

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	RFP
5 ,	_		Issued	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,

Jussica Patterson

Jessica Patterson



Department of Transformation and Shared Services Governor Sarah Huckabee Sanders Secretary Leslie Fisken

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 <u>osp.review@arkansas.gov</u> 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: <u>870-972-3449</u> Email: <u>lglasco@astate.edu</u>

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 Phone: (870) 972-3000
Arkansas State University	Physical address:
P.O. Box 2710	319 University Loop 100 West
State University, AR 72467	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.

afterson

Approver's Signature

5/9/2025

Date



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 <u>osp.review@arkansas.gov</u> 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: 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?

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

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 capcity, 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.

Jussica Patterson

Approver's Signature

<u>5/6/2025</u> Date

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

1. Agen	cy: Departme	ent of Education	Contractor:	PETTIT & PETTIT CONSULTIN INC	G ENGINEERS
			Location:	LITTLE ROCK	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)			
Total Autho	rized:	\$0.00 Org. Term: 07/01/2	025 06/30/202	9 Procurement: ABA	
Total After		\$2,000,000.00 Funding: Trust - 1	00%		
Total Projec	eted:	\$2,000,000.00 MOF:		Contract Number: 460	0056186
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	2,000,000.00	ON CALL ENGINE	ERING SERVIO	CES	
2. Agen	· ·	ent of Parks, Heritage, and Tourism - ks and Tourism Divisions		HALFF ASSOCIATES INC	
			Location:	DALLAS	State: TX
• •		al Consultant Services (PCS)			
Total Autho		\$599,087.30 Org. Term: 09/01/2			
Total After		. 8	100% - [Amend	-	0040000
Total Projec		\$250,000.00 MOF :		Contract Number: 460	
<u>Org/Amt:</u> Amd. 11	<u>Amount</u> 962.14		s to construction	Nebo Wastewater Treatment Plant and Village Creek Sports contract award.	<u>New Exp Date</u> 06/30/2027
Amd. 10	10,214.17	379,343.69 Extend time and incr Wastewater Treatme Plant due to Change	nt Plant and Mo	unt Nebo Wastewater Treatment	06/30/2027
Amd. 9	78,234.50	Park, Tennis Court a Treatment Plant Imp	nt Plant Improve nd Playground a rovements at Mo	erease Expense \$10,000 for ements at Mount Magazine State t Village Creek, Wastewater punt Nebo, Day Use Restroom at at Cossatot River State Park.	06/30/2025
Amd. 8	30,888.75		unt Magazine S te Park and Kars	tate Park, Area A Bathhouse at t Restrooms and Pit Toilet at	06/30/2025
Amd. 7	24,658.62	Wastewater Treatme	lhead at Delta H nt Plant Improve	ease Reimbursable Expense eritage Trail State Park, ments at Mount Magazine State Dardanelle State Park.	06/30/2025
Amd. 6	66,721.10	State Park, Wastewa State Park, Tennis C Spring Lake Trail Im	ter Treatment Pla ourt and Playgro provements at N	Trailhead at Delta Heritage Trail ant Improvements at Lake Charles und at Village Creek State Park, Mammoth Springs State Park and t Crowley"s Ridge State Park.	06/30/2025

Amd. 5	78,439.62	159,619.87 Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley''s Ridge State Parks.	projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth				
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.	Frail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for				
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. Agen		ent of Parks, Heritage, and Tourism - Contractor: MCCLELLAND CONSULTING	G ENGINEERS				
		Location: LITTLE ROCK	State: AR				
Service Type	e: Professiona	al Consultant Services (PCS)					
Total Autho	rized:	\$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 Projec	ted:	\$73,684.09 MOF: Contract Number: 46	00044654				
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>				
Amd. 16	41,154.71	685,736.98 Increase Services \$41,154.71 for Lake Catherine Marina due to Chang Orders to construction and ADPHT North Street Parking Lot.	e 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 Oa Lake State Parks.					
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.					
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		06/30/2025
		projects at Lake Catherine and Pinnacle Mountain State Parks.	
Amd. 8	67,559.70	273,516.78 Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinset Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Park and extend time.	
Amd. 7	95,475.50	196,178.20 Increase Compensation \$95,475.50 for projects located at DeGray La Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	ke 06/30/2023
Amd. 6	15,255.55	180,777.41 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 5	14,880.34	158,401.14 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	
Amd. 4	68,013.18	111,932.21 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	ſ
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.	r
Amd. 1	88,636.65	0.00 Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.	ŗ
	67,398.89	To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construct repair / renovation projects within the Arkansas State Park System.	tion /
4. Agen	-, -	ent of Parks, Heritage, and Tourism - Contractor: POLLUTION MANAGEMEN	T INC
	State I all	Location: LITTLE ROCK	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)	
Total Autho	rized:	\$271,533.95 Org. Term: 04/01/2023 03/31/2027 Procurement: ABA	
Total After I		\$284,737.20 Funding: Other - 100% - [Amendment 75]	
Total Projec		\$500,000.00 MOF: Contract Number: 4	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 13,203.25	Paid To DateObjective:111,292.06Increase Services \$13,203.25 for Pinnacle Mountain State Park Share Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant	<u>New Exp Date</u> ed 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 03/31/2027 Improvements Queen Wilhelmina State Park.				
Amd. 2	44,435.00	Use Trail (Arbo State Park and (CAP) and Was	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				
Amd. 1	5,000.00 101,328.56	(Corrective Act To provide pro- plans and speci	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park. 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.			03/31/2027 le	
5. Age		ent of Parks, Heritage, and Tou ks and Tourism Divisions	rism - Contractor:	TAYLOR KEN	MPKES ARCHITE	CTS PA	
			Location:	HOT SPRING	S	State: AR	
Service Ty	pe: Profession	al Consultant Services (PCS)					
Total Auth	-	\$457,485.06 Org. Term: 09	/01/2021 06/30/202	5 Procuremen	t: ABA		
Total After	· Review:	-	her - 100% - [Amend				
Total Proje	ected:	\$250,000.00 MOF :	Ľ	-	act Number: 4600	049283	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>	
Amd. 11	4,428.28	268,725.26 Increase Servic	to construction and M			06/30/2027	
Amd. 10	46,032.48		d increase Services \$4 Mount Magazine Vis Lake Chicot Pool Rep	itor Center Sidin		06/30/2027	
Amd. 9	71,931.33		ents, Crater of Diamor State Park Camper C	nds State Park Po	ol Improvements,		
Amd. 8	12,041.81	Center and Peti	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor 06 Center and Petit Jean State Park Mather Lodge Hospitality Improvements.			06/30/2025	
Amd. 7	19,684.47		es \$19,684.47 for Lal 7 Lake Resort State Pa 1seum Restroom.			06/30/2025	
Amd. 6	68,861.83	Center, DeGray	Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and			06/30/2025	
Amd. 5	269.92	60,076.39 Increase Servic Jean State Park		r Lodge Bar Des	ign located at Petit	06/30/2025	
Amd. 4	68,208.74	Resort, Cane C Bay, Woolly He	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			06/30/2025	
Iten	n D page 13		Construction-Related	l Contracts	Page 4	14-May-25	

