



May 9, 2025

The Honorable Blake Johnson, Co-Chairperson  
The Honorable Frances Cavanaugh, Co-Chairperson  
ALC Review  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavanaugh,

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.

Finally, as requested during the September 20, 2024, ALC meeting, I also note the date the original RFPs were issued, and the RFP method (MAP or traditional) utilized for the procurement:

Agency Name	Contract No.	Contractor Name	Date Issued	RFP Method
Southern Arkansas University	1052526001	HES FACILITIES, LLC	03/07/2025	Traditional
Arkansas State University - Jonesboro	RA10252191	PAYCHEX OF NEW YORK LLC	04/04/2025	Traditional
University of Central Arkansas	RA2616500	EAB GLOBAL INC	10/29/2024	Traditional
Arkansas State University - Mid-South	017725-01	JUICEBOX	04/04/2025	Traditional
Department of Education	4600056307	MINDSET LABS INC	03/10/2025	MAP
Ozarka College	2503	C & S CONTRACTING SERVICES LLC DBA FARCO	05/05/2025	Traditional
Northwest Arkansas Community College	RFP25002	ABS Sports Acquisition dba Game One	09/18/2024	Traditional
Statewide Shared Services	4600055963	APTUS FINANCIAL	01/13/2025	MAP

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

Sincerely,

A handwritten signature in black ink that reads "Jessica Patterson". The script is cursive and fluid, with the first letters of each word being capitalized and slightly larger than the rest of the letters.

Jessica Patterson



## OSP Approval Request Request for Qualifications (RFQ)

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

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### Procurement Unit Requesting the RFQ

Requesting Department: 0125 - Arkansas State University - Jonesboro

Requesting Division: Click here to enter text. Purchasing Contact: Lisa Glasco

Phone Number: 870-972-3449 Email: lglasco@astate.edu

### General Information

Description of Service/Commodity: Qualifications from experienced marketing firms to develop a revenue-generating business model and comprehensive marketing plan for the A-State Innovation System

Total Projected Cost: Not to exceed \$50,000.00

Start Date of Resulting Contract: 6/02/2025

Expiration Date of Resulting Contract: 9/30/2025

### Why is an RFQ the most suitable method of procurement?

Qualifications will be the most advantageous to solicit information for this specific project.

### Why should cost not be considered in the procurement?

Cost will be determined based on qualifications of the firm.

### How will the cost of the contract be controlled?

This is a grant generated project. The grant will only allow for a certain amount to be spent.

### Provide additional details as needed.

- Proven experience in developing revenue-generating business models for non-profits, educational institutions, or economic development programs.
- Expertise in creating marketing plans for entrepreneurship or innovation-focused initiatives.
- Knowledge of the Northeast Arkansas region and its economic landscape.
- Strong capabilities in digital marketing, branding, and public relations.
- Experience in fostering strategic partnerships and community engagement.

## **REQUEST FOR QUALIFICATIONS – Outreach and Engagement plan and services for A-State Innovation System**

Arkansas State University, in accordance with the policies of the Board of Trustees, is seeking qualifications from experienced marketing firms to develop a revenue-generating business model and comprehensive marketing plan for the A-State Innovation System. The selected firm will enhance brand recognition, create a sustainable business plan, and expand the client base for A-State Innovate, a program dedicated to fostering entrepreneurship and economic growth in Northeast Arkansas.

### **BACKGROUND**

#### ***About A-State Innovate***

A-State Innovate, a program under the Delta Center for Economic Development, supports entrepreneurs and industrial partners from ideation to commercialization. By offering resources for innovation, start-up support, technology transfer, and strategic partnerships with businesses and communities, A-State Innovate connects entrepreneurs to opportunities that bring ideas to market. The program aims to drive economic development in Northeast Arkansas by empowering businesses and fostering a vibrant entrepreneurial ecosystem.

#### ***Objective***

The selected marketing firm will develop a revenue-generating business model and marketing plan to:

- Increase brand awareness of A-State Innovate.
- Create a sustainable financial framework to support program growth.
- Expand engagement with entrepreneurs, businesses, and community stakeholders.
- Build strategic partnerships to enhance the program's regional impact.

### **SCOPE OF SERVICES**

The selected firm will provide the following services:

#### **1. Revenue-Generating Business Model**

- Conduct a market analysis to identify revenue opportunities, including fee-based services, sponsorships, grants, or partnerships.
- Develop a sustainable business model that aligns with A-State Innovate's mission and resources.
- Identify key performance indicators (KPIs) to measure financial success and program impact.
- Provide recommendations for staffing, infrastructure, or operational adjustments to support the model.

#### **2. Marketing Plan**

- Develop a comprehensive marketing strategy to enhance brand recognition for A-State Innovate.
- Create targeted campaigns to attract entrepreneurs, start-ups, and industrial partners in Northeast Arkansas and beyond.
- Design promotional materials (e.g., brochures, digital content, website enhancements) to highlight A-State Innovate's services.
- Propose strategies for digital marketing, including social media, SEO, and email campaigns.

- Develop a plan to promote events, workshops, and networking opportunities hosted by A-State Innovate.
- Identify opportunities for media outreach and public relations to elevate the program's visibility.

### **3. Strategic Partnerships**

- Identify potential partners (e.g., businesses, universities, government agencies) to expand A-State Innovate's reach.
- Develop a framework for establishing and maintaining partnerships that support program goals.
- Recommend collaboration models to drive engagement and resource sharing.

### **4. Community Engagement**

- Create a plan to increase engagement with local entrepreneurs, businesses, and community organizations.
- Propose initiatives to position A-State Innovate as a hub for innovation and entrepreneurship in Northeast Arkansas.
- Develop metrics to evaluate community impact and client satisfaction.

## **Deliverables**

The selected firm will provide the following deliverables:

1. **Revenue-Generating Business Model Report** (including market analysis, financial projections, and implementation plan).
2. **Comprehensive Marketing Plan** (including strategies, timelines, budgets, and KPIs).
3. **Promotional Materials** (e.g., digital and print assets, website content recommendations).
4. **Partnership Strategy Document** (including target partners and collaboration models).
5. **Community Engagement Plan** (including outreach initiatives and evaluation metrics).
6. **Final Presentation** to the Delta Center for Economic Development summarizing findings and recommendations by September 30, 2025.

## **Qualifications**

The ideal firm will demonstrate:

- Proven experience in developing revenue-generating business models for non-profits, educational institutions, or economic development programs.
- Expertise in creating marketing plans for entrepreneurship or innovation-focused initiatives.
- Knowledge of the Northeast Arkansas region and its economic landscape.
- Strong capabilities in digital marketing, branding, and public relations.
- Experience in fostering strategic partnerships and community engagement.

## Submission Requirements

1. Firm Base Information
  - a. Name and address of firm
  - b. Primary contact telephone numbers and email addresses
  - c. Web page address and any social media addresses
2. Firm Profile
  - a. Background, expertise, and key personnel
3. Proposed Approach (2-3 pages) outlining the firm's methodology for addressing the scope of services
4. References from at least three (3) clients for similar work
5. Timeline for completing the project by September 30, 2025
6. Cost Proposal providing a detailed budget for the project.

## **SELECTION CRITERIA AND PROCESS**

The selection committee will review Statement of Qualifications documents and grade upon the following point criteria. The highest scored firm will be selected.

### **Selection Criteria**

Relevant experience and expertise	30 pts
Quality and clarity of proposed approach	30 pts
Demonstrated success in similar projects	20 pts
Understanding of the Northeast Arkansas region and economic development	10 pts
Cost-effectiveness of the proposal	10 pts

## **SUBMISSION**

The deadline for responses is 2:00 p.m., Friday, May 30, 2025. Respondents will provide (4) published copies and an electronic copy (PDF format) to:

Andrea Allen  
Executive Director  
Delta Center for  
Economic Development

Email: [anallen@astate.edu](mailto:anallen@astate.edu)  
Phone: (870) 972-3000

Arkansas State University  
P.O. Box 2710  
State University, AR 72467

Physical address:  
319 University Loop 100 West  
Jonesboro, AR 72401

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

**If a multiple award is desired, provide the rationale and basis for the multiple award contract.**

[Click here to enter text.](#)

**For a multiple award request, indicate the number of contractors required to fulfill the need.**

[Click here to enter text.](#)

**To Be Completed by the Office of State Procurement**

☒ Approved: The requestor has submitted an acceptable rationale to justify the request.

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

**Comments**

[Click here to enter text.](#)



**Approver's Signature**

5/9/2025

**Date**



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Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### Procurement Unit Requesting the RFQ

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

### General Information

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$950,000.00

Start Date of Resulting Contract: 7/1/2025

Expiration Date of Resulting Contract: 6/30/2027

### Why is an RFQ the most suitable method of procurement?

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

### Why should cost not be considered in the procurement?

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

### How will the cost of the contract be controlled?

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

### Provide additional details as needed.

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to



potentially offer a contract.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

**If a multiple award is desired, provide the rationale and basis for the multiple award contract.**

Based on current disability workload and training capacity, the agency has determined that one additional doctor would be the ideal number at this time to enter into the new biennium. This increase is based upon a recent departure of a high producing medical consultant.

**For a multiple award request, indicate the number of contractors required to fulfill the need.**

[Click here to enter text.](#)

**To Be Completed by the Office of State Procurement**

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

**Comments**

[Click here to enter text.](#)



**Approver's Signature**

5/6/2025

**Date**

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

<b>1. Agency:</b> Department of Education		<b>Contractor:</b> PETTIT & PETTIT CONSULTING ENGINEERS INC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2029	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b>	\$2,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	2,000,000.00		ON CALL ENGINEERING SERVICES
<b>2. Agency:</b> Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		<b>Contractor:</b> HALFF ASSOCIATES INC	
		<b>Location:</b> DALLAS	<b>State:</b> TX
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$599,087.30	<b>Org. Term:</b> 09/01/2021 06/30/2025	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$600,049.44	<b>Funding:</b> Other - 100% - [Amendment 75]	
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600049282
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 11	962.14	411,690.06	Increase Services \$962.14 for Mount Nebo Wastewater Treatment Plant due to Change Orders to construction and Village Creek Sports Complex Improvements construction contract award.
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.
Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.

Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.	06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.	06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.	
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.	
Amd. 1	58,660.21 76,300.00	20,667.25	Provide professional on-call engineering services	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$921,624.87 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** ABA

**Total After Review:** \$962,779.58 **Funding:** Other - 100% - [Amendment 75, FY20 ANCRC]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 16	41,154.71	685,736.98	Increase Services \$41,154.71 for Lake Catherine Marina due to Change Orders to construction and ADPHT North Street Parking Lot.	06/30/2026
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.	06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.	06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.	06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.	06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.	06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025

Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.	06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.	06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.	

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

**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$271,533.95 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

**Total After Review:** \$284,737.20 **Funding:** Other - 100% - [Amendment 75]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	13,203.25	111,292.06	Increase Services \$13,203.25 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant	03/31/2027
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground.	03/31/2027
Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.	

Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.	03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.	03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.	03/31/2027
	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

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

**Location:** HOT SPRINGS

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$457,485.06 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$461,913.34 **Funding:** Other - 100% - [Amendment 75]

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

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 11	4,428.28	268,725.26	Increase Services \$4,428.28 for DeGray Lodge Improvements due to Change Orders to construction and Moro Bay State Park Residence contract award.	06/30/2027
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.	06/30/2027
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.	
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.	06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.	06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.	06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.	06/30/2025
Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025

Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
	131,700.00		To provide professional on-call architectural services.	

**6. Agency:** Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$739,374.41 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

**Total After Review:** \$753,762.50 **Funding:** Other - 100% - [Amendment 75]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	14,388.09	563,024.06	Increase Services \$14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.	06/30/2027
Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025

<b>7. Agency:</b> Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b> PETTIT & PETTIT CONSULTING ENGINEERS INC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$225,000.00		<b>Org. Term:</b> 07/22/2022 07/21/2023	<b>Procurement:</b> ABA
<b>Total After Review:</b> \$320,600.00		<b>Funding:</b> Federal - 14% - [ARPA]; State - 85%	
<b>Total Projected:</b> \$525,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600050986
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	95,600.00	51,521.44	The purpose of this amendment is to renew the contract for another year and add funds
Amd. 2	75,000.00	8,875.00	The purpose of this amendment is to renew the contract for another term and add funds
Amd. 1	75,000.00	0.00	The purpose of this amendment is to renew the contract for another term
	75,000.00		Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state.
<b>8. Agency:</b> Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b> STOCKS MANN ARCHITECTS PLC	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 07/01/2025 06/30/2029	<b>Procurement:</b> ABA
<b>Total After Review:</b> \$210,000.00		<b>Funding:</b> State - 100%	
<b>Total Projected:</b> \$350,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600056107
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	210,000.00		ON CALL ARCHITECT SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS, AND REPAIRS TO DIVISION OF BUILDING AUTHORITY OWNED AND OPERATED FACILITIES AND INVESTIGATIONS, STUDIES AND REPORTS ON AN AS-NEEDED BASIS. SERVICES INCLUDE BUT MAY NOT BE LIMITED OT THOSE DEFINED IN MSC 2-201 AND 2-202
<b>9. Agency:</b> Northwest Arkansas Community College		<b>Contractor:</b> CORE ARCHITECTS INC.	
		<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 05/22/2025 05/19/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$7,100,039.81		<b>Funding:</b> Other - 100% - [Insurance Reimbursement and Cash]	
<b>Total Projected:</b> \$8,320,827.60		<b>MOF:</b>	<b>Contract Number:</b> RFQ25001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	7,100,039.81		Core Architects will provide architectural and engineering professional design services for the renovation of the NWACC properties damaged in the May 26, 2024, tornadoes. Provided in Separate Document - See Attached #2 AIA document B101-2017. Best and Final Offer of RFQ-25-001.

<b>10. Agency:</b> Ozarka College		<b>Contractor:</b> C & S CONTRACTING SERVICES LLC DBA FARCO	
		<b>Location:</b> Batesville	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 06/01/2025 05/31/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$645,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$645,000.00	<b>MOF:</b>	<b>Contract Number:</b> 2503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	645,000.00		General Contracting Services to renovate an existing facility for the purposes of starting a Skilled Trades program on the Melbourne campus.
<b>11. Agency:</b> Southern Arkansas University		<b>Contractor:</b> CADM ARCHITECTURE, INC.	
		<b>Location:</b> Eldorado	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$825,000.00	<b>Org. Term:</b> 09/01/2019 06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$995,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$550,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA01051920001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	170,000.00	688,957.86	Increase compensation and extend the ending date to 6/30/26
Amd. 2	275,000.00	182,915.00	Extend Ending Date Beyond the Biennium and increase comp and reimbursables by \$275,000
Amd. 1	0.00	82,855.77	EXTEND ENDING DATE BEYOND THROUGH NEXT BIENNUM
	550,000.00		On-call Architectural Services for small campus projects on an as needed basis.
<b>12. Agency:</b> University of Arkansas		<b>Contractor:</b> ALLFORD HALL MONAGHAN MORRIS LLC	
		<b>Location:</b> Rogers	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1254261
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	500,000.00		On-call architect services to assist Facilities Mgmt with various projects. Includes studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design, design development, construction documents/administration, etc.
<b>13. Agency:</b> University of Arkansas		<b>Contractor:</b> ENGINEERING ELEMENTS	
		<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$1,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA1254262
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>



500,000.00

On-call commissioning services to assist Facilities Mgmt with various projects. Includes documenting/summarizing owner criteria, detailed specifications, review of building design, ensure that HVAC/lighting/plumbing systems are designed/installed/functioning according to project requirements.

**14. Agency:** University of Arkansas

**Contractor:** ENTEGRITY

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

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

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1254267

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

500,000.00

On-call commissioning services to assist Facilities Mgmt with various projects. Includes documenting/summarizing owner criteria, detailed commissioning specifications, review of building design, ensure that HVAC/lighting/plumbing is designed, installed and functioning according to project requirements.

**15. Agency:** University of Arkansas

**Contractor:** GTS INC

**Location:** Fayetteville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

**Total After Review:** \$250,000.00 **Funding:** Cash - 100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA1254265

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

250,000.00

On-call geo-technical services to assist Facilities Mgmt with various projects. Includes testing of soil & construction materials, surveys, site investigation, foundation design, slope stability analysis, observation of earthwork, conduct studies, etc.

**16. Agency:** University of Arkansas

**Contractor:** MAHG ARCHITECTURE

**Location:** Fort Smith

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

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

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1254264

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

500,000.00

On-call architectural services to include studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design/design development, construction documents, & construction administration.

**17. Agency:** University of Arkansas

**Contractor:** PRIGM ENGINEERING

**Location:** Fayetteville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

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

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1254263

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

500,000.00

On-Call Mechanical/Electrical/Plumbing (MEP) Design Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects - Provide program review, feasibility assessments, technical data, conceptual design, schematic design, design development, construction documents, etc.

**18. Agency:** University of Arkansas at Pine Bluff

**Contractor:** LEWIS, ELLIOTT, MCMORRAN, VADEN,  
RAGSDALE AND WOODWARD, INC.

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/23/2025 06/30/2029 **Procurement:** RFQ

**Total After Review:** \$141,000.00 **Funding:** Other - 100% - [Arkansas Natural and Cultural Resources (ANCRC)]

**Total Projected:** \$141,000.00 **MOF:** **Contract Number:** RA171600051

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

141,000.00

Lewis Architects has been selected as a dedicated design professional for the Hazzard Gymnasium Renovation Project Phase II. Lewis Architects will be requested to provide both design and consultation services for this project. Phase II shall include the renovation and upgrades to offices, classrooms, bathrooms, HVAC systems, and ensuring everything is within ADA compliance.

