28/2026			
62. Ag	ency: Universi	ty of Arkansas	Contractor: DELTA PEST CONTROL Location: Russellville	State: AR			
Service Ty	pe: Technical	& General Serv	vices (TGS)				
Total Autl	horized:	\$398,744.34	Org. Term: 12/21/2019 12/20/2021 Procurement: RFP				
Total Afte	r Review:	\$1,546,599.61	Funding: State - 77%; Other - 22% - [Auxiliary - Athletics]				
Total Proj	ected:	\$917,710.36	MOF: Contract Number: RA2	0190061UAF			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	1,147,855.27	558,418.88	Increase funding for pest control services to cover UAF athletic facilities, housing facilities, education & general facilities.	12/20/2025			
Amd. 3	208,981.91	274,920.71	Add funding to cover UAF Athletic Facilities, Housing Facilities. and Facilities Mgmt/Education & General Facilities for pest control services through 12/31/22.				
Amd. 2	27,100.95	136,155.88	 88 Extending date by four years and adding funding for one year which includes additional Athletic Department facilities to be covered under the pest control contract. 				
Amd. 1	31,560.00	78,243.00	Increase funding for addition of Athletics facilities to Pest Control Services contract.				
	131,101.48		Pest control services for the UA Fayetteville campus to include inspectior work sites to determine that pest control work is being handled safely & effectively and contractor is complying with contract requirements.	n of			
63. Age	ency: Universi	ty of Arkansas	Contractor: MCGRIFF INSURANCE SERVIC	ES			
			Location: Little Rock	State: AR			
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)				
Total Auth	norized:	\$600.000.00	Org. Term: 09/21/2020 09/20/2024 Procurement: RFP				
Total After		\$730,000.00 1	Funding: Cash - 100%				
Total Proj	ected:	\$1,050,000.00 1	MOF: Contract Number: RA12	214107			
Org/Amt: Amd. 1	<u>Amount</u> 130,000.00	Paid To Date 600,000.00	Objective: Extend date and add funding for continuation of contract for insurance brokerage services.	<u>New Exp Date</u> 09/20/2025			
	600,000.00		Brokerage service including identifying exposure to loss; research on insurance markets; recommend insurance pricing arrangements; support University in procurement of insurance; certain administrative services; le control measures; claims; related risk and loss control research and review requested.				
64. Age	ency: Universi	ty of Arkansas	at Pine Bluff Contractor: AT'S LAWN SERVICE				
			Location: White Hall	State: AR			
Service Ty	pe: Technical	& General Serv	ices (TGS)				
Total Auth	norized:	\$556,920.00	Org. Term: 06/19/2023 05/31/2025 Procurement: RFP				
Total After	r Review:	\$1,113,840.00]	Funding: Cash - 100%				
Total Proj	ected:	\$3,898,440.00 1	MOF: Contract Number: RA17	1600035			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Amd. 1

556,920.00 556,920.00 482,266.88 To increase contract amount and extend contract date.

06/30/2025

The Contractor will provide comprehensive landscaping services to the University. The Contractor shall furnish all labor, equipment, tools, servicess and skills required to maintain the landscape in an attractive condition throughout the contract period. Maintenance of plant materials shall include but not limited to mowing, edging, pruning, fertilizing, watering, and cleanup. The intent is to maintain an APPA Level I appearance of the property as determined by UAPB and defined in Exhibit A.