Amd. 3	36,945.35		ion \$95,475.50 for projects located at DeGray Lake on, Parkin, Lake Chicot and Lake Catherine State	06/30/2025		
Amd. 2	612.50	29,489.58				
Amd. 1	1,196.63	14,880.20 Mount Magazine S HVAC/dehumidifica				
	131,700.00	To provide professi	onal on-call architectural services.			
6.		ent of Parks, Heritage, and Tourism ks and Tourism Divisions	- Contractor: WITSELL EVANS RASCO			
			Location: LITTLE ROCK	State: AR		
Service	e Type: Professiona	al Consultant Services (PCS)				
Total A	Authorized:	\$739,374.41 Org. Term: 09/01/2	021 06/30/2025 Procurement: ABA			
Total A	After Review:	\$753,762.50 Funding: Other -	100% - [Amendment 75]			
Total I	Projected:	\$250,000.00 MOF:	Contract Number: 4600	049289		
<u>Org/Am</u> Amd. 1			4,388.09 for Historic Washington 1874 Courthouse o Change Orders to construction and Courthouse Historic State Park.	<u>New Exp Date</u> 06/30/2027		
Amd. 9	65,153.87	1874 Courthouse Im	rease Services \$65,153.87 for Historic Washington provements and Master Plan and Prairie Grove Stabilization due to Change Orders to construction.	06/30/2027		
Amd. 8	30,000.00		ncrease Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.			
Amd. 7	31,742.48	Historic Washingtor	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.			
Amd. 6	107,691.20	\$25,000 for projects	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.			
Amd. 5	124,028.83	\$30,000 for projects	04,028.83 and increase Reimbursable Expenses located at Historic Washington, Prairie Grove en Wilhelmina State Parks.	06/30/2025		
Amd. 4	27,200.20		27,200.20 for projects located at Historic le Mountain and Queen Wilhelmina State Parks.	06/30/2025		
Amd. 3	61,080.62	projects located at H	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.			
Amd. 2	76,619.21	projects located at H	56,619.21 and increase Expense \$20,000 for Iistoric Washington, Pinnacle Mountain, Queen iirie Grove Battlefield State Parks.	06/30/2023		
Amd. 1	95,562.03 120,295.97	58,927.32		06/30/2025		

7. Agen	· · ·	ent of Public Safety State Police	- Division of	Contractor:	PETTIT & PETTIT CONSULT INC	ING ENGINEERS
				Location:	LITTLE ROCK	State: AR
Service Type	e: Professiona	l Consultant Servic	es (PCS)			
Total Author	rized:	\$225,000.00 Org.	Term: 07/22/2	2022 07/21/202	3 Procurement: ABA	
Total After l	Review:	\$320,600.00 Fun	ling: Federa	l - 14% - [ARPA]]; State - 85%	
Total Projec	ted:	\$525,000.00 MO	·:		Contract Number: 46	600050986
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> Obj	ective:			<u>New Exp Date</u>
Amd. 3	95,600.00		purpose of this add funds	amendment is to	renew the contract for another ye	ar 07/21/2026
Amd. 2	75,000.00		purpose of this and add funds		renew the contract for another	07/21/2025
Amd. 1	75,000.00	0.00 The terr		amendment is to	renew the contract for another	07/21/2024
	75,000.00	Eng con	ineering Desigr	n Service to produ tion for a Design	ualifications for an on-call Profes ice studies, plans, specifications, a Professional Contract that may be tions throughout the state.	and
Service Type Total Autho	e: Professiona	- Building Authorit Il Consultant Servic	es (PCS)	Location: 2025 06/30/202	LITTLE ROCK 9 Procurement: ABA	State: AR
Total After l		0			7 Frocurement: ADA	
		\$210,000.00 Fund \$350,000.00 MO	0	100%	Contract Number: 46	00056107
Total Projec		-			Contract Number: 40	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Obj</u>	ecuve:			<u>New Exp Date</u>
	210,000.00	PR(BU INV BA	DJECTS, ALTE ILDING AUTH 'ESTIGATION: SIS. SERVICES	RATIONS, AND ORITY OWNED S, STUDIES ANI	S FOR CRITICAL MAINTENAN REPAIRS TO DIVISION OF AND OPERATED FACILITIES D REPORTS ON AN AS-NEEDE MAY NOT BE LIMITED OT TI 02	AND D
9. Agen	cy: Northwe	st Arkansas Commi	nity College	Contractor: Location:	CORE ARCHITECTS INC. Rogers	State: AR
Service Type	• Professions	l Consultant Servic	es (PCS)	Location.	105015	State. AI
Total Author				2025 05/19/202	7 Procurement: RFQ	
Total After I		57,100,039.81 Fun			ce Reimbursement and Cash]	
Total Projec		58,320,827.60 MO	8	- 10070 - Emsuran	Contract Number: R	EO25001
Org/Amt:	Amount	Paid To Date Obj				New Exp Date
org/Ant.	Amount		<u>etuve.</u>			New Exp Date
	7,100,039.81	des Ma	gn services for v 26, 2024, torn	the renovation of adoes. Provided i	tural and engineering professiona the NWACC properties damaged n Separate Document - See Attach Final Offer of RFQ-25-001.	in the

10. Agency: Ozarka C	College	Contractor:	C & S CONTRACTING SERVIC FARCO	ES LLC DBA
		Location:	Batesville	State: AR
Service Type: Technical &	& General Services (TGS)			
Total Authorized:		: 06/01/2025 05/31/2026	Procurement: RFP	
Total After Review:	\$645,000.00 Funding:	State - 100%		
Total Projected:	\$645,000.00 MOF :	State 10070	Contract Number: 2503	3
Org/Amt: Amount	Paid To Date Objective:		Contract (unifier) 250.	New Exp Date
	<u>- ma ro Date</u> <u>Objetate</u>			<u>rtett Enp Date</u>
645,000.00		ontracting Services to renov a Skilled Trades program o	vate an existing facility for the purp on the Melbourne campus.	ooses
11. Agency: Southern	Arkansas University	Contractor:	CADM ARCHITECTURE, INC.	
		Location:	Eldorado	State: AR
Service Type: Professiona	al Consultant Services (PC	5)		
Total Authorized:	\$825,000.00 Org. Term:	: 09/01/2019 06/30/2021	Procurement: RFQ	
Total After Review:	\$995,000.00 Funding:	Cash - 100%		
Total Projected:	\$550,000.00 MOF:		Contract Number: RAG	01051920001
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3 170,000.00	688,957.86 Increase co	ompensation and extend the	e ending date to 6/30/26	06/30/2026
Amd. 2 275,000.00		ding Date Beyond the Bien bles by \$275,000	nium and increase comp and	06/30/2025
Amd. 1 0.00 550,000.00	,		D THROUGH NEXT BIENNUM all campus projects on an as needed	06/30/2023
12. Agency: Universit	ty of Arkansas	Contractor:	ALLFORD HALL MONAGHAN	MORRIS LLC
		Location:	Rogers	State: AR
Service Type: Professiona	al Consultant Services (PC	(2		
		3)		
Total Authorized:	\$0.00 Org. Term:		Procurement: RFQ	
Total Authorized: Total After Review:	8	: 07/01/2025 06/30/2029 Cash - 100%	Procurement: RFQ	
Total After Review:	\$500,000.00 Funding:	07/01/2025 06/30/2029		254261
Total After Review:	8	07/01/2025 06/30/2029	Procurement: RFQ Contract Number: RA1	254261 <u>New Exp Date</u>
Total After Review: Total Projected:	\$500,000.00 Funding: \$1,000,000.00 MOF: <u>Paid To Date Objective:</u> On-call arc Includes st site plannin	cash - 100% chitect services to assist Facudies, technical data, feasil	Contract Number: RA1 cilities Mgmt with various projects. bility assessments, graphic presenta matic design, design development,	<u>New Exp Date</u>
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00	\$500,000.00 Funding: \$1,000,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> On-call arc Includes st site plannin	cash - 100% Cash - 100% chitect services to assist Fac udies, technical data, feasil ng, conceptual design, sche n documents/administratio	Contract Number: RA1 cilities Mgmt with various projects. bility assessments, graphic presenta matic design, design development,	<u>New Exp Date</u>
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00	\$500,000.00 Funding: \$1,000,000.00 MOF: Paid To Date Objective: On-call arc Includes st site plannin construction	cash - 100% Cash - 100% chitect services to assist Fac udies, technical data, feasil ng, conceptual design, sche n documents/administratio	Contract Number: RA1 cilities Mgmt with various projects. pility assessments, graphic presenta matic design, design development, n, etc.	<u>New Exp Date</u>
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00	\$500,000.00 Funding: \$1,000,000.00 MOF: Paid To Date Objective: On-call arc Includes st site plannin construction ty of Arkansas	cash - 100% chitect services to assist Facudies, technical data, feasiling, conceptual design, schein documents/administratio Contractor: Location:	Contract Number: RAI cilities Mgmt with various projects. pility assessments, graphic presenta matic design, design development, n, etc. ENGINEERING ELEMENTS	<u>New Exp Date</u> tion,
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00 13. Agency: Universit	\$500,000.00 Funding: \$1,000,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> On-call arc Includes st site plannin construction ty of Arkansas al Consultant Services (PC)	cash - 100% chitect services to assist Facudies, technical data, feasiling, conceptual design, schein documents/administratio Contractor: Location:	Contract Number: RA1 cilities Mgmt with various projects. polity assessments, graphic presenta matic design, design development, n, etc. ENGINEERING ELEMENTS Fayetteville	<u>New Exp Date</u> tion,
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00 13. Agency: Universit Service Type: Professional	\$500,000.00 Funding: \$1,000,000.00 MOF: Paid To Date Objective: On-call arc Includes st site plannin construction ty of Arkansas al Consultant Services (PCC \$0.00 Org. Term:	cash - 100% chitect services to assist Facudies, technical data, feasiling, conceptual design, scheon documents/administratio Contractor: Location: S)	Contract Number: RAI cilities Mgmt with various projects. bility assessments, graphic presenta matic design, design development, n, etc. ENGINEERING ELEMENTS Fayetteville	<u>New Exp Date</u> tion,
Total After Review: Total Projected: S Org/Amt: Amount 500,000.00 13. Agency: Universit Service Type: Professional Total Authorized: Total After Review:	\$500,000.00 Funding: \$1,000,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> On-call arc Includes st site plannin construction ty of Arkansas al Consultant Services (PC)	cash - 100% chitect services to assist Facudies, technical data, feasiling, conceptual design, schein documents/administration Contractor: Location: S) c07/01/2025 06/30/2029	Contract Number: RA1 cilities Mgmt with various projects. polity assessments, graphic presenta matic design, design development, n, etc. ENGINEERING ELEMENTS Fayetteville	<u>New Exp Date</u> tion, State: AR