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

<b>1. Agency:</b> Department of Agriculture - Arkansas Natural Resources Commission		<b>Contractor:</b> UNIVERSITY OF NORTH CAROLINA AT	
		<b>Location:</b> CHAPEL HILL	<b>State:</b> NC
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 03/31/2026	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$55,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$385,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600055834
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	55,000.00		University of North Carolina at Chapel Hill's Environmental Finance Center (EFC) will conduct a water and wastewater rates data and financial data survey, perform QA/QC on the data, add matching data from supplementary data sources and create the Arkansas Water and Wasterwater Rates Dashboard.
<b>2. Agency:</b> Department of Commerce - State Insurance Department		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$6,746,733.33	<b>Org. Term:</b> 03/24/2022 03/23/2023	<b>Procurement:</b> IGTV
<b>Total After Review:</b>	\$9,108,093.33	<b>Funding:</b> Other - 100% - [AR Health Transparency]	
<b>Total Projected:</b>	\$12,865,097.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050177
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	2,361,360.00	5,900,234.99	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.
			<b>New Exp Date</b> 06/30/2026

Amd. 3	3,070,991.33	3,215,148.71	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	06/30/2025
Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	04/21/2024
Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	05/30/2023
	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	

3. Agency: Department of Education			Contractor: UNIVERSITY OF OREGON		Location: EUGENE		State: OR	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$4,000,000.00		Org. Term: 07/01/2019 06/30/2020		Procurement: IGV		
Total After Review:		\$4,000,000.00		Funding: State - 100%				
Total Projected:		\$7,000,000.00		MOF:		Contract Number: 4600044094		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 6		0.00		4,769.00		To extend contract date for FY26 and limiting the renewal cost to 460 accounts.		06/30/2026
Amd. 5		0.00		4,769.00		To extend contract date for FY25.		06/30/2025
Amd. 4		0.00		4,769.00		To extend contract date for FY24.		06/30/2024
Amd. 3		1,000,000.00		1,833.50		TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 4.		06/30/2023
Amd. 2		1,000,000.00		0.00		TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.		06/30/2022
Amd. 1		1,000,000.00		0.00		TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2.		06/30/2021
		1,000,000.00				ONLINE COLLEGE AND CAREER READINESS SYSTEM		
4. Agency: Department of Health			Contractor: LITTLE ROCK AMBULANCE AUTHORITY		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,973,713.96		Org. Term: 07/01/2024 06/30/2025		Procurement: IGV		
Total After Review:		\$3,990,495.72		Funding: State - 100%				
Total Projected:		\$13,815,997.72		MOF:		Contract Number: 4600054479		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 1		2,016,781.76		1,069,429.20		Amend to extend the ending date to 06/30/2026 and to add \$1,142,640.77 in compensation and \$874,140.72 in reimbursable expenses to continue to facilitate prompt communication and coordination of resources.		06/30/2026
		1,973,713.96				To facilitate prompt communication and coordination of resources for pre-hospital patients and inter-facility transfers using real time reporting of capability and capacity by designated trauma centers. This agreement establishes the operation call center coordination and communication networks and requires the collection and reporting of specified data sets for quality improvement and evaluation of the Arkansas Trauma System.		
5. Agency: Department of Health			Contractor: UNIV OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00		Org. Term: 07/01/2025 06/30/2026		Procurement: IGV		
Total After Review:		\$214,588.28		Funding: Federal - 100% - [DHHS, HPP,PHEP Ailgned]				
Total Projected:		\$1,502,117.96		MOF:		Contract Number: 4600056278		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
		214,588.28				Senior Physician Specialist will provide tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio-terroristic events, etc., which have public health impact, and will provide medical direction for the Office of Preparedness and Emergency Response Systems and will help coordinate internal Arkansas Department of Health response with other medical institutions, state and federal agencies.		

<b>6. Agency:</b> Department of Health		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$1,292,399.95	<b>Org. Term:</b> 12/27/2019 06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,704,193.95	<b>Funding:</b> Federal - 56% - [DCFS/Children's Trust Fund]; Other - 43% - [DCFS/State Special Revenue]	
<b>Total Projected:</b>	\$1,244,644.95	<b>MOF:</b>	<b>Contract Number:</b> 4600045654
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	411,794.00	976,677.42	Amend to extend current contract to 6/30/26 and add \$411,794.00 in compensation to continue to provide technical services to implement the Women's Infant and Children Parenting Program.
Amd. 5	259,796.00	676,818.87	Amend to extend current contract to 6/30/25 and add \$259,796.00 to continue to provide technical services to implement the Women's Infant and Children Parenting Program.
Amd. 4	259,796.00	556,978.49	Amend to extend the contract end date to 6/30/2024 and add \$259,796.00 in funding to continue to provide technical services to implement the Woman's Infant and Children (WIC) Baby and Me Parenting Program statewide. The parenting program will focus on strengthening the parent/child relationship, promoting healthy child development, and connecting parents to community resources in WIC clients.
Amd. 3	245,601.00	472,642.65	To extend until 06/30/2023. Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
Amd. 2	209,901.00	290,823.31	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.
	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.

<b>7. Agency:</b> Department of Health		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$738,759.36	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$756,250.36	<b>Funding:</b> Federal - 71% - [IAPD/OAPD]; State - 7%; Other - 22% - [SRF (HIT) Fees]	
<b>Total Projected:</b>	\$891,166.08	<b>MOF:</b>	<b>Contract Number:</b> 4600046557
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	17,491.00	680,458.16	Amend to extend the ending date to 06/30/2026 and to reduce the working hours from 33% to 10%, to reduce FY 25 funding amount by \$25,209.00, and to add funding for FY 26.

Amd. 4	140,910.00	580,978.96	Amend to extend the ending date to 06/30/2025 and to add 127,859.00 in funding for the continued work as the Medical Director for the Arkansas Department of Health (ADH), Office of Health Information Technology (OHIT), and the State Health Alliance for Records Exchange (SHARE).	06/30/2025
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859.00 in funding to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2024
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2022
	148,527.68		WILLIAM GOLDEN, M. D. - Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	

**8. Agency:** Department of Health

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,910,002.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

**Total After Review:** \$3,675,792.00 **Funding:** State - 100%

**Total Projected:** \$4,288,424.00 **MOF:**

**Contract Number:** 4600048531

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	765,790.00	2,761,173.07	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2026
Amd. 3	765,790.00	1,445,324.29	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2025
Amd. 2	765,790.00	612,632.00	Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2024
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.	06/30/2023
	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.	

<b>9. Agency:</b> Department of Health		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$965,753.00	<b>Org. Term:</b> 07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,287,667.00	<b>Funding:</b> Other - 100% - [Newborn Screening Fees]	
<b>Total Projected:</b>	\$2,253,475.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050733
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	321,914.00	793,099.80	Amend to extend the ending date to 06/30/2026 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program.
Amd. 2	321,914.00	513,208.70	Amend to extend the ending date to 06/30/2025 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide.
Amd. 1	321,914.00	265,820.78	Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.
	321,925.00		To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program.
<b>10. Agency:</b> Department of Human Services		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$20,108,288.00	<b>Org. Term:</b> 07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$26,882,608.00	<b>Funding:</b> Federal - 100% - [Foster Care Title IV-E]	
<b>Total Projected:</b>	\$45,917,536.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050517
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	6,774,320.00	15,365,945.15	Amend to extend, add funding, and revise Performance Indicators for Education and Training for DCFS Staff, foster parents & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.
Amd. 2	6,774,320.00	9,760,004.51	Amend to extend, add funding for SFY_24 and SFY_25 and revise Performance Indicators to continue to education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.
Amd. 1	6,774,320.00	3,317,609.67	Amend to extend, add funding and revise PI's for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.
	6,559,648.00		Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide



<b>11. Agency:</b> Department of Human Services		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$244,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$328,500.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050674
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	84,500.00	187,303.41	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.
Amd. 2	84,500.00	107,437.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.
Amd. 1	84,500.00	33,452.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.
	75,000.00		Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide
<b>12. Agency:</b> Department of Human Services		<b>Contractor:</b> UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$90,000.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$180,000.00	<b>Funding:</b> Federal - 100% - [Child Abuse and Neglect State Grants]	
<b>Total Projected:</b>	\$630,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054055
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	90,000.00	13,206.85	Amend to extend, revise budget, and add funding to continue this agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.
	90,000.00		To establish an agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services. Service Area: Statewide
<b>13. Agency:</b> Department of Human Services		<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> FAYETTEVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,980,111.00	<b>Org. Term:</b> 07/01/2022 06/30/2023	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$2,677,743.00	<b>Funding:</b> Federal - 50% - [Autism Treatment & Coordination]; State - 50%	
<b>Total Projected:</b>	\$4,620,273.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050800
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	697,632.00	1,704,265.78	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.
Amd. 2	660,036.00	1,060,413.19	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.

Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.	06/30/2024
	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.	

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**14. Agency:** Department of Human Services      **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Div/Prog:** Division of Developmental Disabilities Services      **Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$3,378,175.00    **Org. Term:** 07/01/2022 06/30/2023    **Procurement:** IGV

**Total After Review:** \$4,168,517.00    **Funding:** Federal - 0% - [Medicaid]; State - 30%; Other - 68% - [Title XIX Reimbursements]

**Total Projected:** \$6,157,557.00    **MOF:**      **Contract Number:** 4600050751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	790,342.00	2,055,007.36	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2026
Amd. 2	790,372.00	1,214,874.12	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2025
Amd. 1	1,708,152.00	621,543.55	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2024
	879,651.00		Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	

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**15. Agency:** Department of Human Services      **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Div/Prog:** Division of Developmental Disabilities Services      **Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$3,950,981.00    **Org. Term:** 07/01/2022 06/30/2023    **Procurement:** IGV

**Total After Review:** \$5,144,583.00    **Funding:** Federal - 25% - [MAP Admin-Enhanced]; State - 74%

**Total Projected:** \$8,965,964.00    **MOF:**      **Contract Number:** 4600050683

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,193,602.00	3,065,136.46	Amend to extend and add funding to continue to provide assessment of children with special healthcare needs.	06/30/2026
Amd. 3	0.00	1,888,218.94	Amend to update the Compensation and Expense lines on this contract continuing to provide assessment of children with special healthcare needs.	06/30/2025
Amd. 2	1,333,710.00	1,888,218.94	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2025
Amd. 1	1,336,419.00	880,926.00	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2024
	1,280,852.00		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.	

16. Agency: Department of Human Services		Contractor: ARKANSAS DEPARTMENT OF HEALTH		
Div/Prog: Division of Medical Services		Location: LITTLE ROCK		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$5,513,862.44	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$8,270,793.66	Funding: Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%		
Total Projected:	\$19,578,518.54	MOF:	Contract Number: 4600050936	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,756,931.22	4,243,735.52	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2026
Amd. 2	2,756,931.22	2,283,437.14	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2025
Amd. 1	0.00	0.00	Amend to extend for time only to continue to aid in the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2024
	2,756,931.22		HEALTH INFORMATION EXCHANGE / PCMH PROGRAM	

17. Agency: Department of Human Services		Contractor: OREGON HEALTH & SCIENCE UNIVERSITY		
Div/Prog: Division of Medical Services		Location: PORTLAND		State: OR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$465,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$625,000.00	Funding: Federal - 50% - [Medicaid Assistance Program (MAP)/Medicaid Admin]; State - 50%		
Total Projected:	\$1,085,000.00	MOF:	Contract Number: 4600050718	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	160,000.00	387,500.00	Amend to extend and add funding to continue Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2026
Amd. 2	155,000.00	232,500.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2025
Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2024
	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.	

18. Agency: Department of Human Services		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Medical Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$253,369.45	Org. Term: 07/01/2024 06/30/2025	Procurement: IGV
Total After Review:	\$530,497.04	Funding: Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%	
Total Projected:	\$2,790,075.88	MOF:	Contract Number: 4600054436
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	277,127.59	184,131.54	Amend to extend and add funding to this contract supporting financial reporting and analysis for Medicaid programs, waivers, and grants. 06/30/2026
	253,369.45		This contract will fund financial reporting and analysis for Medicaid programs, waivers, and grants. Coverage area: Statewide
19. Agency: Department of Human Services		Contractor: JEFFERSON COUNTY	
Div/Prog: Division of Youth Services		Location: PINE BLUFF	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$657,000.00	Org. Term: 07/01/2024 06/30/2025	Procurement: IGV
Total After Review:	\$1,314,000.00	Funding: State - 100%	
Total Projected:	\$4,599,000.00	MOF:	Contract Number: 4600054469
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	657,000.00	344,430.00	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center. 06/30/2026
	657,000.00		to initiate an agreement to provide provision of programming and coordination with the Jefferson County Juvenile justice Center. Service Area: Jefferson County
20. Agency: Department of Public Safety - Division of Arkansas State Police		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
		Location: FAYETTEVILLE	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,057,800.00	Org. Term: 07/01/2019 06/30/2020	Procurement: IGV
Total After Review:	\$1,234,100.00	Funding: Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]	
Total Projected:	\$1,234,100.00	MOF:	Contract Number: 4600044631
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 6	176,300.00	399,293.81	The purpose of this amendment is to renew the contract for an additional one year term and add funds. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office. 06/30/2026
Amd. 5	176,300.00	367,142.34	The purpose of this amendment is to renew the contract for an additional one year term and add funds. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office. 06/30/2025
Amd. 4	176,300.00	338,038.93	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office. 06/30/2024
Amd. 3	176,300.00	311,028.57	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office. 06/30/2023

Amd. 2	176,300.00	275,483.37	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2022
Amd. 1	176,300.00	167,460.23	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2021
	176,300.00		This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	

**21. Agency:** Department of Veterans Affairs

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,300,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

**Total After Review:** \$1,560,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]

**Total Projected:** \$1,820,000.00 **MOF:** **Contract Number:** 4600046264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	260,000.00	1,182,966.61	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR	06/30/2027
Amd. 5	260,000.00	909,999.95	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR	06/30/2025
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.	06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022
	260,000.00		UAMS THERAPY SERVICE FOR FVH	

**22. Agency:** Department of Veterans Affairs

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$128,756.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IGV

**Total After Review:** \$193,756.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident]

**Total Projected:** \$446,292.00 **MOF:** **Contract Number:** 4600052966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	65,000.00	112,505.94	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR	06/30/2026
Amd. 1	65,000.00	31,878.00	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR	06/30/2025
	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME	

**23. Agency:** University of Central Arkansas

**Contractor:** UAMS

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$228,111.68 **Org. Term:** 06/01/2019 05/31/2021 **Procurement:** IGV

**Total After Review:** \$428,986.68 **Funding:** Cash - 100%

**Total Projected:** \$164,000.00 **MOF:**

**Contract Number:** RA1916509

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,875.00	212,724.21	extend the current contract with UAMS for the employee assistance program for covered UCA employees and family members of covered employees.	05/31/2030
Amd. 1	146,111.68	55,745.83	Company will provide counseling, problem resolution crisis intervention, referral, case management, wellness, etc. services to all full-time UCA employees and their eligible dependents.	05/31/2025
	82,000.00		Company will provide counseling, problem resolution crisis intervention, referral, case management, wellness, etc. services to all full-time UCA employees and their eligible dependents.	

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

1. Agency: Arkansas Department of Transportation		Contractor: Garcia Hamilton and Associates		State: TX
		Location: Houston		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$1,003,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$1,101,000.00	Funding: Trust - 100%		
Total Projected:	\$125,000.00	MOF:	Contract Number: ASHERS003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	98,000.00	934,922.94	To extend the date of the contract and request additional funds.	06/30/2026
Amd. 9	98,000.00	844,445.04	To extend the date of the contract and request additional funds.	06/30/2025
Amd. 8	0.00	757,524.05	To extend date of the contract	06/30/2024
Amd. 7	0.00	666,389.40	To extend date of contract.	06/30/2023
Amd. 6	130,000.00	567,476.13	To extend date and request additional funds.	06/30/2022
Amd. 5	130,000.00	458,933.84	To extend date of contract and request additional funds.	06/30/2021
Amd. 4	130,000.00	357,580.13	To extend date and request additional funds	06/30/2020
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.	06/30/2019
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.	06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.	06/30/2017
	125,000.00		Funding of an additional asset manager for fixed income investments.	
2. Agency: Arkansas Public Defender Commission		Contractor: JOSEPH MATTHEW SANDERS		State: TX
		Location: TEXARKANA		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$56,000.00	Funding: State - 68%; Other - 32% - [IV-E Reimbursement]		
Total Projected:	\$56,000.00	MOF:	Contract Number: 4600056153	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

56,000.00

The Contractor, Matthew Sanders, shall provide indigent parent counsel representation in fifty-five (55%) percent of the dependency-neglect cases in the 9W Judicial District and thirty-three percent (33%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2026. The thirty-three percent in the 8N currently represents an average of fifteen (15) cases and the fifty-five percent in the 9W currently represents thirty (30) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**3. Agency:** Arkansas State University **Contractor:** PAYCHEX OF NEW YORK LLC  
**Location:** Rochester **State:** NY

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** RFP

**Total After Review:** \$986,009.00 **Funding:** Cash - 100%

**Total Projected:** \$2,285,955.00 **MOF:** **Contract Number:** RA10252191

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
986,009.00			The contractor is to provide payroll management services for the Arkansas State University System Office.	

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**4. Agency:** Arkansas State University - Mid-South **Contractor:** ABM INDUSTRY GROUPS  
**Location:** Jayess **State:** MS

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$822,713.00 **Org. Term:** **Procurement:** RFP

**Total After Review:** \$1,872,713.00 **Funding:** Cash - 100%

**Total Projected:** \$3,440,000.00 **MOF:** **Contract Number:** 17724-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,050,000.00	369,346.86	To extend the contract through the biennium and to increase the amount.	06/30/2027
Amd. 1	187,000.00	473,099.55	To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.	06/30/2025
	635,713.00		To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.	