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: ENTEGR	YTY		
	Location: Little Ro	ck State: AR		
Service Type: Professional Consultant S	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 07/01/2025 06/30/2029 Procu	rement: RFQ		
Total After Review: \$500,000.00	Funding: Cash - 100%			
Total Projected: \$1,000,000.00	MOF:	Contract Number: RA1254267		
Org/Amt: <u>Amount</u> Paid To Date	Objective:	<u>New Exp Date</u>		
500,000.00	On-call commissioning services to assist Facilit projects. Includes documenting/summarizing ov commissioning specifications, review of buildir HVAC/lighting/plumbing is designed, installed project requirements.	vner criteria, detailed ng design, ensure that		
15. Agency: University of Arkansas	Contractor: GTS INC			
13. Agency. Oniversity of Arkansas	Location: Fayettevi			
Service Type: Professional Consultant S		ite State. Air		
••	Org. Term: 07/01/2025 06/30/2029 Procu	rement: RFO		
Total After Review: \$250,000.00	0			
Total Projected: \$500,000.00	8	Contract Number: RA1254265		
Org/Amt: <u>Amount</u> Paid To Date	Objective:	<u>New Exp Date</u>		
250,000.00	On-call geo-technical services to assist Facilitie Includes testing of soil & construction materials foundation design, slope stability analysis, obse studies, etc.	s, surveys, site investigation,		
16. Agency: University of Arkansas	Contractor: MAHG A	ARCHITECTURE		
	Location: Fort Smit	h State: AR		
Service Type:Professional Consultant STotal Authorized:\$0.00Total After Review:\$500,000.00Total Projected:\$1,000,000.00	Org. Term: 07/01/2025 06/30/2029 Procur Funding: Cash - 100%	rement: RFQ Contract Number: RA1254264		
Org/Amt: <u>Amount</u> Paid To Date	Objective:	<u>New Exp Date</u>		
500,000.00	On-call architectural services to include studies assessments, graphic presentation, site planning schematic design/design development, construct construction administration.	, conceptual design,		
17. Agency: University of Arkansas	Contractor: PRIGM 1	ENGINEERING		
-	Location: Fayettevi	lle State: AR		
Service Type: Professional Consultant S	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 07/01/2025 06/30/2029 Procu	rement: RFQ		
Total After Review: \$500,000.00	Funding: Cash - 100%			
Total Projected: \$1,000,000.00	MOF:	Contract Number: RA1254263		
Org/Amt: <u>Amount</u> Paid To Date	Objective:	<u>New Exp Date</u>		

500,000.00	to assist Facilitie Provide program	s Mgmt in maintenar review, feasibility a	oing (MEP) Design Serv nce and/or minor renova ssessments, technical da elopment, construction c	tion projects - ta, conceptual
18. Agency: Universit	y of Arkansas at Pine Bluff	Contractor:	LEWIS, ELLIOTT, MO RAGSDALE AND WO	
		Location:	Little Rock	State: AR
Service Type: Professiona	l Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term: 05/2	3/2025 06/30/2029	Procurement: RFQ	
Total After Review:	\$141,000.00 Funding: Othe	er - 100% - [Arkansa	s Natural and Cultural F	Resources (ANCRC)]
Total Projected:	\$141,000.00 MOF:		Contract Nur	nber: RA171600051
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
141,000.00	Hazzard Gymnas requested to prov Phase II shall inc	sium Renovation Provide both design and slude the renovation	s a dedicated design prof ject Phase II. Lewis Arc consultation services fo and upgrades to offices, ring everything is withir	chitects will be r this project. classrooms,

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

1. Agency:		nt of Agriculture - Arl Commission	ansas Natural (Contractor:	UNIVERSITY OF NORTH CA	ROLINA AT
			I	Location:	CHAPEL HILL	State: NC
Service Type:	Professional	Consultant Services	(PCS)			
Total Authorize	d:	\$0.00 Org. Te	rm: 07/01/2025	03/31/2026	Procurement: IGV	
Total After Revi	iew:	\$55,000.00 Funding	g: State - 100%	6		
Total Projected:	: 9	\$385,000.00 MOF:	-		Contract Number: 46	00055834
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	<u>'e:</u>			<u>New Exp Date</u>
	55,000.00	(EFC) survey	will conduct a wa perform QA/QC urces and create t	ter and waste on the data, a	el Hill"s Environmental Finance (water rates data and financial dat add matching data from suppleme Water and Wasterwater Rates	ta
2. Agency:	Departmen Departmen	nt of Commerce - Stat nt	e Insurance (Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	S-MEDICAL
	-		I	Location:	LITTLE ROCK	State: AR
Service Type:	Professional	Consultant Services	(PCS)			
Total Authorize	d: \$6	5,746,733.33 Org. Te	rm: 03/24/2022	03/23/2023	Procurement: IGV	
Total After Revi	iew: \$9	,108,093.33 Fundin	g: Other - 1009	% - [AR Hea	Ith Transparency]	
Total Projected:	\$12	2,865,097.00 MOF:			Contract Number: 46	00050177
Org/Amt:	Amount	Paid To Date Objectiv	<u>/e:</u>			<u>New Exp Date</u>
Amd. 4 2,3	61,360.00	contrac detaile include Onboa on data Arkans require mainta suppor and tra confere continu	tual agreement w d Scope of Work s Updates and Enf ding, Secure Trar received, Versior as Department of d reporting accura in all hardware an and oversight for ining for required ences, manage all	ill be to prov see Attachme orcement for namission, Fi ning process Health Legis ately and time d network su r Data Use, c external eng aspects of da	end date The objective of the ide services outlined in the nt 4. This work additionally will Data Submission Guide. le Intake Check, Data Validation of claims data and integrate slated Databases, submission of a ely, design, setup, configure and pport, constant administrative ontinued participation of travel agement meetings and ta request and fulfillment with and support from Arkansas	06/30/2026 11

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 Validati 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 oversig 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.	ght

3. Ag	gency: Departm	ent of Education	n Contractor: UNIVERSITY OF OREGON	
			Location: EUGENE	State: OR
Service Ty	ype: Technical	& General Serv	ices (TGS)	
Total Aut	horized:	\$4,000,000.00	Org. Term: 07/01/2019 06/30/2020 Procurement: IGV	
Total Afte	er Review:	\$4,000,000.00]	Funding: State - 100%	
Total Proj	jected:	\$7,000,000.00 1	MOF: Contract Number: 46	00044094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>		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 1,000,000.00		TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2. ONLINE COLLEGE AND CAREER READINESS SYSTEM	06/30/2021
4. Ag	gency: Departm	ent of Health	Contractor: LITTLE ROCK AMBULANCE Location: LITTLE ROCK	AUTHORITY State: AR
Service Ty	ype: Profession	al Consultant Se	ervices (PCS)	
Total Aut			Org. Term: 07/01/2024 06/30/2025 Procurement: IGV	
		\$3,990,495.72 I		
Total Proj		13,815,997.72		00054479
Org/Amt:	Amount	Paid To Date		
				New Exp Date
Amd. 1	2,016,781.76		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.	<u>New Exp Date</u> 06/30/2026
Amd. 1		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	06/30/2026 pre-
	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. To facilitate prompt communication and coordination of resources for p 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 set	06/30/2026 pre-
	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC	06/30/2026 pre-
5. Ag	2,016,781.76 1,973,713.96 gency: Departm	1,069,429.20 ent of Health	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK	06/30/2026 pre- ts for CAL SCIENCES
5. Ag Service Ty	2,016,781.76 1,973,713.96 gency: Departm ype: Profession	1,069,429.20 ent of Health al Consultant So	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS)	06/30/2026 pre- ts for CAL SCIENCES
5. Ag Service Ty Total Auti	2,016,781.76 1,973,713.96 gency: Departm ype: Profession horized:	1,069,429.20 ent of Health al Consultant Se \$0.00	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2025 06/30/2026 Procurement: IGV	06/30/2026 pre- ts for CAL SCIENCES
5. Ag Service Ty Total Aut Total Afte	2,016,781.76 1,973,713.96 gency: Departm ype: Profession horized: er Review:	1,069,429.20 ent of Health al Consultant Se \$0.00 (\$214,588.28]	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2025 06/30/2026 Procurement: IGV Funding: Federal - 100% - [DHHS, HPP,PHEP Ailgned]	06/30/2026 pre- ts for CAL SCIENCES State: AR
5. Ag Service Ty Total Aut Total Afte Total Proj	2,016,781.76 1,973,713.96 gency: Departm ype: Profession horized: er Review:	1,069,429.20 ent of Health al Consultant Se \$0.00	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2025 06/30/2026 Procurement: IGV Funding: Federal - 100% - [DHHS, HPP,PHEP Ailgned] MOF: Contract Number: 46	06/30/2026 pre- ts for CAL SCIENCES State: AR
5. Ag Service Ty Total Aut	2,016,781.76 1,973,713.96 gency: Departm ype: Profession horized: er Review: jected:	1,069,429.20 ent of Health al Consultant So \$0.00 (\$214,588.28] \$1,502,117.96]	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2025 06/30/2026 Procurement: IGV Funding: Federal - 100% - [DHHS, HPP,PHEP Ailgned] MOF: Contract Number: 46 Objective:	06/30/2026 pre- ts for CAL SCIENCES State: AR 500056278 <u>New Exp Date</u>
Service Ty Total Aut Total Afte Total Proj	2,016,781.76 1,973,713.96 gency: Departm ype: Profession horized: er Review: jected:	1,069,429.20 ent of Health al Consultant Se \$0.00 \$214,588.28 J \$1,502,117.96 M Paid To Date	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. To facilitate prompt communication and coordination of resources for 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 set quality improvement and evaluation of the Arkansas Trauma System. Contractor: UNIV OF ARKANSAS-MEDIC Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2025 06/30/2026 Procurement: IGV Funding: Federal - 100% - [DHHS, HPP,PHEP Ailgned] MOF: Contract Number: 46	06/30/2026 pre- ts for CAL SCIENCES State: AR 000056278 New Exp Date ation of etc., or the p

6. Ager	ncy: Departn	nent of Health	Contractor:	UNIVERSITY OF ARKANSAS A ROCK	AT LITTLE
			Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Services (TGS)	1		
Total Autho	orized:	\$1,292,399.95 Org. Term	: 12/27/2019 06/30/202	0 Procurement: IGV	
Total After	Review:	\$1,704,193.95 Funding:	Federal - 56% - [DCFS/ Special Revenue]	Children"s Trust Fund]; Other - 43%	% - [DCFS/State
Total Proje	cted:	\$1,244,644.95 MOF:		Contract Number: 460	0045654
<u>Org/Amt:</u>	<u>Amount</u>				<u>New Exp Date</u>
Amd. 6	411,794.00	compensa		6/30/26 and add \$411,794.00 in technical services to implement renting Program.	06/30/2026
Amd. 5	259,796.00	continue t		6/30/25 and add \$259,796.00 to so to implement the Women''s Infant	06/30/2025
Amd. 4	259,796.00	\$259,796. implemen Parenting strengther	t the Woman's Infant and C Program statewide. The pa ing the parent/child relatio	te to 6/30/2024 and add o provide technical services to Children (WIC) Baby and Me arenting program will focus on onship, promoting healthy child s to community resources in WIC	06/30/2024
Amd. 3	245,601.00	Work/Mic implemen	SOUTH for the purpose of	rate with UALR School of Social f obtaining technical services to hildren (WIC) Baby and Me clinics across the state.	06/30/2023
Amd. 2	209,901.00	purpose o and Child	f obtaining technical servic	ocial Work/MidSOUTH for the tes to implement the Women, Infant arenting program in selected WIC	06/30/2022
Amd. 1	209,901.00	purpose o and Child clinics act	f obtaining technical servic ren (WIC) Baby and Me pa ross the state.	ocial Work/MidSOUTH for the ees to implement the Women, Infant arenting program in selected WIC ocial Work/MidSOUTH for the purp	
	107,101.92	of obtaini	ng technical services to imp	plement the Women, Infant and Chil ram in selected WIC clinics across th	ldren
7. Ager	ncy: Departm	nent of Health	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
			Location:	LITTLE ROCK	State: AR
Service Typ	e: Profession	nal Consultant Services (PC	CS)		
Total Autho	orized:	\$738,759.36 Org. Term	: 07/01/2020 06/30/202	1 Procurement: IGV	
Total After	Review:	\$756,250.36 Funding:	Federal - 71% - [IAPD/0 Fees]	OAPD]; State - 7%; Other - 22% - [SRF (HIT)
Total Proje	cted:	\$891,166.08 MOF:		Contract Number: 460	0046557
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 17,491.00	680,458.16 Amend to working h		06/30/2026 and to reduce the reduce FY 25 funding amount by Y 26.	<u>New Exp Date</u> 06/30/2026