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**5. Agency:** Arkansas State University - Mid-South **Contractor:** JUICEBOX  
**Location:** Ankeny **State:** IA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/26/2025 06/30/2027 **Procurement:** RFP

**Total After Review:** \$70,000.00 **Funding:** Cash - 100%

**Total Projected:** \$70,000.00 **MOF:** **Contract Number:** 17725-01

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
70,000.00			The vendor will provide web services including website assessment and redesign to increase accessibility, search optimization, and functionality and will collaborate with the College to assist in completing a new website, including the training of college personnel in navigating the CMS.	



<b>6. Agency:</b> Department of Commerce - State Insurance Department		<b>Contractor:</b> COMPANY NURSE LLC	
		<b>Location:</b> SCOTTSDALE	<b>State:</b> AZ
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$925,462.00	<b>Org. Term:</b> 07/01/2020 06/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,050,958.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,764,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046263
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	125,496.00	849,358.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE
Amd. 3	81,462.00	672,022.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE
Amd. 2	340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE
Amd. 1	0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE
	504,000.00		WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE
<b>7. Agency:</b> Department of Corrections		<b>Contractor:</b> SATELLITE TRACKING OF PEOPLE LLC	
		<b>Location:</b> HOUSTON	<b>State:</b> TX
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$5,280,000.00	<b>Org. Term:</b> 04/03/2025 04/02/2027	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$6,180,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$4,620,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056084
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	900,000.00	2,256,913.55	Amendment to increase funding and change purchasing. organization from 0485 (Division of Community Correction) to 9903 (Department of Corrections).
Amd. 3	700,000.00	1,818,997.55	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)
Amd. 2	500,000.00	1,293,802.15	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)
Amd. 1	660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)
	3,420,000.00		Amendment to increase funding and change purchasing. organization from 0485 (Division of Community Correction) to 9903 (Department of Corrections).
<b>8. Agency:</b> Department of Education		<b>Contractor:</b> ANACA TECHNOLOGIES	
		<b>Location:</b> TORONTO	<b>State:</b>
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$4,000,000.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$4,000,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043935
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	0.00	1,343,967.40	To extend contract date for FY26 and limiting the renewal cost to 12,538 accounts.
Amd. 5	0.00	876,822.70	To extend contract date for FY25.
Amd. 4	0.00	765,081.08	To extend contract date for FY24.

Amd. 3	1,000,000.00	539,140.80	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	319,166.80	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 1,000,000.00	98,896.28	To extend contract and add funding for year 2. ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	06/30/2021

<b>9. Agency:</b> Department of Education			<b>Contractor:</b> DELOITTE CONSULTING LLP	
			<b>Location:</b> DALLAS	<b>State:</b> TX
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>		\$4,002,679.00	<b>Org. Term:</b> 09/01/2024 08/31/2025	<b>Procurement:</b> SP
<b>Total After Review:</b>		\$8,005,358.00	<b>Funding:</b> Federal - 100% - [DCC Discretionary Funds]	
<b>Total Projected:</b>		\$16,338,952.30	<b>MOF:</b>	<b>Contract Number:</b> 4600054795
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	4,002,679.00	1,391,786.66	Extend date of contract and add funding. See Attachment A Statement of Work	08/31/2026
	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.	

<b>10. Agency:</b> Department of Education			<b>Contractor:</b> EMBRACE SOFTWARE INC	
			<b>Location:</b> TAMPA	<b>State:</b> FL
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>		\$6,911,416.00	<b>Org. Term:</b> 06/14/2024 06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$6,911,416.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>		\$7,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054821
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	0.00	95,070.00	Extend date of contract for FY26 and limiting the renewal cost to 670 accounts.	06/30/2026
Amd. 6	0.00	88,584.00	CHANGE IN CONTRACT OWNERSHIP - COLLEGE/CAREER TOOL	06/30/2025
Amd. 5	0.00	88,584.00	To extend contract date for FY25.	06/30/2025
Amd. 4	0.00	70,032.00	To extend contract date for FY24.	06/30/2024
Amd. 3	1,000,000.00	47,043.00	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	26,139.00	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 3,911,416.00	7,623.00	To extend contract and add funding for year 2. Extend date of contract for FY26 and limiting the renewal cost to 670 accounts.	06/30/2021

11. Agency: Department of Education		Contractor: KUDER INC		State: IA	
		Location: ADEL			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$4,000,000.00	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
Total After Review:	\$4,000,000.00	Funding:	State - 100%		
Total Projected:	\$7,000,000.00	MOF:	Contract Number: 4600043934		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	0.00	1,309,030.65	Extend date of contract for FY26 and limiting the renewal cost to 20,21 accounts.	06/30/2026	
Amd. 5	0.00	1,057,381.89	To extend contract date for FY25.	06/30/2025	
Amd. 4	0.00	819,610.76	To extend contract date for FY24.	06/30/2024	
Amd. 3	1,000,000.00	596,588.38	To extend contract and add funding for year 4.	06/30/2023	
Amd. 2	1,000,000.00	373,905.25	To extend contract and add funding for year 3.	06/30/2022	
Amd. 1	1,000,000.00 1,000,000.00	129,731.50	To extend contract and add funding for year 2. ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	06/30/2021	
12. Agency: Department of Education		Contractor: MINDSET LABS INC		State: CA	
		Location: SAN FRANCISCO			
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	06/01/2025 05/31/2026	Procurement:	RFP
Total After Review:	\$1,000,000.00	Funding:	State - 100%		
Total Projected:	\$7,000,000.00	MOF:	Contract Number: 4600056307		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	1,000,000.00		MENTAL HEALTH REFERRAL SERVICES		
13. Agency: Department of Education		Contractor: POWERSCHOOL HOLDINGS LLC		State: CA	
		Location: FOLSOM			
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$8,756,822.13	Org. Term:	07/16/2022 06/30/2026	Procurement:	RFQ
Total After Review:	\$8,756,822.13	Funding:	State - 100%		
Total Projected:	\$7,000,000.00	MOF:	Contract Number: 4600051036		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	0.00	2,520,773.70	Amendment 5 is to limit the renewal cost to 27,718 accounts.	06/30/2026	
Amd. 4	5,756,822.13	1,243,177.87	This contract was originally awarded to Naviance under OA 4600043963. PowerSchool Holdings LLC bought out Naviance and this new contract is to change the vendor to PowerSchool Holdings and add the funding and validity period to the end of the contract - years 4 - 7.	06/30/2026	
Amd. 3	0.00	1,243,177.87	To extend date of contract.	07/15/2022	
Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.	06/30/2022	

Amd. 1	1,000,000.00	365,021.43	To extend contract and add funding for year 2.	06/30/2021
	1,000,000.00		Online College and Career Planning System designed to enable middle/high school students to approach college and career exploration preparation and employment.	

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$4,525,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$5,605,000.00 **Funding:** State - 100%  
**Total Projected:** \$5,970,000.00 **MOF:** **Contract Number:** 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,080,000.00	4,315,000.00	Extend date of contract and add funding for FY26.	06/30/2026
Amd. 6	85,000.00	3,735,000.00	Amendment 6 is to add two additional projects to our existing contract - CTE Perkins V Changes (\$50,000) and Transcript Changes (\$35,000)	06/30/2025
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).	06/30/2025
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00 895,000.00	690,000.00	Extend date of contract and add funding for FY22. SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	06/30/2022

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**15. Agency:** Department of Education - Arkansas School for the Blind **Contractor:** COMMUNITY REHAB ASSOCIATES INC  
**Location:** SAINT PETERSBURG **State:** FL

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB  
**Total After Review:** \$228,836.37 **Funding:** Federal - 88% - [VI-Passthrough and ARMAC]; State - 2%; Other - 8% - [Medicaid]  
**Total Projected:** \$1,601,854.59 **MOF:** **Contract Number:** 4600056185

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	228,836.37		OCCUPATIONAL PHYSICAL, AND SPEECH THERAPY SERVICES	

<b>16. Agency:</b> Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b> NORTH WIND RESPONSE AND RECLAMATION LLC	
		<b>Location:</b> IDAHO FALLS	<b>State:</b> ID
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 06/01/2025 04/30/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b> \$1,385,221.00		<b>Funding:</b> Federal - 20% - [IIJA-Orpaned Well Plugging]; Other - 79% - [Special Funds Agency]	
<b>Total Projected:</b> \$1,951,887.67		<b>MOF:</b>	<b>Contract Number:</b> 4600056001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,385,221.00		WELL PLUGGING SERVICES
<b>17. Agency:</b> Department of Health		<b>Contractor:</b> CUSTOM DATA PROCESSING INC	
		<b>Location:</b> ROMEOVILLE	<b>State:</b> IL
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 06/01/2025 05/31/2026	<b>Procurement:</b> CC
<b>Total After Review:</b> \$822,028.00		<b>Funding:</b> Federal - 100% - [USDA Food and Nutrition]	
<b>Total Projected:</b> \$1,700,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600056272
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	822,028.00		Online EBT claims processing with Custom Data Processing or CDP, Inc. using a cooperative agreement through WCD WIC Program's contract for services. This contract will include implementation and maintenance and operations after implementation. This contract is necessary to implement Online WIC EBT in Arkansas.
<b>18. Agency:</b> Department of Health		<b>Contractor:</b> ONCORE HEALTHCARE SOLUTIONS LLC	
		<b>Location:</b> GRAND PRAIRIE	<b>State:</b> TX
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b> \$375,000.00		<b>Org. Term:</b> 05/16/2020 05/15/2021	<b>Procurement:</b> CB
<b>Total After Review:</b> \$825,000.00		<b>Funding:</b> Other - 100% - [DOH-SGR-Lab Admin, DOH-Newborn Screening]	
<b>Total Projected:</b> \$525,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600046369
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	450,000.00	263,648.53	Amend contract to add funds in the amount of \$75,000 and to extend the end date to 06/30/2026 to continue the removal and disposal of hazardous waste.
Amd. 6	75,000.00	249,006.97	Amend to extend and add funds for the continuation of removal and disposal of hazardous waste.
Amd. 5	75,000.00	213,989.51	Amend to add funds to continue the removal and disposal of hazardous medical waste.
Amd. 4	0.00	213,989.51	Amend to extend for Time Only with the ending date 5/15/2024 to continue removal and disposal of hazardous waste statewide.
Amd. 3	75,000.00	160,876.11	Add funds to continue the removal and disposal of hazardous waste as identified by the AR Rules & Regulations pertaining to the management of medical waste from generators and health care related facilities.
Amd. 2	75,000.00	69,079.10	To add funds for renewal year
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE
	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL

**19. Agency:** Department of Health

**Contractor:** QSOURCE

**Location:** MEMPHIS

**State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,542,518.20 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

**Total After Review:** \$5,464,543.48 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	922,025.28	2,948,577.67	Amend to extend the ending date to 06/30/2026 and to add \$687,028.28 in compensation and \$235,000.00 in reimbursable expenses for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2026
Amd. 4	916,699.00	1,847,244.18	To extend the ending date to 06/30/2025 and to add \$916,699.00 in funding for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2025
Amd. 3	904,948.80	1,497,968.65	Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health's Trauma section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2024
Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.	06/30/2023
Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2022
	910,972.80		The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	

20. Agency: Department of Health			Contractor: SOLUTRAN LLC		Location: EDEN PRAIRIE		State: MN	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$0.00		Org. Term: 07/01/2025 09/30/2026		Procurement: SP		
Total After Review:		\$3,865,000.00		Funding: Federal - 100% - [USDA Food & Nutrition Services]				
Total Projected:		\$3,865,000.00		MOF:		Contract Number: 4600056138		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	3,865,000.00		Solutran, Inc. is to provide Electronic Benefits Transfer (EBT) claims processing and settlement services to the Arkansas Department of Health, WIC Program (Arkansas WIC). Solutran will provide secure EBT claim file processing and claim settlement for WIC authorized vendors while keeping auditable records for each transaction. Solutran will ensure Arkansas WIC staff can access and query EBT transaction data via a secure website. The system will be maintained to meet Federal regulations; Federal and State laws, policy and technology standards; and all contract requirements for WIC EBT claims processing, settlement and data management and reporting.					
21. Agency: Department of Health			Contractor: THE GEL GROUP INC		Location: CHARLESTON		State: SC	
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$139,933.10		Org. Term: 07/01/2023 06/30/2024		Procurement: CB		
Total After Review:		\$175,615.20		Funding: Other - 100% - [Public Water Systems Fees]				
Total Projected:		\$240,052.40		MOF:		Contract Number: 4600052837		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	35,682.10	55,224.99	Amend to add funds in the amount of \$35,682.10 and to extend the end date to 6/30/2026 to continue to provide alpha/beta and strontium 89/90 water samples					06/30/2026
Amd. 1	34,978.90 104,954.20	13,022.10	TESTING DRINKING WATER Amend to add funds in the amount of \$35,682.10 and to extend the end date to 6/30/2026 to continue to provide alpha/beta and strontium 89/90 water samples					06/30/2025
22. Agency: Department of Human Services			Contractor: ATA SERVICES INC		Location: LAKEWOOD		State: CO	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services								
Service Type: Technical & General Services (TGS)								
Total Authorized:		\$2,646,682.03		Org. Term: 06/29/2021 06/28/2022		Procurement: CC		
Total After Review:		\$3,630,682.03		Funding: State - 83%; Other - 16% - [Emergency Medical Staffing for ASH]				
Total Projected:		\$280,000.00		MOF:		Contract Number: 4600049200		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	984,000.00	1,829,701.19	Amend to extend, add funding and update the Total Projected Cost to continue this agreement to provide nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital.					06/28/2026
Amd. 6	984,000.00	931,607.30	Amend to extend, update the Total Projected Cost, and add funding at the current rate for this agency nursing staff (CNA, LPN, RN positions) contract for the Arkansas State Hospital.					06/28/2025
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.					06/28/2024

Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	
	40,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

**23. Agency:** Department of Human Services **Contractor:** MEDSPHERE SYSTEMS CORPORATION  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** CARLSBAD **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$4,655,453.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$4,854,431.00 **Funding:** State - 0%; Other - 99% - [DBHS - Other Expenditures - PWP3500/896]

**Total Projected:** \$2,508,363.00 **MOF:** **Contract Number:** 4600043356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	198,978.00	3,893,913.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	12/20/2025
Amd. 9	550,000.00	3,529,120.00	Amend to extend, add funding,, and revise performance indicators at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2025
Amd. 8	550,000.00	3,028,175.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2024
Amd. 7	550,000.00	2,634,182.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2023
Amd. 6	29,200.00	2,402,041.00	Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.	
Amd. 5	0.00	2,368,878.00	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2021



Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	06/30/2021
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$460,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

**Total After Review:** \$560,000.00 **Funding:** State - 81%; Other - 19% - [SGR/Medicare Medicaid and Patient Collections]

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 4600048196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	220,531.85	Amend to extend and add funds at the current rate to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2026
Amd. 3	120,000.00	192,317.97	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2025
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2024
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

**25. Agency:** Department of Human Services **Contractor:** OPTUM BEHAVIORAL CARE  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** BELFAST **State:** ME

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,037,263.54 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$1,117,263.54 **Funding:** State - 100%

**Total Projected:** \$113,252.67 **MOF:** **Contract Number:** 4600055341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	80,000.00	167,750.88	Amend to extend, add funding, revise Performance Indicators, and increase Total Projected Cost for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 7	0.00	150,617.11	Amend to change the name, contract number, and vendor information due to a change in the vendor's TIN for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025

Amd. 5	211,000.00	127,639.17	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	211,000.00	100,843.03	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	231,755.80	64,566.95	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.	06/30/2021
Amd. 1	231,755.80  113,252.67	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.  To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.	06/30/2020

**26. Agency:** Department of Human Services

**Contractor:** REPUBLIC SERVICES INC

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

**Location:** PHOENIX

**State:** AZ

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$166,200.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** CB

**Total After Review:** \$217,400.00 **Funding:** State - 83%; Other - 16% - [ASH Building and Ground Maintenance]

**Total Projected:** \$199,500.00 **MOF:** **Contract Number:** 4600052792

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	51,200.00	118,471.64	Amend to extend, add funding and increase Total Projected Cost to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2026
Amd. 6	51,200.00	90,345.14	Amend to extend and add funds at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2025
Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	06/30/2024
Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2024
Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)	06/30/2023
Amd. 2	7,300.00	28,987.78		
Amd. 1	28,000.00 28,500.00	18,412.78	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.	

<b>27. Agency:</b> Department of Human Services		<b>Contractor:</b> FREE WILL BAPTIST FAMILY MINISTRIES	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> GREENEVILLE	<b>State:</b> TN
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$740,858.75	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,390,858.75	<b>Funding:</b> Federal - 40% - [Foster Care Title IV-E (CFDA 93.658)]; State - 59%	
<b>Total Projected:</b>	\$5,186,011.25	<b>MOF:</b>	<b>Contract Number:</b> 4600054667
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	650,000.00	290,216.04	Amend to extend and add funding to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.
	740,858.75		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties
<b>28. Agency:</b> Department of Human Services		<b>Contractor:</b> HEALTH MANAGEMENT SYSTEMS	
<b>Div/Prog:</b> Division of County Operations		<b>Location:</b> IRVING	<b>State:</b> TX
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$945,602.88	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,104,602.88	<b>Funding:</b> Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%	
<b>Total Projected:</b>	\$3,236,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053585
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	1,159,000.00	607,928.84	Amend to add funding at a new rate, and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System
Amd. 1	483,202.88	161,400.72	Amend to add funding at the current rate and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System
	462,400.00		ASSET VERIFICATION
<b>29. Agency:</b> Department of Human Services		<b>Contractor:</b> 619 RECRUITING LLC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> CARMEL	<b>State:</b> IN
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b> State - 27%; Other - 72% - [Title XIX Reimbursements]	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	200,000.00	308,614.57	Amend to extend and add funds at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.
Amd. 2	0.00	186,265.66	Amend to extend for time only and continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
Amd. 1	400,000.00	75,912.46	Amend to add funding to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S

<b>30. Agency:</b> Department of Human Services		<b>Contractor:</b> DATAMAN HEALTH LLC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> HIGHLANDS RANCH	<b>State:</b> CO
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$700,000.00	<b>Funding:</b> State - 28%; Other - 71% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052736
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	100,000.00	282,831.76	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
Amd. 3	300,000.00	193,336.25	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.
	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S
<b>31. Agency:</b> Department of Human Services		<b>Contractor:</b> DENTAL POWER INTERNATIONAL INC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> CARRBORO	<b>State:</b> NC
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$144,289.60	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$288,579.20	<b>Funding:</b> State - 28%; Other - 71% - [Title XIIX Reimbursement]	
<b>Total Projected:</b>	\$1,010,027.20	<b>MOF:</b>	<b>Contract Number:</b> 4600054680
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	144,289.60	60,964.69	Amend to extend and add funding to continue dental hygienist services at the Conway Human Development Center.
	144,289.60		DENTAL HYGIENIST SERVICES - (CHDC)
<b>32. Agency:</b> Department of Human Services		<b>Contractor:</b> EGA ASSOCIATES	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> JEANNETTE	<b>State:</b> PA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$124,800.00	<b>Funding:</b> State - 28%; Other - 71% - [DHS-DDS-Admin]	
<b>Total Projected:</b>	\$873,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056134
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	124,800.00		To establish a contract providing School Psychology Specialist services at the Conway Human Development Center.