Amd. 4	140,910.00	in fur Arka Techr	nd to extend the ending date ading for the continued work as Department of Health (nology (OHIT), and the State ange (SHARE).	k as t ADH	he Medical Director f I), Office of Health Ir	for the nformation	06/30/2025
Amd. 3	127,859.00	in fur Depa	nd to extend the ending date ading to continue to work as rtment of Health, Office of I T) and State Health Alliance	the l Healt	Medical Director for h Information Techno	the Arkansas ology	06/30/2024
Amd. 2	172,935.00	comp Arka	ttend the ending date to 06/3 ensation to continue to work nsas Department of Health, o nology (OHIT) and State He IRE).	k as t Offic	he Medical Director e of Health Informati	for the	06/30/2023
Amd. 1	148,527.68 148,527.68	comp Arka Techi (SHA	ttend the ending date to 06/3 ensation to continue to work nsas Department of Health, (nology (OHIT) and State He uRE). LIAM GOLDEN, M. D W	k as t Offic ealth	he Medical Director e of Health Informati Alliance for Record F	for the on Exchange	06/30/2022
		Arka (OHI	nsas Department of Health, (T) and State Health Alliance	Offic e for	e of Health Informati Record Exchange (SI	on Technology HARE).	y
8. Age	ency: Departme	ent of Health	Contract		UNIVERSITY OF A SCIENCES	RKANSAS-M	IEDICAL
			Location	:	LITTLE ROCK		State: AR
Service Ty	-	& General Services (
Total Auth		52,910,002.00 Org. 7		2022	Procurement: IG	V	
Total After		\$3,675,792.00 Fundi	•				0.40.501
Total Proje Org/Amt:		54,288,424.00 MOF: <u>Paid To Date</u> <u>Objec</u>			Contract N	umber: 4600	048531 <u>New Exp Date</u>
Amd. 4	<u>Amount</u> 765,790.00	2,761,173.07 Amer fundi Arka	nd to extend the ending date ng to continue to facilitate c nsas trauma patients so that nt immediately upon arrival	urrer defin	t real-time access to itive care can be deli	imaging for vered to the	06/30/2026
Amd. 3	765,790.00	fundi Arka	nd to extend the ending date ng to continue to facilitate c nsas trauma patients so that nt immediately upon arrival	urrer defin	t real-time access to itive care can be deli	imaging for vered to the	06/30/2025
Amd. 2							
	765,790.00	fundi Arka	nd to extend the ending date ng to continue to facilitate c nsas trauma patients so that nt immediately upon arrival	urrer defin	t real-time access to itive care can be deli	imaging for vered to the	06/30/2024
Amd. 1	765,790.00	fundi Arka patien 612,632.00 Exter comm to fac patien	ng to continue to facilitate c nsas trauma patients so that at immediately upon arrival ad time and add \$761,699.00 nodities for a total contract 1 cilitate current real-time acce nts so that definitive care can	currer defin at a l) in s liabili ess to n be o	at real-time access to itive care can be deli higher-level trauma co ervices and \$4,091.00 ty of \$765,790.00. T imaging for Arkansa delivered to the patier	imaging for vered to the enter.) in To continue as trauma	06/30/2024
Amd. 1		fundi Arka: patien 612,632.00 Exter comm to fac patien imme Appl conti traum netwo	ng to continue to facilitate c nsas trauma patients so that at immediately upon arrival ad time and add \$761,699.00 modities for a total contract 1 cilitate current real-time acce	curren defin at a h) in s liabili ess to n be o ther lo cher lo cal tin going l com	at real-time access to itive care can be deli- ingher-level trauma care ervices and \$4,091.00 ty of \$765,790.00. T imaging for Arkansa delivered to the patiene evel trauma center. Ima Image Repository me access to imaging g support and mainter nectivity with mobile	 imaging for vered to the enter.) in) o continue as trauma nt y (TIR) will for Arkansas nance of the and fixed 	

9. Age	ency: Departr	nent of Health			Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	S-MEDICAL
					Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS	5)			
Total Auth	orized:	\$965,753.00	Org. Term:	07/01/2022	06/30/2023	B Procurement: IGV	
Total After		\$1,287,667.00 1	0	Other - 100	% - [Newbor	n Screening Fees]	
Total Proje	ected:	\$2,253,475.00 1				Contract Number: 46	
<u>Org/Amt:</u> Amd. 3	<u>Amoun</u> 321,914.00		Amend to e in funding of referrals	to continue to , and tracking	provide phy and monitor	6/30/2026 and to add \$321,914.0 sician consultation, coordination ing of follow-up services for the born Screening Program.	
Amd. 2	321,914.00	0 513,208.70	in funding of referrals	to continue to , and tracking	provide phy and monitor	6/30/2025 and to add \$321,914.0 sician consultation, coordination ing of follow-up services for the born Screening Program statewid	
Amd. 1	321,914.00	0 265,820.78	in funding of referrals	to continue to , and tracking	o provide phy g and monitor	6/30/2024 and to add \$321,914.0 sician consultation, coordination ing of follow-up services for the born Screening Program,	
	321,925.00	0	coordinatio UAMS Dep Newborn S Clinic, Imm Endocrine	on of referrals partment of P creening Clin nunology Cli Clinic of foll	, and tracking ediatrics and nic, Genetic C nic, Compreh	d technical assistance, clinic g and monitoring services from th the Arkansas Children's Hospita Clinic, Pulmonary Clinic, Neurolo ensive Sickle Cell Clinic, and es for the Arkansas Department o	l ogy
10. Age	ency: Departr	nent of Human S	ervices		Contractor:	UNIVERSITY OF ARKANSAS ROCK	S AT LITTLE
	0	n of Children & I nal Consultant Se	•		Location:	LITTLE ROCK	State: AR
Total Auth	orized:	\$20,108,288.00	Org. Term:	07/01/2022	06/30/2023	B Procurement: IGV	
Total After	· Review:	\$26,882,608.00 1	Funding:	Federal - 10	00% - [Foster	Care Title IV-E]	
Total Proje	ected:	\$45,917,536.00 1	MOF:			Contract Number: 46	500050517
<u>Org/Amt:</u> Amd. 3	<u>Amoun</u> 6,774,320.00		Amend to e Education a	and Training or employme	for DCFS Sta	evise Performance Indicators for off, foster parents & students S & Quality Assurance in Public	<u>New Exp Date</u> 06/30/2026
Amd. 2	6,774,320.00	9,760,004.51	Performant Staff, foster	ce Indicators r parents, & s	to continue to	Y_24 and SFY_25 and revise education & training for DCFS aring for employment with DCFS Welfare.	06/30/2025
Amd. 1	6,774,320.00	0 3,317,609.67	for DCFS S	Staff, foster p	arents, & stud	vise PI''s for education & training dents preparing for employment bublic Child Welfare for SFY 24.	g 06/30/2024
	6,559,648.00	0	Establish a foster parer	new contract nts, and stude	t for Staff Edu ents preparing	for employment with DCFS St for employment with DCFS and elfare. Service Area: Statewide	

11. Ager	ncy: Departm	ent of Human Se	ervices	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Div/l	Prog: Division	of Children & F	amily Services	Location:	LITTLE ROCK	State: AR
ervice Typ	e: Professiona	al Consultant Sei	rvices (PCS)			
Fotal Autho				022 06/30/2023	B Procurement: IGV	
Fotal After	Review:	\$328,500.00 F	0			
Fotal Proje	cted:	\$525,000.00 M	-		Contract Number: 460	0050674
<u>)</u> Drg/Amt:	Amount	Paid To Date				New Exp Date
Amd. 3	84,500.00	187,303.41	Amend to extend and	gnosis, Assessme	continue Sexual Rehabilitative nt and Out-Patient Therapy for	06/30/2026
Amd. 2	84,500.00]		gnosis, Assessme	tinue Sexual Rehabilitative nt and Out-Patient Therapy for	06/30/2025
Amd. 1	84,500.00]		gnosis, Assessmer	tinue Sexual Rehabilitative nt and Out-Patient Therapy for	06/30/2024
	75,000.00]	Establish a new cont	tract to continue and Out-Patie	Sexual Rehabilitative Program (SR nt Therapy for DCFS clients states	
12. Ager	ncy: Departme	ent of Human Se	ervices	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Div/l	Prog: Division	of Children & F	amily Services	Location:	LITTLE ROCK	State: AR
Service Typ	e: Professiona	al Consultant Ser	rvices (PCS)			
Fotal Autho				024 06/30/2025	5 Procurement: IGV	
Fotal After		\$180,000.00 F	0		Abuse and Neglect State Grants]	
Fotal Proje		\$630,000.00 M	e	loove ferme	Contract Number: 460	0054055
Drg/Amt:	<u>Amount</u>	Paid To Date				New Exp Date
amd. 1	90,000.00	13,206.85	Amend to extend, re agreement to provide	e Family Treatme	add funding to continue this ent Service - Incest Offender fer Treatment Services.	06/30/2026
	90,000.00		To establish an agree	ement to provide	Family Treatment Service - Incest er Caretaker Treatment Services. So	ervice
13. Ager	ncy: Departme	ent of Human Se	ervices	Contractor:	UNIVERSITY OF ARKANSAS FAYETTEVILLE	AT
	Services	of Development		Location:	FAYETTEVILLE	State: AR
Service Typ	e: Professiona	al Consultant Ser	rvices (PCS)			
Fotal Autho	orized:	\$1,980,111.00 O	Prg. Term: 07/01/2	022 06/30/2023	B Procurement: IGV	
fotal After	Review:	\$2,677,743.00 F	unding: Federal	- 50% - [Autism	Treatment & Coordination]; State	- 50%
Fotal Proje	cted:	\$4,620,273.00 M	10F:		Contract Number: 460	0050800
Drg/Amt: Amd. 3	<u>Amount</u> 697,632.00		-		ntinue this contract to administer	<u>New Exp Dat</u> 06/30/2026
			ine Hunshi waiver p	logram.		