33.	Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC		
	Div/Prog:	Division of Medical Services		Location:	MCLEAN		State: VA
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$21,563,959.95	Org. Term:	01/01/2019	06/30/2019	Procurement: IB	
	Total After Review:	\$23,063,959.95	Funding:	Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - 4% - [CMS Reporting Assistance]			
	Total Projected:	\$800,000.00	MOF:		Contract Number: 4600043734		
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	1,500,000.00	21,481,422.20	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare.				12/31/2025
Amd. 8	4,407,320.95	15,951,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.				06/30/2025
Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.				06/30/2024
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.				06/30/2023
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.				06/30/2022
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.				06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.				06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.				06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.				
	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.				

34.	Agency:	Department of Public Safety - Arkansas Crime Information Center	Contractor:	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	05/26/2025 05/25/2026	Procurement: CC
	Total After Review:	\$100,000.00	Funding:	Federal - 100% - [NCHIP ]	
	Total Projected:	\$100,000.00	MOF:		Contract Number: 4502274379
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

<b>35. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	DANA SAFETY SUPPLY INC	
			<b>Location:</b>	GREENSBORO	<b>State:</b> NC
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,200,000.00	<b>Org. Term:</b>	07/24/2023 07/23/2024	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$6,300,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,650,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053036
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	2,100,000.00	799,186.91	The purpose of this amendment is to add funds		03/31/2026
Amd. 3	350,000.00	799,186.91	The purpose of this amendment is to renew the contract for time only		03/31/2026
Amd. 2	2,100,000.00	613,637.50	The purpose of this amendment is to renew the contract for an additional year and add additional funds		03/31/2025
Amd. 1	1,300,000.00 450,000.00	0.00	The purpose of this amendment is to add additional funds This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.		07/23/2024

<b>36. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	BODE CELLMARK FORENSICS INC	
			<b>Location:</b>	LORTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,300,000.00	<b>Org. Term:</b>	12/19/2022 03/29/2023	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$1,300,000.00	<b>Funding:</b>	State - 1%; Cash - 98%		
<b>Total Projected:</b>	\$1,300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051997
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	0.00	712,820.00	The purpose of this amendment is to increase pricing		03/29/2026
Amd. 5	0.00	712,820.00	The purpose of this amendment is to renew the contract for time only		03/29/2026
Amd. 4	0.00	712,820.00	The purpose of this amendment is to increase pricing		03/29/2025
Amd. 3	0.00	666,200.00	The purpose of this amendment is to renew the contract for time only		03/29/2025
Amd. 2	700,000.00	158,500.00	The purpose of this amendment is to increase pricing and add additional funds		03/29/2024
Amd. 1	0.00 600,000.00	158,500.00	ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING		03/29/2024

<b>37. Agency:</b>	Department of Public Safety - State Crime Laboratory		<b>Contractor:</b>	DNA LABS INTERNATIONAL	
			<b>Location:</b>	DEERFIELD BEACH	<b>State:</b> FL
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$600,000.00	<b>Org. Term:</b>	03/31/2023 03/29/2024	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b>	State - 30%; Cash - 69%		
<b>Total Projected:</b>	\$1,300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052413
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	0.00	181,480.00	The purpose of this amendment is to increase pricing		03/29/2026

Amd. 3	0.00	181,480.00	The purpose of this amendment is to renew the contract for an additional one year term for time only	03/29/2026
Amd. 2	0.00	180,090.00	The purpose of this amendment is to increase pricing	03/29/2025
Amd. 1	0.00	179,395.00	The purpose of this amendment is to renew the contract for time only	03/29/2025
	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

**38. Agency:** Department of Transformation and Shared Services - Building Authority Division

**Contractor:** DOTHAN SECURITY INC

**Location:** DOTHAN

**State:** AL

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$189,280.00 **Org. Term:** 08/01/2023 06/30/2024 **Procurement:** IB

**Total After Review:** \$283,920.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$662,480.00 **MOF:** **Contract Number:** 4600052670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	94,640.00	183,692.60	This amendment is to add funds and extend the expiration date of the OA until 06/30/2026.	06/30/2026

Amd. 1	94,640.00	94,640.00	Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.	06/30/2025
	94,640.00		Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.	

**39. Agency:** Department of Veterans Affairs

**Contractor:** HIRE ENERGY LLC

**Location:** DALLAS

**State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$357,143.00 **Org. Term:** 01/05/2024 06/30/2025 **Procurement:** RFQ

**Total After Review:** \$857,143.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** 4600054027

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	176,799.76	To add additional funding for FY26 along with adjustment in the total projected cost for temporary RN, LPN, and CNA services for the Fayetteville Veterans Home, also extending time for an additional two years.	06/30/2028

Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.	06/30/2025
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Amd. 1	0.00	0.00	Updated Owners Information	06/30/2024
	107,143.00		To add additional funding and be able to process invoice for another fiscal year.	

**40. Agency:** Highway & Transportation Dept - Retirement

**Contractor:** CastleArk Mangement LLC

**Location:** Chicago

**State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$98,200,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$107,700,000.00 **Funding:** Trust - 100%

**Total Projected:** \$6,400,000.00 **MOF:** **Contract Number:** ASHERS001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 12	9,500,000.00	98,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2026
Amd. 11	9,000,000.00	89,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2025
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.	06/30/2024
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.	06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.	06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.	06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.	06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.	06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.	06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.	06/30/2016
Amd. 1	7,600,000.00 6,400,000.00	6,400,000.00	Date extension of existing contract and to request additional funds. Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	06/30/2015

**41. Agency:** Highway & Transportation Dept - Retirement

**Contractor:** LEVI, RY & SHOUP, INC.

**Location:** Springfield

**State:** IL

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 03/01/2028 **Procurement:** SSJ

**Total After Review:** \$3,385,000.00 **Funding:** Trust - 100%

**Total Projected:** \$3,385,000.00 **MOF:** **Contract Number:** ASHERS013

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

3,385,000.00

The System, PensionGold Version 2, used by ASHERS went into effect in 20003. This project is an upgrade to PensionGold Version 4. Phase 1: Discovery and Planning Phase 2: Development, Conversion and Testing Phase 3: Training Phase 4: Development Phase 5: Warranty Also included in the contract is managed hosting, disaster recovery, ad hoc reporting and document imaging.



<b>42. Agency:</b> Highway & Transportation Dept - Retirement		<b>Contractor:</b> THE NORTHERN TRUST COMPANY	
		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$393,000.00	<b>Org. Term:</b> 09/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$444,000.00	<b>Funding:</b> Trust - 100%	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> ASHERS005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	51,000.00	389,937.55	To extend date of the contract and request additional funds.
Amd. 7	51,000.00	340,022.22	To extend date of the contract and request additional funds.
Amd. 6	0.00	289,022.22	To extend the date of the contract
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds
Amd. 4	0.00	187,022.22	To extend the date of contract only.
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.
Amd. 1	80,000.00 75,000.00	0.00	Date extension of existing contract and to request additional funds. This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.
<b>43. Agency:</b> Northwest Arkansas Community College		<b>Contractor:</b> ASB SPORTS ACQUISITION DBA GAME ONE	
		<b>Location:</b> Swanton	<b>State:</b> OH
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 05/22/2025 02/27/2029	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$90,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$310,000.00	<b>MOF:</b>	<b>Contract Number:</b> RFP25002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	90,000.00		NWACC is starting an Athletic Program and it was necessary to bid for Athletic Branding as it grows and evolves. Game One will provide uniforms and equipment for our growing Athletic programs.
<b>44. Agency:</b> Southern Arkansas University		<b>Contractor:</b> HES FACILITIES, LLC	
		<b>Location:</b> Knoxville	<b>State:</b> TN
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,467,772.16	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$10,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 1052526001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	1,467,772.16		Provide Custodial Services for Southern Arkansas University with 39 3/4 FTE cleaning approximately 1,191,967 square feet.

<b>45. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> DARRIN G CAMPO	
		<b>Location:</b> MIDDLETOWN	<b>State:</b> DE
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$997,000.00		<b>Org. Term:</b> 07/22/2021 06/30/2023 <b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$1,300,000.00		<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b> \$48,000.00		<b>MOF:</b> <b>Contract Number:</b> 4600049880	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	303,000.00	647,103.77	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Amd. 2	615,160.00	262,400.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Amd. 1	333,840.00	24,150.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
	48,000.00		

<b>46. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> ELLEN CREGEN HUMPHRIES	
		<b>Location:</b> COLUMBIA	<b>State:</b> SC
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$997,000.00		<b>Org. Term:</b> 10/25/2021 06/30/2023 <b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$1,450,000.00		<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b> \$48,000.00		<b>MOF:</b> <b>Contract Number:</b> 4600049883	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	453,000.00	718,651.47	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Amd. 2	615,160.00	310,750.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
	48,000.00		

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<b>47. Agency:</b>	State Department for Social Security Administration Disability Determination	<b>Contractor:</b>	JENNIFER A WEBER WILLIAMS
		<b>Location:</b>	CARTERVILLE
		<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025 06/30/2027
<b>Total After Review:</b>	\$366,038.40	<b>Funding:</b>	Federal - 100% - [Social Security Administration]
<b>Total Projected:</b>	\$1,200,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600056205
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	366,038.40		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

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<b>48. Agency:</b>	State Department for Social Security Administration Disability Determination	<b>Contractor:</b>	KAREN D GRANDE
		<b>Location:</b>	NORTH SMITHFIELD
		<b>State:</b>	RI
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$995,000.00	<b>Org. Term:</b>	10/01/2022 06/30/2023
<b>Total After Review:</b>	\$995,000.00	<b>Funding:</b>	Federal - 100% - [Social Security Administration]
<b>Total Projected:</b>	\$995,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600051343
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	0.00	201,431.87	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
Amd. 1	828,401.00	44,400.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
	166,599.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

<b>49. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> LAUREN M ROBINSON	
		<b>Location:</b> NEW ORLEANS	<b>State:</b> LA
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b> 07/01/2025 06/30/2027 <b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$372,798.40		<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b> \$1,200,000.00		<b>MOF:</b> <b>Contract Number:</b> 4600056202	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
	372,798.40		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
<b>50. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> MATTHEW W HARRISON	
		<b>Location:</b> JOHNS ISLAND	<b>State:</b> SC
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$294,609.20		<b>Org. Term:</b> 02/01/2024 06/30/2025 <b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$500,000.00		<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b> \$997,000.00		<b>MOF:</b> <b>Contract Number:</b> 4600054005	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 1	205,390.80	37,468.72	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
	294,609.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
<b>51. Agency:</b> University of Arkansas		<b>Contractor:</b> THE SEGAL COMPANY MIDWEST STATES INC	
		<b>Location:</b> New York	<b>State:</b> NY
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b> \$800,000.00		<b>Org. Term:</b> 07/01/2021 06/30/2025 <b>Procurement:</b> RFP	
<b>Total After Review:</b> \$1,000,000.00		<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b> \$1,400,000.00		<b>MOF:</b> <b>Contract Number:</b> RA1224125	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 1	200,000.00	536,030.94	Extend date and add funding for continuation of consulting services for all university benefits programs including: health/welfare/paid leave; insurance brokerage; benefit plan compliance; benefit audit solutions; administration & technology; communication.
	800,000.00		Benefits consulting services for all University benefits programs, including health, welfare & paid leave benefit plan; insurance brokerage related to employee benefits; benefit plan compliance; benefit audit solutions; administration & technology; and communication.

52. Agency: University of Arkansas			Contractor: ZRG PARTNERS		State: NY	
			Location: Rochelle Park			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$75,000.00	Org. Term: 08/23/2024 03/31/2025		Procurement: CB	
Total After Review:		\$94,558.65	Funding: Cash - 100%			
Total Projected:		\$75,000.00	MOF:		Contract Number: RA1254233	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	19,558.65	47,933.65	Adding funds for additional services - Executive Search Services for UAF Associate Vice Chancellor for Facilities.			
Amd. 1	0.00	47,933.65	Time extension for continuation of executive search services for UAF Associate Vice Chancellor for Facilities.			06/30/2025
	75,000.00		Services to conduct a search for the Associate Vice Chancellor for Facilities position, to include distribution, identifying candidates, outreach, initial screening, presenting candidates to search committee, and facilitating multiple rounds of interviews.			
53. Agency: University of Arkansas at Little Rock			Contractor: STRATEGIC MARKETING INNOVATIONS, INC.		State: DC	
			Location: Washington			
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$141,600.00	Org. Term: 07/01/2024 06/30/2025		Procurement: RFP	
Total After Review:		\$283,200.00	Funding: State - 100%			
Total Projected:		\$991,200.00	MOF:		Contract Number: RA24145481	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	141,600.00	104,658.56	The purpose of this amendment is to extend the contract for one year and add additional funds so that the Contractor can continue providing federal government relations services. This is year two of a potential seven year, competitively bid contract (RFP FB-24-027).			06/30/2026
	141,600.00		Federal government relations services, including federal agency outreach as to funding opportunities, strategic training, congressional relations, and support for proposals and grants. This is year one of a potential seven year, competitively bid contract (RFP FB-24-027). Performance Standards are as set forth in Section 2.6 of RFP FB-24-027.			
54. Agency: University of Central Arkansas			Contractor: EAB GLOBAL INC		State: DC	
			Location: Washington			
Service Type: Technical & General Services (TGS)						
Total Authorized:		\$0.00	Org. Term: 07/01/2025 06/30/2029		Procurement: RFP	
Total After Review:		\$3,355,058.00	Funding: Cash - 100%			
Total Projected:		\$3,355,058.00	MOF:		Contract Number: RA2616500	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	3,355,058.00		Vendor will provide student recruitment, marketing, and enrollment management services and programs.			

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

1. Agency: Arkansas Public Defender Commission		Contractor: AMANDA DAWN KENNEDY		State: AR
		Location: LITTLE ROCK		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$58,000.00	Funding: State - 66%; Other - 34% - [IV-E Reimbursement]		
Total Projected:	\$58,000.00	MOF:	Contract Number: 4600056100	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	58,000.00		The Contractor, Amanda Dawn Kennedy, shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. The forty-five percent in the 5th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

<b>2. Agency:</b> Arkansas Public Defender Commission		<b>Contractor:</b> AMANDA R COX PA		<b>State:</b> AR
		<b>Location:</b> FORT SMITH		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$78,500.00	<b>Funding:</b> State - 70%; Other - 30% - [IV-E Reimbursement]		
<b>Total Projected:</b>	\$78,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056093	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	78,500.00		The Contractor, Amanda Cox Rasavong, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

3. Agency: Arkansas Public Defender Commission		Contractor: ANN MARIE DRUMMOND		Location: JONESBORO		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 07/01/2025 06/30/2026		Procurement: RFQ			
Total After Review:		\$72,500.00		Funding: State - 70%; Other - 30% - [IV-E Reimbursement]					
Total Projected:		\$72,500.00		MOF:		Contract Number: 4600056094			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		72,500.00		The Contractor, Ann Marie Drummond, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

4. Agency: Arkansas Public Defender Commission		Contractor: ARKANSAS LEGAL GROUP PLLC		Location: LONOKE		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 07/01/2025 06/30/2026		Procurement: RFQ			
Total After Review:		\$54,500.00		Funding: State - 70%; Other - 30% - [IV-E Reimbursement]					
Total Projected:		\$54,500.00		MOF:		Contract Number: 4600056151			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
		54,500.00		The Contractor, Mylissia Blankenship/Arkansas Legal Group PLLC, shall provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2026. The seventy-five percent in the 23rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 23rd, 6th, 17th, 11E, 22nd and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

5. Agency: Arkansas Public Defender Commission		Contractor: BENJAMIN W BRISTOW		Location: JONESBORO		State: AR			
Service Type: Professional Consultant Services (PCS)									
Total Authorized:		\$0.00		Org. Term: 07/01/2025 06/30/2026		Procurement: RFQ			
Total After Review:		\$54,500.00		Funding: State - 70%; Other - 30% - [IV-E Reimbursement]					
Total Projected:		\$54,500.00		MOF:		Contract Number: 4600056159			
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

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54,500.00

The Contractor, Ben Bristow, shall provide indigent parent counsel shall provide indigent parent counsel representation in Seventeen (17%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The seventeen percent in the 2nd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**6. Agency:** Arkansas Public Defender Commission

**Contractor:** BRIAN BUTLER PA

**Location:** BENTON

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$68,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]

**Total Projected:** \$68,500.00 **MOF:** **Contract Number:** 4600056180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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68,500.00

The Contractor, Brian Butler, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2026. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**7. Agency:** Arkansas Public Defender Commission

**Contractor:** DALE R ARNOLD

**Location:** RUDY

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$78,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

**Total Projected:** \$78,500.00 **MOF:** **Contract Number:** 4600056091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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78,500.00

The Contractor, Dale Arnold, shall provide indigent parent counsel shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The eighteen percent in the 12th currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**8. Agency:** Arkansas Public Defender Commission      **Contractor:** DEE A SCRITCHFIELD  
**Location:** BENTONVILLE      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 07/01/2025 06/30/2026    **Procurement:** RFQ  
**Total After Review:** \$60,500.00    **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]  
**Total Projected:** \$60,500.00    **MOF:**      **Contract Number:** 4600056154

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

60,500.00

The Contractor, Dee Scritchfield, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2026. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**9. Agency:** Arkansas Public Defender Commission      **Contractor:** DEKEIDRE BREWER  
**Location:** SHERWOOD      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00    **Org. Term:** 07/01/2025 06/30/2026    **Procurement:** RFQ  
**Total After Review:** \$51,500.00    **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]  
**Total Projected:** \$51,500.00    **MOF:**      **Contract Number:** 4600056310

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

51,500.00

The Contractor, Keidra Brewer, shall provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2026. The thirty-nine percent in the 13th currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 13th, 10th, 11W and 11E. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**10. Agency:** Arkansas Public Defender Commission

**Contractor:** DUSTI STANDRIDGE

**Location:** FORT SMITH

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$91,000.00 **MOF:** **Contract Number:** 4600056122

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

91,000.00

The Contractor, Dusti Standridge, shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**11. Agency:** Arkansas Public Defender Commission

**Contractor:** ELIZABETH FINOCCHI

**Location:** FAYETTEVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$65,000.00 **MOF:** **Contract Number:** 4600056097

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

65,000.00

The Contractor, Elizabeth Finocchi, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2026. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**12. Agency:** Arkansas Public Defender Commission

**Contractor:** EVAN C BELL

**Location:** CONWAY

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$82,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]

**Total Projected:** \$82,000.00 **MOF:**

**Contract Number:** 4600056150

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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82,000.00

The Contractor, Evan Bell, shall provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2026. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**13. Agency:** Arkansas Public Defender Commission

**Contractor:** GARRY J CORROTHERS

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$52,000.00 **MOF:**

**Contract Number:** 4600056165

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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52,000.00

The Contractor, Garry J. Corrothers, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**14. Agency:** Arkansas Public Defender Commission

**Contractor:** JAMES MINERS

**Location:** FORT SMITH

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$50,500.00 **MOF:** **Contract Number:** 4600056327

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

50,500.00

The Contractor, James Miners, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. Fifty percent in the 21st currently represents an average of thirty (30) cases and ten percent in the 5th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**15. Agency:** Arkansas Public Defender Commission

**Contractor:** JASON ROBERT DAVIS

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$51,000.00 **Funding:** State - 66%; Other - 34% - [IV-E Reimbursement]

**Total Projected:** \$51,000.00 **MOF:** **Contract Number:** 4600056275

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

51,000.00

The Contractor, Jason Davis, shall provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2026. The thirty-one percent in the 18E currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**16. Agency:** Arkansas Public Defender Commission

**Contractor:** JESSICA DUNCAN JOHNSTON

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$54,500.00 **MOF:** **Contract Number:** 4600056309

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

54,500.00

The Contractor, Jessica Duncan Johnston, shall provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**17. Agency:** Arkansas Public Defender Commission

**Contractor:** JOHNNY DUNIGAN

**Location:** MONETTE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$82,000.00 **MOF:** **Contract Number:** 4600056095

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

82,000.00

The Contractor, Johnny Dunigan, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**18. Agency:** Arkansas Public Defender Commission

**Contractor:** JONATHAN R STREIT

**Location:** SEARCY

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$55,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]

**Total Projected:** \$55,000.00 **MOF:** **Contract Number:** 4600056123

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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55,000.00

The Contractor, Jonathan Streit, shall provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2026. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**19. Agency:** Arkansas Public Defender Commission

**Contractor:** JORDAN MEADOR

**Location:** JONESBORO

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$56,700.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

**Total Projected:** \$56,700.00 **MOF:** **Contract Number:** 4600056120

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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56,700.00

The Contractor, Jordan Meador, shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2026. The fifty percent in the 1st Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**20. Agency:** Arkansas Public Defender Commission

**Contractor:** KIMBERLY JOANNE EDEN

**Location:** FAYETTEVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$96,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

**Total Projected:** \$96,500.00 **MOF:** **Contract Number:** 4600056096

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

96,500.00

The Contractor, Kimberly Eden, shall provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2026. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**21. Agency:** Arkansas Public Defender Commission

**Contractor:** KIMBERLY JOHNSON

**Location:** YELLVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$80,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]

**Total Projected:** \$80,500.00 **MOF:** **Contract Number:** 4600056144

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

80,500.00

The Contractor, Kimberly Johnson, shall provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2026. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**22. Agency:** Arkansas Public Defender Commission

**Contractor:** KRISTEN KOMANDER

**Location:** FAYETTEVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$54,500.00 **MOF:** **Contract Number:** 4600056322

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

54,500.00

The Contractor, Kristen Komander, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District, that are filed or existing through June 30, 2026. The thirty percent in the 14th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19E, 19W and 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**23. Agency:** Arkansas Public Defender Commission

**Contractor:** LEE H LINZAY JR

**Location:** FAYETTEVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$60,500.00 **MOF:** **Contract Number:** 4600056101

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

60,500.00

The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.



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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$61,000.00 **Funding:** State - 69%; Other - 31% - [IV-E Reimbursement]  
**Total Projected:** \$61,000.00 **MOF:** **Contract Number:** 4600056124

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	61,000.00		The Contractor, Lindsey Tosh, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

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**25. Agency:** Arkansas Public Defender Commission      **Contractor:** MARGO D WARNER  
**Location:** NORTH LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$95,000.00 **Funding:** State - 74%; Other - 26% - [IV-E Reimbursement]  
**Total Projected:** \$95,000.00 **MOF:** **Contract Number:** 4600056161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	95,000.00		The Contractor, Margo Warner, shall provide service as Assistant Director for the Commission for Parent Counsel through June 30, 2026. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the State. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

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**26. Agency:** Arkansas Public Defender Commission      **Contractor:** MEDIA WILKINS  
**Location:** LITTLE ROCK      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$60,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]  
**Total Projected:** \$60,500.00 **MOF:** **Contract Number:** 4600056127

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

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60,500.00

The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**27. Agency:** Arkansas Public Defender Commission

**Contractor:** PAMELA FISK

**Location:** TEXARKANA

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$92,500.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]

**Total Projected:** \$92,500.00 **MOF:** **Contract Number:** 4600056098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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92,500.00

The Contractor, Pam Fisk, shall provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2026. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-two percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**28. Agency:** Arkansas Public Defender Commission

**Contractor:** RACHEL FREEMAN

**Location:** HARRISON

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$65,000.00 **MOF:** **Contract Number:** 4600056319

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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65,000.00

The Contractor, Rachel Freeman, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2026. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**29. Agency:** Arkansas Public Defender Commission

**Contractor:** RENAURO LEGAL SERVICES PLLC

**Location:** SPRINGDALE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$57,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

**Total Projected:** \$57,000.00 **MOF:**

**Contract Number:** 4600056160

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

New Exp Date

57,000.00

The Contractor, Ryan Renauro, shall provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2026. The fifty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**30. Agency:** Arkansas Public Defender Commission

**Contractor:** RENIA ROBINETTE

**Location:** SHERWOOD

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$52,000.00 **MOF:**

**Contract Number:** 4600056145

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

New Exp Date

52,000.00

The Contractor, Robinette, Training & Consulting, LLC, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**31. Agency:** Arkansas Public Defender Commission

**Contractor:** ROBERTO MIGUEL COSSIO

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$94,100.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

**Total Projected:** \$94,100.00 **MOF:** **Contract Number:** 4600056092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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94,100.00

The Contractor, Robert M. Cossio, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-four (24%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The forty percent in the 20th currently represents an average of forty (40) cases and the twenty-three percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**32. Agency:** Arkansas Public Defender Commission

**Contractor:** SARA E GOODRUM

**Location:** FAYETTEVILLE

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$60,000.00 **Funding:** State - 64%; Other - 36% - [IV-E Reimbursement]

**Total Projected:** \$60,000.00 **MOF:** **Contract Number:** 4600056099

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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60,000.00

The Contractor, Sara Goodrum, shall provide indigent parent counsel representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2026. The ten percent in the 12th currently represents an average of thirty-five (35) cases and the thirty-three percent in the 18W currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**33. Agency:** Arkansas Public Defender Commission

**Contractor:** STACY BRYANT RYALL PA

**Location:** PARAGOULD

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$66,500.00 **MOF:** **Contract Number:** 4600056142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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66,500.00

The Contractor, Stacey Ryall, shall provide indigent parent counsel in nineteen (19%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 2nd Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

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**34. Agency:** Arkansas Public Defender Commission

**Contractor:** SUZANNE R LUMPKIN

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$84,500.00 **Funding:** State - 72%; Other - 28% - [IV-E Reimbursement]

**Total Projected:** \$84,500.00 **MOF:** **Contract Number:** 4600056102

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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84,500.00

The Contractor, Suzanne Lumpkin, shall provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**35. Agency:** Arkansas Public Defender Commission

**Contractor:** THERESE M FREE

**Location:** PINE BLUFF

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$69,000.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement]

**Total Projected:** \$69,000.00 **MOF:** **Contract Number:** 4600056143

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

69,000.00

The Contractor, Therese Free, shall provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2026. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**36. Agency:** Arkansas Public Defender Commission

**Contractor:** TRYSTAN BLANKENSHIP

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$60,500.00 **MOF:** **Contract Number:** 4600056152

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

60,500.00

The Contractor, Trystan Blankenship, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**37. Agency:** Arkansas Public Defender Commission

**Contractor:** WEIMAR LAW OFFICE PA

**Location:** GREENWOOD

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

**Total After Review:** \$90,500.00 **Funding:** State - 70%; Other - 30% - [IV-E Reimbursement]

**Total Projected:** \$90,500.00 **MOF:**

**Contract Number:** 4600056126

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

**New Exp Date**

90,500.00

The Contractor, Weimar Law Office, shall provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 12th Judicial District currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

**38. Agency:** Arkansas Public Defender Commission

**Contractor:** WILLIE E PERKINS JR

**Location:** MALVERN

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ

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

**Total Projected:** \$66,500.00 **MOF:**

**Contract Number:** 4600056129

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

**New Exp Date**

66,500.00

The Contractor, Willie Perkins, shall provide indigent parent counsel representation in forty-six (46%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2026. The forty-six percent in the 18E currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

39. Agency: Department of Agriculture		Contractor: THE COMMUNICATIONS GROUP		Location: LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$335,275.00		Org. Term: 07/01/2024 06/30/2025		Procurement: RFP	
Total After Review:		\$670,550.00		Funding: State - 100%			
Total Projected:		\$2,346,925.00		MOF:		Contract Number: 4600054732	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	335,275.00	176,320.54	The purpose of this amendment is to add additional funding and extend the contract by one year.			06/30/2026	
	335,275.00		PUBLIC RELATIONS SERVICE				
40. Agency: Department of Corrections		Contractor: JUSTUSADVOCACY LLC		Location: NORTH LITTLE ROCK		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 05/22/2025 10/31/2025		Procurement: CB	
Total After Review:		\$60,000.00		Funding: State - 100%			
Total Projected:		\$60,000.00		MOF:		Contract Number: 4600056181	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	60,000.00		The PREA (Prison Rape Elimination Act) Auditor, will provide technical assistance to the 51 county and local facilities currently housing state prisoners under a cooperative agreement authorized under Act 309. The Auditor will conduct facility tours and observe operations to obtain information on practices and processes related to PREA, upon completion the Auditor will provide a report to DOC detailing the readiness for a formal PREA Audit.				
41. Agency: Department of Corrections		Contractor: SUMMER NASH PATTON		Location: WHEATLEY		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$0.00		Org. Term: 07/01/2025 06/30/2026		Procurement: CB	
Total After Review:		\$58,240.00		Funding: State - 100%			
Total Projected:		\$58,240.00		MOF:		Contract Number: 4600056252	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
	58,240.00		Agency dietician will establish mutual nutrition goals with medical staff and offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and Instructor for those Food Service Supervisors who will take the Certified Dietary Manager's Course, and assist with refresher course training as needed.				
42. Agency: Department of Corrections - Division of Correction		Contractor: TOMMYS FLYING SERVICE		Location: SHERRILL		State: AR	
Service Type: Technical & General Services (TGS)							
Total Authorized:		\$684,944.10		Org. Term: 07/01/2020 06/30/2021		Procurement: IB	
Total After Review:		\$794,944.10		Funding: State - 100%			
Total Projected:		\$744,625.00		MOF:		Contract Number: 4600046700	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	110,000.00	627,304.41	To extend date and increase funding to continue aerial application services for the Tucker Farm			06/30/2026	



Amd. 4	80,000.00	499,176.82	To extend date and increase funding to continue aerial application services for the Tucker Farm	06/30/2025
Amd. 3	200,000.00	386,400.98	AERIAL APPLICATION SERVICES	06/30/2024
Amd. 2	192,194.10	208,194.10	AERIAL APPLICATION SERVICES	06/30/2023
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES	06/30/2022
	106,375.00		AERIAL APPLICATION SERVICES	

**43. Agency:** Department of Education **Contractor:** MANAGEMENT SERVICES FOR EDUCATION DATA  
**Location:** SHERWOOD **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$204,150.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

**Total After Review:** \$274,409.00 **Funding:** Federal - 100% - [Migrant Education funding]

**Total Projected:** \$368,150.00 **MOF:** **Contract Number:** 4600048519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	70,259.00	204,150.00	MIGRANT EDUCATION DATABASE - extend date of contract and add funding for FY26.	06/30/2026
	204,150.00		MIGRANT EDUCATION DATABASE	

**44. Agency:** Department of Education - Educational Television Division **Contractor:** ABC SOLUTIONS LLC  
**Location:** CONWAY **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$60,240.00 **Org. Term:** 08/01/2024 07/31/2025 **Procurement:** IB

**Total After Review:** \$120,480.00 **Funding:** Cash - 100%

**Total Projected:** \$421,680.00 **MOF:** **Contract Number:** 4600054803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,240.00	38,214.75	Extension of date and to add additional funds for 1 year.	07/31/2026
	60,240.00		JANITORIAL SERVICES	

**45. Agency:** Department of Finance and Administration - Child Support Enforcement **Contractor:** MID-SOUTH INVESTIGATIONS INC  
**Location:** JONESBORO **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$91,050.00 **Org. Term:** 07/24/2021 06/30/2022 **Procurement:** CB

**Total After Review:** \$131,050.00 **Funding:** Federal - 66% - [US DEPT. OF HEALTH]; State - 34%

**Total Projected:** \$546,300.00 **MOF:** **Contract Number:** 4600049154

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	40,000.00	85,820.00	To extend contract for FY2026 and to add more money.	06/30/2026
Amd. 3	0.00	60,635.00	Date Extension Only.	06/30/2025
Amd. 2	0.00	38,760.00	Date Extension Only.	06/30/2024
Amd. 1	0.00	17,050.00	PROCESS SERVER	06/30/2023
	91,050.00		PROCESS SERVER	

<b>46. Agency:</b>	Department of Finance and Administration - Child Support Enforcement		<b>Contractor:</b>	PRONTO PROCESS SERVERS	
			<b>Location:</b>	BONO	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,678,840.00	<b>Org. Term:</b>	07/24/2021 06/30/2022	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$2,078,840.00	<b>Funding:</b>	Federal - 66% - [US DEPT. OF HEALTH]; State - 34%		
<b>Total Projected:</b>	\$3,776,040.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049148
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	400,000.00	1,349,020.00	Adding spend authority and extending date		06/30/2026
Amd. 4	400,000.00	960,120.00	Adding spend authority and extending date		06/30/2025
Amd. 3	0.00	512,450.00	Date extension only.		06/30/2024
Amd. 2	649,500.00	225,575.00	PROCESS SERVER		06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER		06/30/2023
	629,340.00		PROCESS SERVER		
<b>47. Agency:</b>	Department of Finance and Administration - Management Services Division		<b>Contractor:</b>	ARKANSAS INFORMATION CONSORTIUM LLC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$688,700.00	<b>Org. Term:</b>	07/23/2021 06/30/2022	<b>Procurement:</b>	CC
<b>Total After Review:</b>	\$866,800.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$171,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049060
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	178,100.00	632,100.00	DFA would like to utilize the 4th renewal for Arkansas Information Consortium. There are 2 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.		06/30/2026
Amd. 3	176,300.00	468,000.00	DFA would like to utilize the 3rd renewal for Arkansas Information Consortium. There are 3 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.		06/30/2025
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.		06/30/2024
Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING		06/30/2023
	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING		
<b>48. Agency:</b>	Department of Finance and Administration - Management Services Division		<b>Contractor:</b>	P & P INDUSTRIES INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,558,800.00	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$1,818,600.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,818,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044751
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 6	259,800.00	1,466,000.00	To extend the current contract and add money for the next fiscal year.	06/30/2026
Amd. 5	259,800.00	1,206,200.00	To extend the current contract and add money for the next fiscal year.	06/30/2025
Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.	06/30/2024
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$4,745,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CC

**Total After Review:** \$5,993,000.00 **Funding:** State - 100%

**Total Projected:** \$1,430,000.00 **MOF:** **Contract Number:** 4600048727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,248,000.00	4,384,372.30	To utilize the 4th renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (2 optional renewals remaining)	06/30/2026
Amd. 3	942,500.00	3,143,012.70	To utilize the 3rd renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (3 optional renewals remaining)	06/30/2025
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2024
Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	06/30/2023
	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)	

**50. Agency:** Department of Health  
**Contractor:** HEALTHCARE PHARMACY INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$11,939,992.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

**Total After Review:** \$15,149,992.00 **Funding:** Federal - 100% - [ARWB0025, AWTB]

**Total Projected:** \$13,300,000.00 **MOF:** **Contract Number:** 4600046682

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,210,000.00	8,910,095.80	Amend to add funds in the amount of \$3,210,000.00 and to extend the end date to 6/30/2026 to continue pharmacy medication services contract with Healthcare Pharmacy Inc. Funds will be expensed through both Ryan White Part B and the AIDS Drug Assistances Program (ADAP).	06/30/2026

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).	06/30/2025
Amd. 4	0.00	6,059,572.13	Amend to extend the end date to 6/30/2025 to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2025
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 in funding to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2024
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	1,000,000.00	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.	06/30/2022
	1,900,000.00		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.	