Amd. 1	660,036.00 660,039.00		the Autism Waiver	program.	ontinue this contract to administer utism Waiver program. Service area	06/30/2024 is
14. Ag	ency: Departr	nent of Human S		Contractor:	UNIVERSITY OF ARKANSAS-N	MEDICAL
D'-	Divisio	n of Dovalonma	tal Disabilitias	T	SCIENCES	Ctatas AD
DIV	Service	n of Developmer s	nai Disaonnies	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant S	ervices (PCS)			
Total Autl	norized:	\$3,378,175.00	Org. Term: 07/01/2	2022 06/30/202	3 Procurement: IGV	
Total Afte	r Review:	\$4,168,517.00		l - 0% - [Medicai ursements]	d]; State - 30%; Other - 68% - [Title	XIX
Total Proj	ected:	\$6,157,557.00			Contract Number: 4600	0050751
Org/Amt:	Amoun	t Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 3	790,342.00	2,055,007.36	treatment, developr	nental rehabilitati ality control for i	ontinue services for diagnosis and on, nurse practitioners, and ndividuals at the Human	06/30/2026
Amd. 2	790,372.00) 1,214,874.12	treatment, developr	nental rehabilitati ality control for i	ontinue services for diagnosis and on, nurse practitioners, and ndividuals at the Human	06/30/2025
Amd. 1	1,708,152.00) 621,543.55	treatment, developm infection control/qu Development Center	nental rehabilitati ality control for i ers.	ontinue services for diagnosis and on, nurse practitioners, and ndividuals at the Human	06/30/2024
	879,651.00)	developmental reha	bilitation, nurse p	s for diagnosis and treatment, practitioners, and infection s at the Human Development Center	·S.
15. Ag	ency: Departr	nent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS-N SCIENCES	MEDICAL
Div	/ Prog: Divisio Service	n of Developmer	ntal Disabilities	Location:	LITTLE ROCK	State: AR
Service Ty		nal Consultant S	ervices (PCS)			
Total Auth				2022 06/20/202	3 Procurement: IGV	
			8		Admin-Enhanced]; State - 74%	
Total Afte		\$5,144,583.00	8	1 - 2370 - [IVIAF P	2.	050692
Total Proj		\$8,965,964.00			Contract Number: 4600	
<u>Org/Amt:</u> Amd. 4	<u>Amoun</u> 1,193,602.00				continue to provide assessment of s.	<u>New Exp Date</u> 06/30/2026
Amd. 3	0.00) 1,888,218.94			and Expense lines on this contract children with special healthcare	06/30/2025
Amd. 2	1,333,710.00) 1,888,218.94			is agreement to continue to special healthcare needs.	06/30/2025
Amd. 1	1,336,419.00		provide assessment	of children with	is agreement to continue to special healthcare needs.	06/30/2024
	1,280,852.00)	Initiate an agreeme special healthcare r		provide assessment of children with a is Statewide.	

U U	gency: Departm						DEPARTMENT OF	
	v/Prog: Division				Location:	LITTLE ROO	ΣK	State: AR
	ype: Profession				06/20/2022	D		
Fotal Aut Fotal Afte	horized: er Review:	\$5,513,862.44 \$8,270,793.66	0		% - [Medica		ogram (MAP) / Medi	caid Admin];
Total Pro	jected:	519,578,518.54 1	MOF:	State 2070		Cont	ract Number: 4600	050936
Org/Amt:	, <u>Amount</u>							<u>New Exp Date</u>
Amd. 3	2,756,931.22	4,243,735.52	Patient Cen practices er	nter Medical H	Iome model provision of	and on-board h initiatives for i	nplementation of a ospitals and neasurement and	06/30/2026
Amd. 2	2,756,931.22	2,283,437.14	Patient Cen practices er	nter Medical H	Iome model provision of	and on-board h initiatives for 1	plementation of a ospitals and neasurement and	06/30/2025
Amd. 1	0.00	0.00	of a Patient practices er	t Center Medi	cal Home mo provision of	odel and on-bo initiatives for i	the implementation ard hospitals and neasurement and	06/30/2024
	2,756,931.22		HEALTH I	NFORMATI	ON EXCHA	NGE / PCMH	PROGRAM	
Fotal Afte	er Review:	\$465,000.00 \$625,000.00]	e				rogram (MAP)/Medi	caid Admin];
Total Pro	jected:	\$1,085,000.00	MOF:			Cont	ract Number: 4600	050718
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 160,000.00		Amend to e Based Revi completion makers to n	iew Project, a and sharing c	collaboration of research re d choices wit	n of states to co	le health care policy	<u>New Exp Date</u> 06/30/2026
Amd. 2	155,000.00	232,500.00	Based Revi completion	iew Project, a and sharing on nake informed	collaboration of research re d choices wit	n of states to co	le health care policy	06/30/2025
			-	y in decision-	-making.			
Amd. 1	155,000.00		Amend to e Based Revi completion makers to n transparence	extend and add iew Project, a and sharing on make informed by in decision-	d funds to th collaboratio of research re d choices wit making.	n of states to co sults that enab h the goal of in	le health care policy	06/30/2024