**51. Agency:** Department of Health

**Contractor:** STONE & WARD INC

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/23/2025 06/30/2026 **Procurement:** IB

**Total After Review:** \$3,000,000.00 **Funding:** State - 100%

**Total Projected:** \$3,000,000.00 **MOF:** **Contract Number:** 4600056290

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	3,000,000.00		The development and implementation of a comprehensive, statewide, media campaign to promote maternal health in Arkansas.	

**52. Agency:** Department of Health - Arkansas State Board of Nursing

**Contractor:** KAYLEE ANNE BUTLER

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$103,000.00 **Org. Term:** 05/22/2023 05/21/2024 **Procurement:** RFQ

**Total After Review:** \$154,500.00 **Funding:** Other - 100% - [SRF-License Fees]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	43,721.90	Amend to add funds in the amount of \$51,500.00 and to extend end date to 6/3/2026 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.	05/21/2026

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

**53. Agency:** Department of Health - Arkansas State Board of Nursing **Contractor:** TERRY L KUYKENDALL

**Location:** CABOT

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$170,000.00 **Org. Term:** 06/01/2023 05/31/2024 **Procurement:** RFQ

**Total After Review:** \$255,000.00 **Funding:** Other - 100% - [SRF-License Fees]

**Total Projected:** \$595,000.00 **MOF:** **Contract Number:** 4600052658

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	85,000.00	135,359.84	Amend to add funds in the amount of \$85,000.00 and to extend end date to 6/3/2026 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.	05/30/2026

Amd. 1	85,000.00	85,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	06/03/2025
	85,000.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

**54. Agency:** Department of Human Services **Contractor:** Arisa Health/Northeast AR CMHC

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

**Location:** JONESBORO

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,965,845.31 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$2,190,845.31 **Funding:** State - 100%

**Total Projected:** \$126,051.93 **MOF:** **Contract Number:** 4600055732

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	225,000.00	66,383.55	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025

Amd. 8	0.00	1,266,220.01	THERAPEUTIC COUNSELING SERVICES	06/30/2025
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Amd. 7	325,000.00	1,142,277.94	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
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Amd. 6	0.00	939,777.14	Amend to update the provider name, ID number, and Outline Agreement number to this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
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Amd. 5	315,210.00	831,859.52	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$289,069.64 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$433,069.64 **Funding:** State - 27%; Other - 72% - [Mental Health Admin.]

**Total Projected:** \$801,743.74 **MOF:**      **Contract Number:** 4600052795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	144,000.00	225,198.75	Amendment to extend, add funds, and revise the rate sheet to this contract to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2026
Amd. 2	114,534.82	119,895.46	Amendment to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2025
Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.	06/30/2024
	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)	

56.	<b>Agency:</b>	Department of Human Services		<b>Contractor:</b>	BHC PINNACLE POINTE HOSPITAL	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	
				<b>State:</b>	AR	
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$1,025,370.61	<b>Org. Term:</b>	01/01/2019 06/30/2019	<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$1,110,370.61	<b>Funding:</b>	State - 100%		
	<b>Total Projected:</b>	\$101,221.15	<b>MOF:</b>		<b>Contract Number:</b>	4600043785
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	Amd. 7	85,000.00	158,735.85	Amend to extend, add funds, increase total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025	
	Amd. 6	132,000.00	97,930.52	Amend to extend, add funds, increase total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025	
Amd. 5	175,000.00	48,175.85	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024		
Amd. 4	175,000.00	43,074.86	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023		
Amd. 3	207,692.75	34,771.18	Amend to extend, update the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022		
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021		
Amd. 1	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020		
	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services.Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.			
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57.	<b>Agency:</b>	Department of Human Services		<b>Contractor:</b>	CENTERS FOR YOUTH AND FAMILIES INC	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	
				<b>State:</b>	AR	
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$534,144.31	<b>Org. Term:</b>	01/01/2019 06/30/2020	<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$579,144.31	<b>Funding:</b>	State - 100%		
	<b>Total Projected:</b>	\$94,917.31	<b>MOF:</b>		<b>Contract Number:</b>	4600043768
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

Amd. 7	45,000.00	272,392.27	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 6	100,000.00	233,494.44	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	90,000.00	192,695.15	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	90,000.00	155,898.92	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	65,028.36	42,292.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	29,170.28	29,485.24	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	65,028.36	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties	

**58. Agency:** Department of Human Services

**Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC

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

**Location:** MORRILTON

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$364,451.81 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$424,451.81 **Funding:** State - 100%

**Total Projected:** \$129,820.61 **MOF:** **Contract Number:** 4600043767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	60,000.00	207,492.11	Amend to extend, add funding, increase Total Projected Cost, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 7	0.00	151,112.20	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025



Amd. 6	77,417.00	79,808.61	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94 43,273.54	0.00	To de-obligate for Yell county for Counseling Services. To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	06/30/2019

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$795,609.16    **Org. Term:** 01/01/2018 06/30/2019    **Procurement:** RFQ

**Total After Review:** \$945,609.16    **Funding:** State - 100%

**Total Projected:** \$135,572.72    **MOF:**      **Contract Number:** 4600043778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	150,000.00	702,208.04	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 8	16,152.71	610,609.16	Amend to add funds and increase Total Projected Cost to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 7	185,000.00	575,839.99	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	115,000.00	393,188.88	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024

Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$303,812.68      **Org. Term:** 07/01/2019 06/30/2020      **Procurement:** RFQ

**Total After Review:** \$411,812.68      **Funding:** State - 100%

**Total Projected:** \$29,388.48      **MOF:**      **Contract Number:** 4600044112

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	108,000.00	283,962.28	Amend to extend, revise budget, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2026
Amd. 7	30,657.15	228,812.68		06/30/2025
Amd. 6	75,000.00	213,311.82		06/30/2025
Amd. 5	45,000.00	141,390.69		06/30/2024
Amd. 4	3,000.00	104,931.57		06/30/2023
Amd. 3	45,000.00	96,911.19		06/30/2023
Amd. 2	36,744.97	54,819.98		06/30/2022
Amd. 1	39,022.08	27,407.58		06/30/2021
	29,388.48			

<b>61.</b>	<b>Agency:</b> Department of Human Services	<b>Contractor:</b> DELTA COUNSELING ASSOCIATES		
	<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b> MONTICELLO	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$416,796.80	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$496,796.80	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$79,432.68	<b>MOF:</b>	<b>Contract Number:</b> 4600043777	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80,000.00	297,030.18	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 6	85,000.00	235,350.62	Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	66,210.00	149,780.83	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	66,210.00	114,866.53	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	66,210.79	81,387.00	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

<b>62.</b>	<b>Agency:</b> Department of Human Services	<b>Contractor:</b> HARBOR HOUSE INC	
	<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b> FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$184,979.98	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$199,979.98	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$87,091.54	<b>MOF:</b>	<b>Contract Number:</b> 4600043761
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Amd. 8	15,000.00	27,276.38	Amend to extend, add funding, update Total Project Cost, and revise Performance Indicators to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 7	15,000.00	13,166.06	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	25,000.00	5,951.87	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$682,641.57 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$792,641.57 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	110,000.00	456,013.21	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 6	145,000.00	373,020.24	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025

Amd. 5	110,000.00	253,160.42	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	110,000.00	189,323.30	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	103,632.24	114,443.89	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.	06/30/2020
	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	

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**64. Agency:** Department of Human Services      **Contractor:** OZARK GUIDANCE CENTER INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** SPRINGDALE      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,164,743.59 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$1,424,743.59 **Funding:** State - 100%

**Total Projected:** \$71,124.13 **MOF:**      **Contract Number:** 4600043762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	260,000.00	1,039,215.71	Amend to extend, add funds, revise budget, increase Total Projected Cost, and revise Scope of Work to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 6	265,000.00	820,392.11	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	180,000.00	466,212.73	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2024
Amd. 4	180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2023

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

**65. Agency:** Department of Human Services

**Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER

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

**Location:** EL DORADO

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$495,646.41 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$569,646.41 **Funding:** State - 100%

**Total Projected:** \$127,284.24 **MOF:**

**Contract Number:** 4600043775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	74,000.00	220,505.27	Amend to extend, add funds, increase Total Projected, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 6	90,000.00	167,622.85	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	84,856.00	97,183.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	84,856.00	76,203.63	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	84,856.16	46,363.05	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	23,794.01	28,974.80	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021

Amd. 1	84,856.16	1,635.85	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties.	

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<b>66.</b>	<b>Agency:</b> Department of Human Services	<b>Contractor:</b> SOUTHEAST AR BEHAVIORAL HEALTHCARE		
	<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services	<b>Location:</b> PINE BLUFF		<b>State:</b> AR
	<b>Service Type:</b> Professional Consultant Services (PCS)			
	<b>Total Authorized:</b>	\$393,174.16	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$373,174.16	<b>Funding:</b> State - 100%	
	<b>Total Projected:</b>	\$103,328.01	<b>MOF:</b>	<b>Contract Number:</b> 4600043774
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	-20,000.00	74,063.99	Amend to extend, reduce funds, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	<b>New Exp Date</b> 12/31/2025
Amd. 6	70,000.00	59,774.14	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	68,885.00	33,387.25	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	68,885.00	29,555.84	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	68,885.34	28,165.96	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

67.	<b>Agency:</b>	Department of Human Services		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	TEXARKANA	<b>State:</b> AR
	<b>Service Type:</b>	Professional Consultant Services (PCS)				
	<b>Total Authorized:</b>	\$574,397.35	<b>Org. Term:</b>	01/01/2019 06/30/2019	<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$674,397.35	<b>Funding:</b>	State - 100%		
	<b>Total Projected:</b>	\$145,354.71	<b>MOF:</b>		<b>Contract Number:</b>	4600043773
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
	Amd. 7	100,000.00	308,196.26	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
	Amd. 6	105,000.00	262,044.45	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
	Amd. 5	96,903.00	115,465.47	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
	Amd. 4	96,903.00	79,610.15	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
	Amd. 3	96,903.14	47,882.24	Amend to extend, update procurement end date, add funding and update Total Projected Cost.		06/30/2022
	Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.		06/30/2021
	Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.		06/30/2020
		48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.		

<b>68. Agency:</b> Department of Human Services		<b>Contractor:</b> UNITED METHODIST BEHAVIORAL HEALTH		
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>		\$953,773.47	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,123,773.47	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>		\$78,715.82	<b>MOF:</b>	<b>Contract Number:</b> 4600043765
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	170,000.00	416,180.55	Amend to extend, add funding, increase Total Project Cost and revise Scope of Work to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025



Amd. 7	180,000.00	338,399.14	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	160,000.00	210,024.48	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	160,000.00	172,778.25	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-8,500.00	163,135.87	Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	162,682.11	124,565.06	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.	

**69. Agency:** Department of Human Services

**Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE

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

**Location:** FORT SMITH

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,208,592.93 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$1,585,592.93 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 9	377,000.00	1,098,384.82	Amend to extend, add funds, increase Total Projected Cost, revise budget and update Performance Indicators to continue this contract that provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
Amd. 8	165,787.41	1,005,158.11	Amend to add funds and increase Total Projected Cost to continue this contract that provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025

Amd. 7	270,000.00	740,810.12	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 6	190,000.00	434,491.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

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**70. Agency:** Department of Human Services      **Contractor:** AR EASTER SEALS SOCIETY INC  
**Div/Prog:** Division of Children & Family Services      **Location:** LITTLE ROCK      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,736,950.00      **Org. Term:** 07/20/2018 06/30/2019      **Procurement:** RFQ  
**Total After Review:** \$1,936,950.00      **Funding:** State - 100%  
**Total Projected:** \$2,018,450.00      **MOF:**      **Contract Number:** 4600042795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	200,000.00	1,676,561.81	Amend to add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2025
Amd. 7	600,000.00	1,130,432.13	Amend to extend and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2025
Amd. 6	200,000.00	856,734.09	Amend to add funding and revise budget for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 5	100,125.00	753,384.80	Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024

Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.	06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.	06/30/2020
	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	

71.	<b>Agency:</b> Department of Human Services		<b>Contractor:</b> Arisa Health/Northeast AR CMHC	
	<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> JONESBORO	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$9,697,828.50	<b>Org. Term:</b> 07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$11,212,578.50	<b>Funding:</b>	Federal - 34% - [Foster Care Title IV-E 93,]; State - 65%	
<b>Total Projected:</b>	\$11,622,204.25	<b>MOF:</b>	<b>Contract Number:</b> 4600055735	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	1,514,750.00	8,308,268.25	Amend to extend and add funding to continue this agreement that provides Therapeutic Foster Care Services for DCFS clients.	06/30/2026
Amd. 7	0.00	7,898,975.25	Amend to support the creation of a new OA number to continue this agreement due to changes in vendor information from AASIS for Therapeutic Foster Care Services for DCFS Clients.	06/30/2025
Amd. 6	1,519,221.25	7,121,844.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2025
Amd. 5	0.00	6,035,782.25	Amend to change vendor name and create new outline agreement to continue Therapeutic Foster Care Services for DCFS clients statewide.name chg from Northeast AR Cmmunity	06/30/2024
Amd. 4	1,628,517.00	5,524,820.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	1,624,067.50	3,947,795.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	1,624,067.50	2,501,991.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
Amd. 1	1,638,393.75	874,664.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	1,663,561.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

72.	Agency:	Department of Human Services	Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$4,526,438.00	Org. Term:	07/01/2024 06/30/2025	Procurement:	RFP
Total After Review:	\$8,526,438.00	Funding:	Federal - 41% - [Foster Care Title IV-E (CFDA 93.658)]; State - 58%		
Total Projected:	\$31,685,066.00	MOF:	Contract Number: 4600054666		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	4,000,000.00	2,146,751.51	Amend to extend and add funding to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.	06/30/2026	
	4,526,438.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide		
73.	Agency:	Department of Human Services	Contractor:	ARKANSAS SUPPORT NETWORK INC	
	Div/Prog:	Division of Children & Family Services	Location:	SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$990,500.00	Org. Term:	07/01/2024 06/30/2025	Procurement:	IB
Total After Review:	\$1,981,000.00	Funding:	State - 100%		
Total Projected:	\$6,933,500.00	MOF:	Contract Number: 4600054519		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	990,500.00	373,878.30	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.	06/30/2026	
	990,500.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients. Service Area: Statewide		
74.	Agency:	Department of Human Services	Contractor:	ASSEMBLIES OF GOD FAMILY SERVICES	
	Div/Prog:	Division of Children & Family Services	Location:	HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$5,948,978.42	Org. Term:	10/01/2020 06/30/2021	Procurement:	RFP
Total After Review:	\$7,380,435.42	Funding:	Federal - 27% - [Foster Care Title IV E]; State - 72%		
Total Projected:	\$4,008,079.60	MOF:	Contract Number: 4600047231		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	1,431,457.00	4,459,478.78	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2026	
Amd. 6	1,717,748.40	2,948,409.24	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2025	
Amd. 5	1,717,748.40	1,782,065.92	Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2024	
Amd. 4	287,075.76	1,782,065.92	Amend to add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2023	
Amd. 3	858,874.20	995,745.02	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2023	

Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.	06/30/2022
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.	
	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide	

75.	<b>Agency:</b> Department of Human Services		<b>Contractor:</b> CENTERS FOR YOUTH AND FAMILIES INC	
	<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$16,201,179.25	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$18,843,596.75	<b>Funding:</b> Federal - 30% - [Foster Care Title IV-E]; State - 69%		
<b>Total Projected:</b>	\$20,471,342.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044395	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,642,417.50	13,924,510.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2026
Amd. 6	2,537,388.75	11,575,553.25	Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 5	2,610,998.25	9,134,266.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.	06/30/2022
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.	06/30/2021
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

76.	Agency:	Department of Human Services		Contractor:	CET OF ARKANSAS LLC	
	Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$3,256,438.25	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ	
	Total After Review:	\$3,878,580.75	Funding:	Federal - 25% - [Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)]; State - 74%		
	Total Projected:	\$3,542,723.50	MOF:		Contract Number: 4600044396	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 6	622,142.50	2,760,951.75	Amend to extend, add funding, and increase Total Projected Cost to continue this agreement for Therapeutic Foster Care (TFC) services.	06/30/2026	
	Amd. 5	629,077.50	2,312,096.75	Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) services.	06/30/2025	
	Amd. 4	508,145.25	1,787,195.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024	

Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.	06/30/2021
	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.	