18. Agency: Depart	ment of Human Services	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
Div/Prog: Division	on of Medical Services	Location:	LITTLE ROCK	State: AR
ervice Type: Professio	onal Consultant Services (PC	S)		
Sotal Authorized:	\$253,369.45 Org. Term	: 07/01/2024 06/30/2025	5 Procurement: IGV	
Sotal After Review:	\$530,497.04 Funding:	Federal - 50% - [Medica State - 50%	l Assistance Program (MAP) / Med	licaid Admin];
Fotal Projected:	\$2,790,075.88 MOF:		Contract Number: 460	0054436
Drg/Amt: Amoundle Amd. 1 277,127.5 253,369.4	 184,131.54 Amend to reporting a This contr 	and analysis for Medicaid p	this contract supporting financial programs, waivers, and grants. rting and analysis for Medicaid rage area: Statewide	<u>New Exp Date</u> 06/30/2026
19. Agency: Depart	ment of Human Services	Contractor:	JEFFERSON COUNTY	
•••	on of Youth Services	Location:	PINE BLUFF	State: AR
8	ll & General Services (TGS)			
Fotal Authorized:	· · · · · · · · · · · · · · · · · · ·	: 07/01/2024 06/30/2025	5 Procurement IGV	
Fotal After Review:	\$1,314,000.00 Funding:	State - 100%	· · · · · · · · · · · · · · · · · · ·	
Fotal Projected:	\$4,599,000.00 MOF:	Suite 10070	Contract Number: 460	0054469
Drg/Amt: <u>Amou</u>			Contract Fumber, 400	<u>New Exp Date</u>
Amd. 1 657,000.0	00 344,430.00 Amend to	-	continue provision of he Jefferson County Juvenile	06/30/2026
657,000.0		an agreement to provide pr on with the Jefferson Coun	ovision of programming and ty Juvenile justice Center. Service	Area:
20. Agency: Depart	coordinati	an agreement to provide pr on with the Jefferson Coun County		
20. Agency: Depart Arkans	coordinati Jefferson (ment of Public Safety - Divi sas State Police	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location:	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS	
20. Agency: Depart Arkans	coordinati Jefferson (ment of Public Safety - Divi sas State Police Il & General Services (TGS)	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location:	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE	AT
20. Agency: Depart Arkans Service Type: Technica	coordinati Jefferson (ment of Public Safety - Divi sas State Police	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE) Procurement: IGV	AT State: AR
20. Agency: Depart Arkans Service Type: Technica Fotal Authorized:	coordinati Jefferson (ment of Public Safety - Divi sas State Police Il & General Services (TGS)	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE	AT State: AR
20. Agency: Depart Arkans Service Type: Technica Fotal Authorized: Fotal After Review:	coordinati Jefferson (ment of Public Safety - Divi sas State Police Il & General Services (TGS) \$1,057,800.00 Org. Term	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020 Federal - 100% - [Nation	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE) Procurement: IGV	AT State: AR stration
20. Agency: Depart Arkans Service Type: Technica Fotal Authorized: Fotal After Review: Fotal Projected:	coordinati Jefferson (ment of Public Safety - Divi sas State Police al & General Services (TGS) \$1,057,800.00 Org. Term \$1,234,100.00 MOF: \$1,234,100.00 MOF:	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020 Federal - 100% - [Nation	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE Procurement: IGV nal Highway Traffic Safety Admini	AT State: AR stration
20. Agency: Depart Arkans Service Type: Technica Total Authorized: Total After Review: Fotal Projected:	coordinati Jefferson O ment of Public Safety - Divi sas State Police al & General Services (TGS) \$1,057,800.00 Org. Term \$1,234,100.00 MOF: \$1,234,100.00 MOF: <u>at Paid To Date Objective:</u> 00 399,293.81 The purpo additional	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020 Federal - 100% - [Nation (NHTSA)] se of this amendment is to one year term and add fund	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE) Procurement: IGV nal Highway Traffic Safety Admini Contract Number: 460	AT State: AR stration 0044631
20. Agency: Depart Arkans Service Type: Technica Fotal Authorized: Total Atther Review: Total After Review: Total Projected: Org/Amt: Amout Amd. 6 176,300.0	coordinati Jefferson O ment of Public Safety - Divi sas State Police al & General Services (TGS) \$1,057,800.00 Org. Term \$1,234,100.00 MOF: 1 Paid To Date Objective: 0 399,293.81 The purpo additional processing Office.	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020 Federal - 100% - [Nation (NHTSA)] se of this amendment is to one year term and add fund services for the Arkansas se of this amendment is to one year term and add fund	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE Procurement: IGV hal Highway Traffic Safety Admini Contract Number: 460 renew the contract for an ds. Contract is for crash data State Police Highway Safety	AT State: AR stration 0044631 <u>New Exp Date</u>
20. Agency: Depart Arkans Service Type: Technica Total Authorized: Total After Review: Total Projected: Org/Amt: Amout Amd. 6 176,300.0	coordinati Jefferson O ment of Public Safety - Divi sas State Police al & General Services (TGS) \$1,057,800.00 Org. Term \$1,234,100.00 Funding: \$1,234,100.00 MOF: Paid To Date Objective: 00 399,293.81 The purpo additional processing Office. 00 367,142.34 The purpo additional processing Office.	an agreement to provide pr on with the Jefferson Coun County sion of Contractor: Location: : 07/01/2019 06/30/2020 Federal - 100% - [Nation (NHTSA)] se of this amendment is to one year term and add fund services for the Arkansas se of this amendment is to one year term and add fund services for the Arkansas	ty Juvenile justice Center. Service UNIVERSITY OF ARKANSAS FAYETTEVILLE FAYETTEVILLE O Procurement: IGV hal Highway Traffic Safety Admini Contract Number: 460 renew the contract for an ds. Contract is for crash data State Police Highway Safety renew the contract for an ds. Contract is for crash data State Police Highway Safety renew the contract for an ds. Contract for an for crash data processing services	AT State: AR stration 0044631 <u>New Exp Date</u> 06/30/2026

Amd. 2	176,300.00	275,483.37	additional		et is f	renew the contract for an for crash data processing services y Safety Office.	06/30/2022
Amd. 1	176,300.00 176,300.00		additional for the Ark This contra	one year term. Contrac ansas State Police Hig	ct is t hwa	renew the contract for an for crash data processing services y Safety Office. sing services for the Arkansas State	06/30/2021
21. Age	ncy: Departm	ent of Veterans	Affairs	Contrac	tor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
				Location	:	LITTLE ROCK	State: AR
Service Typ	pe: Technical	& General Serv	rices (TGS)				
Total Auth	orized:	\$1,300,000.00	Org. Term:	: 07/01/2020 06/30/	2021	Procurement: IGV	
Total After		\$1,560,000.00	0		leral	VA]; State - 9%; Other - 9% - [Re	sident Pay]
Total Proje		\$1,820,000.00	0	-		Contract Number: 460	• -
<u>Org/Amt:</u>	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 6	260,000.00		To extend occupation		h the	in order to continue providing prapy to the residents at the vetteville, AR	06/30/2027
Amd. 5	260,000.00	909,999.95	occupation		h the	in order to continue providing erapy to the residents at the vetteville, AR	06/30/2025
Amd. 4	260,000.00	715,000.00	physical ar		e res	ntinue to provide occupational, sidents at the Arkansas State nd to add funding.	06/30/2024
Amd. 3	0.00	715,000.00	physical ar		e res	ntinue to provide occupational, sidents at the Arkansas State ad to add funding.	06/30/2024
Amd. 2	260,000.00	498,333.30	physical ar		e res	ntinue to provide occupational, sidents at the Arkansas State nd to add funding.	06/30/2023
Amd. 1	260,000.00		provide the Home in F	erapy services to the re	side	agh FY 2022 to continue to nts at the Arkansas State Veterans	06/30/2022
22. Age	-	ent of Veterans				UNIVERSITY OF ARKANSAS-	MEDICAL
ð	• 1					SCIENCES	
				Location	:	LITTLE ROCK	State: AR
Service Typ	pe: Profession	al Consultant S	ervices (PC	S)			
Total Auth	orized:	\$128,756.00	Org. Term	: 07/01/2023 06/30/	2024	Procurement: IGV	
Total After	Review:	\$193,756.00	Funding:	Federal - 81% - [Fed	leral	VA]; State - 9%; Other - 9% - [Re	sident]
Total Proje	ected:	\$446,292.00	MOF:			Contract Number: 460	0052966
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 65,000.00	<u>Paid To Date</u> 112,505.94	Extending	term date and adding t as Veterans Home in F		s for the Medical Director service teville AR	<u>New Exp Date</u> 06/30/2026
Amd. 1	65,000.00		for Arkans	as Veterans Home in F	ayet		06/30/2025
	63,756.00		MEDICAL	DIRECTOR FOR FA	YE	TTEVILLE HOME	
Item	n D page 29	I.		Intergovernme	ental	Contracts Page 11	14-May-25

23. Ag	ency: Universit	ty of Central Arkansas Contractor: UAMS	
		Location: Little Rock	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)	
Total Autl	orized:	\$228,111.68 Org. Term: 06/01/2019 05/31/2021 Procurement: IGV	
Total Afte	r Review:	\$428,986.68 Funding: Cash - 100%	
Total Proj	ected:	\$164,000.00 MOF: Contract Number: RA	916509
Org/Amt:	Amount	Paid To Date Objective:	<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. Agen	cy: Arkansas	Department of Transportation Contractor: Garcia Hamilton and Associates Location: Houston	State: TX	
Service Type	e: Professiona	l Consultant Services (PCS)		
Total Author		1,003,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP		
		1,101,000.00 Funding: Trust - 100%		
Total Projected:		\$125,000.00 MOF: Contract Number: ASH	IERS003	
Org/Amt: Amd. 10	<u>Amount</u> 98,000.00	<u>Paid To Date</u> <u>Objective:</u> 934,922.94 To extend the date of the contract and request additional funds.	<u>New Exp Date</u> 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	130,000.00 125,000.00	51,101.00 To extend date of contract and request additional funds. Funding of an additional asset manager for fixed income investments.	06/30/2017	
2. Agen	cy: Arkansas	Public Defender Commission Contractor: JOSEPH MATTHEW SANDERS Location: TEXARKANA	State: TX	
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: 460	0056153	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>	