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<b>77. Agency:</b>	Department of Human Services	<b>Contractor:</b>	COMPREHENSIVE JUVENILE SERVICES INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$144,047.25	<b>Org. Term:</b>	07/01/2024 06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$264,086.63	<b>Funding:</b>	Federal - 30% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 69%	
<b>Total Projected:</b>	\$1,008,330.75	<b>MOF:</b>		<b>Contract Number:</b> 4600054699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	120,039.38	50,383.65	Amend to extend and add funding to continue this agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	06/30/2026
	144,047.25		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	

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<b>78. Agency:</b>	Department of Human Services	<b>Contractor:</b>	CONWAY COUNTY COMMUNITY SERVICE INC	
<b>Div/Prog:</b>	Division of Children & Family Services	<b>Location:</b>	MORRILTON	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,603,117.75	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,099,426.50	<b>Funding:</b>	Federal - 40% - [Foster Care Title IV-E]; State - 59%	
<b>Total Projected:</b>	\$3,297,890.75	<b>MOF:</b>		<b>Contract Number:</b> 4600044397
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	496,308.75	2,100,373.50	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.	06/30/2026
Amd. 5	470,758.75	1,673,828.25	Amend to extend, add funding, revise Budget and revise Performance Indicators to continue for Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 4	373,503.00	1,263,457.75	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	452,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

<b>79. Agency:</b> Department of Human Services		<b>Contractor:</b> COUNSELING ASSOCIATES INC		
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,314,673.16	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$4,929,789.41	<b>Funding:</b> Federal - 32% - [Foster Care Title IV-E (CFDA 93.658)]; State - 67%		
<b>Total Projected:</b>	\$6,480,716.50	<b>MOF:</b>	<b>Contract Number:</b> 4600044404	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	615,116.25	3,781,884.75	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.	06/30/2026
Amd. 6	575,605.00	3,282,189.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 5	0.00	2,674,022.00	Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 4	768,873.16	2,211,262.25	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 3	994,990.00	1,548,676.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.	06/30/2021
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	
<b>80. Agency:</b> Department of Human Services		<b>Contractor:</b> DANAS HOUSE INC		
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> DE WITT	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,285,510.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$2,364,085.00	<b>Funding:</b> Federal - 36% - [Therapeutic Foster Care IV-E CFDA]; State - 63%		
<b>Total Projected:</b>	\$3,372,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054690	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,078,575.00	596,680.00	Amend to extend and add funding to continue Emergency Shelter services provide temporary shelter for DCFS clients.	06/30/2026
Amd. 2	803,710.00	152,240.00	Amend to add funding to continue Emergency Shelter services provide temporary shelter for DCFS clients.	06/30/2025
Amd. 1	0.00	0.00	Amend to revise Performance Indicators to continue Emergency Shelter services provide temporary shelter for DCFS clients.	06/30/2025
	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.	

81.	Agency:	Department of Human Services		Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL	
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	
	State:	AR				
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$2,602,960.39	Org. Term:	10/01/2020 06/30/2021	Procurement:	RFP
	Total After Review:	\$3,266,603.39	Funding:	Federal - 35% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 64%		
	Total Projected:	\$975,601.20	MOF:	Contract Number: 4600047237		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 7	663,643.00	1,740,695.48	Amend to extend, add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2026	
	Amd. 6	769,828.80	1,136,525.40	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2025	
	Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024	
	Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023	
	Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023	
	Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023	
	Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022	
		104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		

82.	Agency:	Department of Human Services	Contractor:	INTEGRITY INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$217,000.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
	Total After Review:	\$434,000.00	Funding:	State - 100%	
Total Projected:	\$1,519,000.00	MOF:		Contract Number:	4600054517
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	217,000.00	124,889.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.	06/30/2026
		217,000.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients.	



<b>83. Agency:</b> Department of Human Services		<b>Contractor:</b> NORTHWEST AR CHILDRENS SHELTER INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> BENTONVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$706,275.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,706,275.00	<b>Funding:</b> Federal - 12% - [Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA]; State - 87%	
<b>Total Projected:</b>	\$4,943,925.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054689
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	1,000,000.00	460,917.00	Amend to extend, add funding, and revise budget to continue this agreement for Emergency Shelter services to provide temporary shelter for DCFS clients.
	706,275.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.
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<b>84. Agency:</b> Department of Human Services		<b>Contractor:</b> RAINBOW OF CHALLENGES INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> HOPE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054515
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	150,000.00	88,843.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.
	150,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DCFS
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<b>85. Agency:</b> Department of Human Services		<b>Contractor:</b> THE ANSWER FOSTER CARE	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$967,250.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,467,250.00	<b>Funding:</b> Federal - 43% - [Foster Care Title IV-E (CFDA 93.658)]; State - 57%	
<b>Total Projected:</b>	\$6,770,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	500,000.00	193,076.59	Amend to extend and add funding to continue this agreement for Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.
	967,250.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide
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<b>86. Agency:</b> Department of Human Services		<b>Contractor:</b> TREATMENT HOMES INC	
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$5,784,075.59	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$7,021,334.34	<b>Funding:</b> Federal - 33% - [Foster Care Title IV-E]; State - 66%	
<b>Total Projected:</b>	\$8,194,545.75	<b>MOF:</b>	<b>Contract Number:</b> 4600044401
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	1,237,258.75	5,065,893.50	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care Services for DCFS clients statewide.

Amd. 5	1,328,052.50	4,084,618.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2025
Amd. 4	0.00	3,213,484.50	Amend to extend for time only to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2024
Amd. 3	978,565.84	2,273,638.00	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

**87. Agency:** Department of Human Services

**Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE

**Div/Prog:** Division of Children & Family Services

**Location:** FORT SMITH

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$9,675,200.38 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$11,189,950.38 **Funding:** Federal - 35% - [93.658 - Therapeutic Foster Care; Foster Care Title IV E]; State - 64%

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

**Contract Number:** 4600044400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,514,750.00	7,888,208.00	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.	06/30/2026
Amd. 7	1,603,445.00	6,674,304.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2025
Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.	06/30/2024
Amd. 5	1,607,643.88	3,701,359.75	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).	06/30/2022
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2021
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.	
	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

<b>88. Agency:</b> Department of Human Services		<b>Contractor:</b> WESTERN ARKANSAS COUNSELING & GUIDANCE		
<b>Div/Prog:</b> Division of Children & Family Services		<b>Location:</b> FORT SMITH	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,270,800.00	<b>Org. Term:</b> 10/01/2020 06/30/2021	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,562,800.00	<b>Funding:</b> Federal - 60% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive]; State - 39%		
<b>Total Projected:</b>	\$1,573,880.00	<b>MOF:</b>	<b>Contract Number:</b> 4600047317	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	292,000.00	975,000.00	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living Services.	06/30/2026
Amd. 5	292,000.00	737,800.00	Amend to extend , add funding; and revise performance indicators to continue Supervised Independent Living Services.	06/30/2025
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2024
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.	06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.	06/30/2022
	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county	
<b>89. Agency:</b> Department of Human Services		<b>Contractor:</b> EXPRESS EMPLOYMENT PROFESSIONALS		
<b>Div/Prog:</b> Division of County Operations		<b>Location:</b> PINE BLUFF	<b>State:</b> AR	
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$310,000.00	<b>Org. Term:</b> 07/19/2023 07/18/2024	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$572,120.32	<b>Funding:</b> Federal - 50% - [Field Operations Admin]; State - 50%		
<b>Total Projected:</b>	\$280,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600053051	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	262,120.32	251,677.86	Amend to extend, add funds at the current rate, and increase the Total Projected Cost for this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2026
Amd. 2	100,000.00	155,361.36	Amend to extend, add funds at the current rate, and increase the Total Projected Cost for this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2025
Amd. 1	170,000.00	34,340.25	Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2024
	40,000.00		Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	

<b>90. Agency:</b> Department of Human Services		<b>Contractor:</b> ABLE THERAPY AND CONSULTATIVE	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$507,520.00	<b>Org. Term:</b> 07/01/2024 06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,015,040.00	<b>Funding:</b> State - 28%; Other - 71% - [Title XIIX Reimbursement]	
<b>Total Projected:</b>	\$3,552,640.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054673
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	507,520.00	293,548.50	Amend to extend and add funding to continue physical therapy services at the Conway Human Development Center.
	507,520.00		PHYSICAL THERAPY SERVICES (CHDC)
<b>91. Agency:</b> Department of Human Services		<b>Contractor:</b> AREA AGENCY ON AGING OF SE ARKANSAS	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> PINE BLUFF	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$6,736,000.00	<b>Org. Term:</b> 07/01/2023 06/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$10,236,000.00	<b>Funding:</b> Federal - 73% - [Medical Assistance Program]; State - 26%	
<b>Total Projected:</b>	\$25,452,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052323
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	3,500,000.00	5,673,871.91	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.
Amd. 1	3,100,000.00	1,677,354.75	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.
	3,636,000.00		Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. Region F
<b>92. Agency:</b> Department of Human Services		<b>Contractor:</b> DR SUZI WALLACE PHD CLINICAL	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> FORT SMITH	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 06/01/2025 05/31/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$225,000.00	<b>Funding:</b> State - 28%; Other - 71% - [Contracts Booneville]	
<b>Total Projected:</b>	\$1,575,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056177
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	225,000.00		To establish a contract providing psychological examiner services for the residents of the Booneville Human Development Center.
<b>93. Agency:</b> Department of Human Services		<b>Contractor:</b> MARSH GEORGE CLINIC PA	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> WARREN	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$125,000.00	<b>Funding:</b> State - 28%; Other - 71% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056007
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

125,000.00

To establish a contract providing physician services for residents of the Southeast Arkansas Human Development Center.

<b>94. Agency:</b> Department of Human Services		<b>Contractor:</b> PHARMACY CARE OF ARKANSAS LLC	
<b>Div/Prog:</b> Division of Developmental Disabilities Services		<b>Location:</b> ARKADELPHIA	<b>State:</b> AR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$3,683,000.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$4,183,000.00	<b>Funding:</b> State - 27%; Other - 72% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$2,226,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044744
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	500,000.00	2,979,794.36	Amend to extend, add funding at the current rate, and increase the Total Projected Cost to continue pharmacy services for residents at all five Human Development Centers located throughout the state.
Amd. 6	698,000.00	2,314,879.60	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.
Amd. 5	698,000.00	1,585,968.20	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.
Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.
	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.

<b>95. Agency:</b> Department of Human Services		<b>Contractor:</b> FRIENDSHIP COMMUNITY CARE INC	
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$555,975.60	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$535,975.60	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$67,884.70	<b>MOF:</b>	<b>Contract Number:</b> 4600043770
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	-20,000.00	80,782.51	Amend to extend, reduce funds, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.

Amd. 6	50,000.00	72,183.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	135,770.00	43,911.51	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	135,770.00	39,630.77	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	15,390.75	28,750.21	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	15,390.75	15,754.58	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	135,769.40	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

96.	Agency:	Department of Human Services		Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	FORT SMITH	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$8,047,158.26	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$9,636,853.08	Funding:	Federal - 16% - [TANF (CFDA 93.558)]; State - 83%		
Total Projected:		\$12,061,694.68	MOF:	Contract Number: 4600046571		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	1,589,694.82	7,228,614.32	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2026		
Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2025		
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024		
Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024		
Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2023		

Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

97.	Agency:	Department of Human Services		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$13,493,808.05	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$16,123,211.34	Funding:	Federal - 12% - [TANF (CFDA 93.558)]; State - 87%		
Total Projected:		\$19,939,554.60	MOF:	Contract Number: 4600046569		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 7	2,629,403.29	12,331,971.76	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2026		
Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2025		
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024		
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.	06/30/2024		
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2023		
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022		
Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.			
	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.			

<b>98. Agency:</b> Department of Human Services		<b>Contractor:</b> COUNSELING CLINIC INC		
<b>Div/Prog:</b> Division of Youth Services		<b>Location:</b> BENTON	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$5,649,960.67	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$6,785,253.00	<b>Funding:</b> Federal - 17% - [Temporary Aid to Needy Families (TANF)]; State - 82%		
<b>Total Projected:</b>	\$8,068,786.60	<b>MOF:</b>	<b>Contract Number:</b> 4600046573	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 8	1,135,292.33	5,080,025.30	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2026
Amd. 7	0.00	4,702,594.62	Amend revise performance indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2025
Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

<b>99. Agency:</b> Department of Human Services		<b>Contractor:</b> EAST ARKANSAS YOUTH SERVICES INC		
<b>Div/Prog:</b> Division of Youth Services		<b>Location:</b> MARION	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$7,922,706.88	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$9,464,930.81	<b>Funding:</b> Federal - 15% - [Temporary Aid to Needy Families (TANF)]; State - 84%		
<b>Total Projected:</b>	\$11,722,996.11	<b>MOF:</b>	<b>Contract Number:</b> 4600046570	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	1,542,223.93	7,160,852.68	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2026



Amd. 6	1,542,223.93	5,495,110.10	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2025
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2024
Amd. 4	1,580,003.40	3,959,787.87	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2024
Amd. 3	1,600,159.85	2,387,049.11	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2022
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	
	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	

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**100. Agency:** Department of Human Services      **Contractor:** OUACHITA CHILDRENS CENTER INC  
**Div/Prog:** Division of Youth Services      **Location:** HOT SPRINGS      **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,097,822.87    **Org. Term:** 07/01/2020 06/30/2021    **Procurement:** RFQ  
**Total After Review:** \$4,905,576.81    **Funding:** Federal - 21% - [Temporary Aid to Needy Families (TANF)]; State - 78%  
**Total Projected:** \$5,949,103.23    **MOF:**      **Contract Number:** 4600046575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	807,753.94	2,908,207.00	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2026
Amd. 6	807,753.94	2,908,206.97	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2025
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 3	815,011.23	1,253,050.79	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2023

Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022
Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.	
	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties	

**101. Agency:** Department of Human Services **Contractor:** PHOENIX YOUTH AND FAMILY SERVICES I  
**Div/Prog:** Division of Youth Services **Location:** CROSSETT **State:** AR  
**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,106,670.08 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

**Total After Review:** \$4,926,210.59 **Funding:** Federal - 18% - [Temporary Aid to Needy Families (TANF)]; State - 81%

**Total Projected:** \$5,751,880.96 **MOF:** **Contract Number:** 4600046576

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	819,540.51	3,763,589.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2026
Amd. 7	819,540.51	2,880,837.05	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2025
Amd. 6	0.00	2,270,918.76	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 5	68,155.85	2,074,764.19	Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2023
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.	
	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	

<b>102. Agency:</b>	Department of Human Services		<b>Contractor:</b>	PROFESSIONAL COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,751,636.74	<b>Org. Term:</b>	07/01/2020 06/30/2021	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$3,282,792.88	<b>Funding:</b>	Federal - 27% - [TANF]; State - 72%		
<b>Total Projected:</b>	\$4,096,146.11	<b>MOF:</b>		<b>Contract Number:</b>	4600046574
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 7	531,156.14	2,439,293.27	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2026
Amd. 6	531,156.14	1,883,708.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2025
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
Amd. 4	533,654.91	1,354,002.66	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
Amd. 3	562,275.23	815,169.52	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2022
Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.		
	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke		

<b>103. Agency:</b>	Department of Human Services		<b>Contractor:</b>	SMACKEYS BBQ & CATERING LLC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$960,150.00	<b>Org. Term:</b>	07/01/2022 06/30/2023	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$1,260,150.00	<b>Funding:</b>	Federal - 31% - [TANF (CFDA 93.558)]; State - 68%		
<b>Total Projected:</b>	\$2,322,810.00	<b>MOF:</b>		<b>Contract Number:</b>	4600051057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	300,000.00	704,002.00	Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2026
Amd. 4	495,000.00	302,642.00	Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2025
Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2024

Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2024
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	06/30/2023
	49,500.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).	

104.	Agency:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
	Div/Prog:	Division of Youth Services		Location:	TEXARKANA	
	State:	AR				
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$11,138,135.59	Org. Term:	07/01/2020 06/30/2021	Procurement:	RFQ
	Total After Review:	\$13,375,072.39	Funding:	Federal - 24% - [Temporary Aid to Needy Families (TANF)]; State - 75%		
	Total Projected:	\$15,920,409.68	MOF:	Contract Number: 4600046577		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	2,236,936.80	9,951,741.99	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 11., Judicial Districts 8N, 8S, 9W, and 13.			06/30/2026
Amd. 6	2,236,936.80	7,533,060.48	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			06/30/2025
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			06/30/2024
Amd. 4	2,383,851.28	5,334,826.97	Amend to extend, add funding, revise rate sheet, revise scope of work, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			06/30/2024
Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.			
	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.			

<b>105. Agency:</b>	Department of Human Services		<b>Contractor:</b>	UNITED FAMILY SERVICES INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	PINE BLUFF	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$18,756,197.64	<b>Org. Term:</b>	07/01/2020 06/30/2021	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$22,417,870.69	<b>Funding:</b>	Federal - 12% - [TANF (CFDA 93.558)]; State - 87%		
<b>Total Projected:</b>	\$27,626,518.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046572
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	3,661,673.05	16,985,968.88	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2026	
Amd. 6	3,667,673.05	13,029,656.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2025	
Amd. 5	0.00	10,280,837.12	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2024	
Amd. 4	3,784,343.96	9,360,822.71	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2024	
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2023	
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022	
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.		
	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W. Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.		
<b>106. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	MANGAN HOLCOMB PARTNERS	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,400,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$4,250,000.00	<b>Funding:</b>	State - 80%; Other - 20% - [Conservation Tax]		
<b>Total Projected:</b>	\$5,950,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600056044
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	850,000.00	2,716,030.85	Purpose of Agreement Action is to revise contract to Agency Business Area 0865, extend the ending date and add annual funding to continue marketing and communications services for Arkansas Heritage. Previous Agreement Number is 4600049241.	06/30/2026	
Amd. 4	850,000.00	1,948,405.16	Amend to extend and add funding to continue marketing and communications services for Arkansas Heritage.	06/30/2025	

Amd. 3	850,000.00	1,405,711.50	The purpose of this contract is to add funds and extend for an additional year.	06/30/2024
Amd. 2	850,000.00	324,482.56	The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.	06/30/2023
Amd. 1	0.00	0.00	The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.	
	850,000.00		Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.	

<b>107. Agency:</b>	Department of Parks, Heritage, and Tourism - Division of Heritage		<b>Contractor:</b>	QUALITY SECURITY SERVICE INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$146,175.60	<b>Org. Term:</b>	07/01/2024 06/30/2025	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$341,839.95	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,023,229.20	<b>MOF:</b>		<b>Contract Number:</b>	4600054739
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	195,664.35	89,034.43	Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.	06/30/2026	
	146,175.60		Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.		

<b>108. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b>	CRANFORD JOHNSON ROBINSON WOODS	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$12,300,000.00	<b>Org. Term:</b>	06/01/2019 05/31/2020	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$15,150,000.00	<b>Funding:</b>	Federal - 100% - [National Highway Traffic Safety Administration]		
<b>Total Projected:</b>	\$13,300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044153
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	2,850,000.00	11,194,275.39	This amendment is to renew the contract and funding for an additional one-year term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2026	
Amd. 5	2,350,000.00	8,338,082.73	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2025	
Amd. 4	2,350,000.00	6,321,129.07	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2024	

Amd. 3	1,900,000.00	4,866,722.10	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2023
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

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**109. Agency:** Department of Public Safety - Division of Emergency Management **Contractor:** MOTOROLA SOLUTIONS INC

**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/26/2025 05/25/2026 **Procurement:** CC

**Total After Review:** \$678,662.87 **Funding:** Cash - 100%

**Total Projected:** \$678,662.87 **MOF:** **Contract Number:** 4502273628

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	678,662.87		AC to DC Backup Power System Conversion	

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**110. Agency:** Department of Transformation and Shared Services **Contractor:** APTUS FINANCIAL

**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2025 04/30/2028 **Procurement:** RFP

**Total After Review:** \$917,090.40 **Funding:** Cash - 100%

**Total Projected:** \$2,165,097.88 **MOF:** **Contract Number:** 4600055963

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	917,090.40		The Public Student Loan Forgiveness Program (PSLFP) is designed to guide state employees through the entire PSLFP process to determine eligibility, educate employees on the benefits of PSLFP, advise on loan payment options, assist applicants in participation and navigation in the PSLFP, and advise on all facets of the program.	

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**111. Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE

**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$247,493.20 **Org. Term:** 08/01/2022 07/31/2023 **Procurement:** IB

**Total After Review:** \$331,389.20 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$557,908.40 **MOF:** **Contract Number:** 4600051041

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	83,896.00	241,197.95	Adding funds and extending expiration date to 07/31/2026 for janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY26	07/31/2026

Amd. 2	83,896.00	163,580.45	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY25	07/31/2025
Amd. 1	83,896.00	59,648.13	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	07/31/2024
	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	

**112. Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$351,130.40 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** IB

**Total After Review:** \$517,810.40 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$1,106,700.00 **MOF:** **Contract Number:** 4600053040

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	166,680.00	351,130.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY26 AND EXTEND CONTRACT DATE UNTIL JULY 31, 2026.	07/31/2026
Amd. 2	34,930.40	303,025.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY25 DUE TO SQUARE FOOTAGE CHANGE.	07/31/2025
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	07/31/2025
	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	

**113. Agency:** Department of Transformation and Shared Services - Building Authority Division **Contractor:** ANTONIO DESHUN MOORE  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$200,553.96 **Org. Term:** 08/01/2023 07/31/2024 **Procurement:** IB

**Total After Review:** \$302,708.04 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

**Total Projected:** \$688,799.16 **MOF:** **Contract Number:** 4600053039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	102,154.08	184,727.27	EXTENDING CONTRACT EXPIRATION DATE UNTIL 07/31/2026 FOR JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES .	07/31/2026
Amd. 2	3,754.20	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25	07/31/2025
Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25	07/31/2025
	98,399.88		JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	



<b>114. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$253,375.04	<b>Org. Term:</b>	08/01/2023 07/31/2024	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$390,813.68	<b>Funding:</b>	Other - 100% - [Rent Revenue From DBA Portfolio]		
<b>Total Projected:</b>	\$789,599.16	<b>MOF:</b>		<b>Contract Number:</b>	4600053038
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	137,438.64	237,598.23	AMENDMENT IS TO EXTEND CONTRACT EXPIRATION UNTIL 07/31/2026 AND TO ADD FUNDS TO COVER FY26 EXPENSES.		07/31/2026
Amd. 2	24,638.76	111,612.81	AMENDMENT TO ADD FUNDS TO COVER FY25		07/31/2025
Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.		07/31/2025
	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.		
<b>115. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$250,871.76	<b>Org. Term:</b>	09/01/2023 08/31/2024	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$376,307.64	<b>Funding:</b>	Other - 100% - [RENT REVENUE FROM DBA PORTFOLIO]		
<b>Total Projected:</b>	\$878,051.16	<b>MOF:</b>		<b>Contract Number:</b>	4600053170
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	125,435.88	226,073.75	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE UNTIL 08/31/2026 TO COVER FY26		08/31/2026
Amd. 1	125,435.88	123,128.20	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25		08/31/2025
	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.		
<b>116. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	ANTONIO DESHUN MOORE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$417,599.76	<b>Org. Term:</b>	09/01/2023 08/31/2024	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$645,563.16	<b>Funding:</b>	Other - 100% - [REV FROM DBA PORTFOLIO]		
<b>Total Projected:</b>	\$1,461,599.16	<b>MOF:</b>		<b>Contract Number:</b>	4600053114
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	227,963.40	398,624.03	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION UNTIL AUGUST 31, 2026 TO COVER FY26 EXPENSES.		08/31/2026
Amd. 1	208,799.88	173,999.90	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25.		08/31/2025
	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.		

117.	<b>Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	MIRACLE WINDOW CLEANING INC	
				<b>Location:</b>	ALEXANDER	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$224,097.15	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$286,713.08	<b>Funding:</b>	Other - 100% - [Rent Revenue From DBA Portfolio]		
	<b>Total Projected:</b>	\$381,045.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048947		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 4	62,615.93	219,392.75	ADDING FUNDS FOR THE RENEWAL AND EXTENDING EXPIRATION DATE UNTIL 06/30/2026 FOR WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2026
	Amd. 3	60,792.15	158,775.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2025
	Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2024
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2023	
	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.			
118.	<b>Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	SHARP PROPERTY MANAGEMENT	
				<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$366,566.40	<b>Org. Term:</b>	09/01/2023 08/31/2024	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$549,849.60	<b>Funding:</b>	Other - 100% - [Rent Revenue From DBA Portfolio]		
	<b>Total Projected:</b>	\$1,282,982.40	<b>MOF:</b>	<b>Contract Number:</b> 4600053094		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 2	183,283.20	336,019.20	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY26		08/31/2026
	Amd. 1	183,283.20	152,736.00	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY25		08/31/2025
		183,283.20		Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.		
119.	<b>Agency:</b>	Department of Veterans Affairs		<b>Contractor:</b>	1 OF A KIND IN HOME CARE AND MEDICAL	
				<b>Location:</b>	FORT SMITH	<b>State:</b> AR
	<b>Service Type:</b>	Technical & General Services (TGS)				
	<b>Total Authorized:</b>	\$2,179,552.00	<b>Org. Term:</b>	07/01/2024 06/30/2028	<b>Procurement:</b>	IB
	<b>Total After Review:</b>	\$2,679,552.00	<b>Funding:</b>	Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident Pay]		
	<b>Total Projected:</b>	\$3,814,216.00	<b>MOF:</b>	<b>Contract Number:</b> 4600054474		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 1	500,000.00	160,270.07	TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	06/30/2028
	2,179,552.00		TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	

**120. Agency:** Department of Veterans Affairs **Contractor:** ARKANSAS HEALTHCARE PERSONNEL INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,303,744.00 **Org. Term:** 04/01/2024 03/31/2028 **Procurement:** RFQ

**Total After Review:** \$2,303,744.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

**Total Projected:** \$2,281,552.00 **MOF:** **Contract Number:** 4600054145

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,000,000.00	486,346.29	To add additional funding for Fy26 and adjustment in the total projected cost for temporary RN, LPN, and CNA services	03/31/2028
	1,303,744.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	

**121. Agency:** Department of Veterans Affairs **Contractor:** T SCOTT SIMMONS  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$310,000.00 **Org. Term:** 08/23/2019 08/19/2020 **Procurement:** CB

**Total After Review:** \$460,000.00 **Funding:** Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Resident pay]

**Total Projected:** \$294,000.00 **MOF:** **Contract Number:** 4600045288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	297,160.94	To add funds and extend contract date for Medical Director Service at North Little Rock Veterans Home	06/30/2027
Amd. 5	100,000.00	189,235.34	MEDICAL DIRECTOR SERVICE FOR NORTH LITTLE ROCK VETERANS HOME	06/30/2025
Amd. 4	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2024
Amd. 3	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2023
Amd. 2	42,000.00	71,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2022
Amd. 1	42,000.00	36,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2021
	42,000.00		MEDICAL DIRECTOR FOR NLRVH	

**122. Agency:** Highway & Transportation Dept - Retirement **Contractor:** Meridian Investment Advisors  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,795,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$1,950,000.00 **Funding:** Trust - 100%

**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** ASHERS002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	155,000.00	1,721,250.00	To extend the date of the contract and request additional funds.	06/30/2026
Amd. 11	155,000.00	1,566,250.00	To extend date of the contract and request additional funds.	06/30/2025
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.	06/30/2024
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.	06/30/2023

Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.	06/30/2022
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.	06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00 140,000.00	105,000.00	Date extension and to request additional funds. Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	06/30/2015

**123. Agency:** Highway & Transportation Dept - Retirement **Contractor:** OSBORN, CARREIRO & ASSOCIATES, INC.  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$457,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$533,000.00 **Funding:** Trust - 100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** ASHERS006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	76,000.00	441,000.00	To extend date of contract and request additional funds.	06/30/2026
Amd. 6	74,000.00	369,000.00	To extend date of contract and to request additional funds.	06/30/2025
Amd. 5	0.00	298,000.00	To extend date of the contract	06/30/2024
Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00 125,000.00	32,000.00	To extend date and request additional funding This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	06/30/2020

**124. Agency:** SAU-Tech **Contractor:** STRICKLY BUSINESS LAWN CARD  
**Location:** Camden **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** CB

**Total After Review:** \$61,425.00 **Funding:** State - 100%

**Total Projected:** \$61,425.00 **MOF:** **Contract Number:** RA251150005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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61,425.00

Mowing all grounds, weedeating, and edging around all buildings, sidewalks, flowerbeds, and ditches. Blowing off all debris from all walks and drives as needed in the following three areas of SAU Tech Main Campus, Highland Park Hall, and SAU Tech Uptown Center.

**125. Agency:** State Department for Social Security  
Administration Disability Determination

**Contractor:** ANTHONY P BUCOLO

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$294,609.20 **Org. Term:** 02/01/2024 06/30/2025 **Procurement:** RFQ

**Total After Review:** \$726,583.60 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$997,000.00 **MOF:** **Contract Number:** 4600054006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	431,974.40	119,106.59	To increase funding amount and extend date for the new biennium. FY26 - \$102.81*2080=\$213,844.80 fy27 - \$104.87*2080=\$218,129.60" less expensed through 03/31/2025	06/30/2027
	294,609.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**126. Agency:** State Department for Social Security  
Administration Disability Determination

**Contractor:** BALLARD CLARENCE ERVIN

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ

**Total After Review:** \$463,736.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600056196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**127. Agency:** State Department for Social Security  
Administration Disability Determination

**Contractor:** BRADLEY WILLIAMS PHD

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$448,111.20 **Org. Term:** 07/01/2023 06/30/2025 **Procurement:** RFQ

**Total After Review:** \$918,000.00 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$1,500,000.00 **MOF:** **Contract Number:** 4600052740

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	469,888.80	399,694.60	To increase funding and extend expiration date for the new biennium. FY26 - \$101.71*2280=\$231,898.80; FY27 - \$103.74*2080=\$236,527.20; less expensed through 3/31/2025	06/30/2027
	448,111.20		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**128. Agency:** State Department for Social Security Administration Disability Determination  
**Contractor:** CENTRAL ARKANSAS MEDICAL SERVICES  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ  
**Total After Review:** \$463,736.00 **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$1,400,000.00 **MOF:** **Contract Number:** 4600056201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**129. Agency:** State Department for Social Security Administration Disability Determination  
**Contractor:** CHRISTAL JANSSEN PSYD  
**Location:** MAUMELLE **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$457,664.40 **Org. Term:** 07/01/2023 06/30/2025 **Procurement:** RFQ  
**Total After Review:** \$936,145.20 **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$1,520,000.00 **MOF:** **Contract Number:** 4600052739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	478,480.80	404,654.92	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2027
	457,664.40		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**130. Agency:** State Department for Social Security Administration Disability Determination  
**Contractor:** CHRISTIE M COBB  
**Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$985,000.00 **Org. Term:** 08/01/2020 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$998,000.00 **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$985,000.00 **MOF:** **Contract Number:** 4600046945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	13,000.00	518,367.06	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2027

Amd. 2	394,370.00	296,223.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2025
Amd. 1	431,600.00	69,424.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
	159,030.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

**131. Agency:** State Department for Social Security Administration Disability Determination

**Contractor:** GOLDIE MICHELLE LECOMPT

**Location:** SHERIDAN

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$374,800.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$543,917.63 **Funding:** Federal - 100% - [Social Security Administration]

**Total Projected:** \$374,800.00 **MOF:** **Contract Number:** 4600048923

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	169,117.63	267,722.25	To extend expiration date for the new biennium. FY26 - \$36.72*2280=\$83,721.60; FY27 - \$37.45*2280=\$85,386.00; less expensed through 3/31/2025	06/30/2027

Amd. 2	237,520.00	125,152.50	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	06/30/2025
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Amd. 1	12,480.00	25,509.00	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	
	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	

<b>132. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> HUBER FRAZIER KENNEDY MD	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$239,200.00	<b>Org. Term:</b> 07/01/2023 06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$489,266.63	<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$850,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052718
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	250,066.63	118,248.94	To increase funding and extend expiration date for the new biennium. 06/30/2027
			FY26 - \$119.03*1040=\$123,791.20; FY27 - \$121.41*1040=\$126,266.40; less expensed through 3/31/2025
	239,200.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
<b>133. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> JAMES B HAZLEWOOD	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2027	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$463,736.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600056200
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
<b>134. Agency:</b> State Department for Social Security Administration Disability Determination		<b>Contractor:</b> JANET RILEY CATHEY	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$443,601.60	<b>Org. Term:</b> 07/01/2023 06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$850,000.00	<b>Funding:</b> Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600052738
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	406,398.40	288,742.10	To increase funding amount and extend expiration date. The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy. 06/30/2027
			The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.
	443,601.60		



<b>135. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	JOHN M GIBLIN	
			<b>Location:</b>	MAUMELLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	07/01/2025 06/30/2027	
<b>Total After Review:</b>	\$463,736.00		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600056198	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
<b>136. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	PATRICK R FIELDS	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	07/01/2025 06/30/2027	
<b>Total After Review:</b>	\$463,736.00		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600056197	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
<b>137. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	REID MEDICAL INC	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$437,112.00		<b>Org. Term:</b>	07/01/2023 06/30/2025	
<b>Total After Review:</b>	\$894,088.00		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,500,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600052741	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	456,976.00	300,405.06	To increase funding and extend expiration date for the new biennium. FY26 - \$108.76*2080=\$226,220.80; FY27 - \$110.94*2080=\$230,755.20; less expensed through 3/31/2025	06/30/2027	
	437,112.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		

<b>138. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	ROSEY SEGUIN-CALDERON	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	07/01/2025 06/30/2027	
<b>Total After Review:</b>	\$463,736.00		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600056204	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
<b>139. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	SUSAN BETH SCHMITZ	
			<b>Location:</b>	ROLAND	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	07/01/2025 06/30/2027	
<b>Total After Review:</b>	\$456,976.00		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600056203	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	456,976.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
<b>140. Agency:</b>	State Department for Social Security Administration Disability Determination		<b>Contractor:</b>	WILLIAM E HARRISON	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	07/01/2025 06/30/2027	
<b>Total After Review:</b>	\$495,580.80		<b>Funding:</b>	Federal - 100% - [Social Security Administration]	
<b>Total Projected:</b>	\$1,485,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	4600056199	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
	495,580.80		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
<b>141. Agency:</b>	University of Arkansas at Little Rock		<b>Contractor:</b>	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS	
			<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	05/22/2025 05/21/2028	
<b>Total After Review:</b>	\$150,000.00		<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$150,000.00		<b>MOF:</b>		
			<b>Contract Number:</b>	RA25145501	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	

150,000.00

Contractor will provide professional cleaning services for four residence halls (East Hall, West Hall, North Hall and South Hall) and the University Village apartment complex during specific periods, on an as-needed basis as described in Invitation for Bid FB-25-027. The peak time for these cleaning services will be during the summer months, but may extend throughout the year on an as-needed basis. Occupied rooms will not be cleaned unless requested by Campus Living. General Cleaning Expectations for all areas, restrooms, and kitchens shall be as set forth in Sections 2.1.A., 2.1.B., and 2.1.C. of IFB FB-25-027.

**142. Agency:** University of Arkansas Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM

**Location:** Batesville

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$257,718.40 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

**Total After Review:** \$493,816.18 **Funding:** Cash - 100%

**Total Projected:** \$408,885.59 **MOF:** **Contract Number:** RA2116801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	236,097.78	220,638.40	Amend to extension for time and add funding.	06/30/2028
Amd. 3	147,260.00	111,558.40	This services contract between the University of Arkansas Community College at Batesville and White River Health Systems is a collaboration to provide mental health counseling services to UACCB students. This amended contract was for \$56,558.40 annually, with an allowance for 3% annual increases. The availability of qualified mental health counselors continues to decrease and the cost for mental health counselors continues to increase, necessitating an increase in the cost for contracted mental health counseling services. This amendment is a request to increase the annual amount up to \$72,000 for one counselor. This provides funding until 6/30/25 for one counselor.	06/30/2025
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022	
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.	
	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.	