	56,000.00	representati the 9W Judi dependency through Jun an average of represents ti numbers are lower avera shall also bo judicial dist assist with r 9E, 18W, 6t and scope o	on in fifty-fiv icial District a -neglect case a 30, 2026. T of fifteen (15) hirty (30) cas e averages and ge from mont e responsible ricts listed ab representation h, 15th. The a utlined in Att	e (55%) perc and thirty-thu s in the 8N J he thirty-thur cases and th es. The agen d not case ca th to month c for occasion ove. Specific in the follow agency and c achment No	all provide indigent parent councent of the dependency-neglect we percent (33%) percent of the udicial District that are filed or we percent in the 8N currently re- ne fifty-five percent in the 9W c cy and contractor agree that the ps. The contractor may carry a bluring the fiscal year. The contra- tal coverage assistance outside of cally, the contractor may be requ- wing judicial districts: 18E, 22n ontractor also agree to the object. 1 - Agreement and the policiescies and Procedures Manual.	cases in existing epresents urrently se nigher or actor f the uested to d, 7th, ctives
3. Ag	ency: Arkansas	State University	(Contractor:	PAYCHEX OF NEW YORK	LLC
0	-	-	I	ocation:	Rochester	State: NY
Service Ty	pe: Technical &	c General Services (TGS)				
Total Auth	horized:	\$0.00 Org. Term:	07/01/2025	06/30/2028	Procurement: RFP	
Total Afte	r Review:	\$986,009.00 Funding:	Cash - 100%	,)		
Total Proj	ected: \$	2,285,955.00 MOF:			Contract Number: I	RA10252191
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
4. Ag	986,009.00 ency: Arkansas		rsity System	Office.	ABM INDUSTRY GROUPS	State: MS
Samias Tr	max Tachnical (- Conoral Somiana (TCS)	1	location:	Jayess	State: MS
•	-	c General Services (TGS)			Duo annomanta DED	
Total Auth Total Afte		\$822,713.00 Org. Term:	C1 1000	,	Procurement: RFP	
Total Arte Total Proj		1,872,713.00 Funding: 3,440,000.00 MOF:	Cash - 100%)	Contract Number: 1	7724 01
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			Contract Number.	New Exp Date
Amd. 2	1,050,000.00		he contract th	rough the bie	ennium and to increase the	06/30/2027
Amd. 1	187,000.00			-	d of the fiscal year and bienniur pay the remaining months.	m 06/30/2025
	635,713.00				d of the fiscal year and biennium ne remaining months.	n and to
5. Age	ency: Arkansas	State University - Mid-Sou	ıth C	Contractor:	JUICEBOX	
Ū.			I	ocation:	Ankeny	State: IA
Service Ty	pe: Professiona	l Consultant Services (PCS)			
Total Autl	horized:	\$0.00 Org. Term:	05/26/2025	06/30/2027	Procurement: RFP	
Fotal Afte	r Review:	\$70,000.00 Funding:	Cash - 100%	, D		
Total Proj	ected:	\$70,000.00 MOF:			Contract Number: 1	7725-01
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	70,000.00	redesign to will collabo	increase acce rate with the	ssibility, sear College to as	including website assessment a rch optimization, and functional ssist in completing a new websi onnel in navigating the CMS.	ity and

6. Agen	cy: Departme Departme	ent of Commerce - State Insura	ance Contractor:	COMPANY NURSE LLC	
	Dopurum		Location:	SCOTTSDALE	State: AZ
Service Type	e: Technical &	& General Services (TGS)			
fotal Autho	rized:	\$925,462.00 Org. Term: 07	7/01/2020 06/30/2022	2 Procurement: RFP	
fotal After 1	Review:	51,050,958.00 Funding: St	ate - 100%		
Total Projec	cted:	51,764,000.00 MOF:		Contract Number: 460	0046263
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Dat</u>
amd. 4	125,496.00	849,358.00 WORKER"S (COMPENSATION TE	LEPHONIC NURSE TRIAGE	06/30/2026
.md. 3	81,462.00	672,022.00 WORKER''S C	COMPENSATION TE	LEPHONIC NURSE TRIAGE	06/30/2025
.md. 2	340,000.00	484,970.00 WORKER"S 0	COMPENSATION TE	LEPHONIC NURSE TRIAGE	06/30/2024
amd. 1	0.00 504,000.00			LEPHONIC NURSE TRIAGE LEPHONIC NURSE TRIAGE	06/30/2023
7. Agen	cy: Departme	ent of Corrections	Contractor:	SATELLITE TRACKING OF PE	OPLE LLC
			Location:	HOUSTON	State: TX
ervice Type	e: Technical &	& General Services (TGS)			
otal Autho	rized:	5,280,000.00 Org. Term: 04	4/03/2025 04/02/202	7 Procurement: RFP	
otal After	Review:	66,180,000.00 Funding: St	ate - 100%		
otal Projec	cted:	64,620,000.00 MOF:		Contract Number: 460	0056084
rg/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Dat</u>
md. 4	900,000.00			change purchasing. organization Correction) to 9903 (Department of	04/20/2028
.md. 3	700,000.00			offenders through radio frequency ring and remote tracking (GPS)	04/20/2028
.md. 2	500,000.00			offenders through radio frequency ring and remote tracking (GPS)	04/20/2028
.md. 1	660,000.00	· 1	e	offenders through radio frequency ring and remote tracking (GPS)	04/20/2028
	3,420,000.00			change purchasing. organization fro ction) to 9903 (Department of	om
8. Agen	cy: Departme	ent of Education	Contractor:	ANACA TECHNOLOGIES	
8	v 1		Location:	TORONTO	State:
ervice Tvn	e: Technical &	& General Services (TGS)			
otal Autho		64,000,000.00 Org. Term: 07	7/01/2019 06/30/2020	0 Procurement: RFQ	
otal After]			ate - 100%	· · · · · · · · · · · · · · · · · · ·	
otal Projec		67,000,000.00 MOF:		Contract Number: 460	0043935
<u>)rg/Amt:</u> .md. 6	<u>Amount</u> 0.00	Paid To Date Objective:		l limiting the renewal cost to	<u>New Exp Dat</u> 06/30/2025
.md. 5	0.00	876,822.70 To extend cont	tract date for FY25.		06/30/2025

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 ONLINE COLLEGE AND CAREER PLAN provide an online College and Career Plann middle/high school students to approach col preparation, and employment. This project local decision-making ability while allowing quality assessment tools are being utilized for	2. 06/30/2021 NING SYSTEM - Vendor to ing System designed to enable lege and career exploration, will align the schools to maintain g ADE and ARCareerEd to ensure
9. Ag	ency: Departmen	of Education Contractor: DELO	DITTE CONSULTING LLP
5	v i	Location: DAL	LAS State: TX
Service Ty	pe: Technical &	General Services (TGS)	
Total Aut	horized: \$4	002,679.00 Org. Term: 09/01/2024 08/31/2025 Pro	
Total Afte	r Review: \$8	005,358.00 Funding: Federal - 100% - [DCC Discret	
Total Proj	ected: \$16	338,952.30 MOF:	Contract Number: 4600054795
<u>Org/Amt:</u> Amd. 1		Paid To Date Objective: 1,391,786.66 Extend date of contract and add funding. So of Work	
	4,002,679.00	VENDOR TO PROVIDE SERVICES TO M ENHANCE CHILD CARE APPLICATION EDUCATION WHICH IS A CONTINUATI WERE PREVIOUSLY UNDER DHS.	S FOR AR DEPT OF
10. Ag	ency: Departmen	of Education Contractor: EMB	RACE SOFTWARE INC
		Location: TAM	PA State: FL
Service Ty	pe: Technical &	General Services (TGS)	
Total Aut	horized: \$6	911,416.00 Org. Term: 06/14/2024 06/30/2025 Pro	curement: RFQ
Total Afte	r Review: \$6	911,416.00 Funding: State - 100%	
Total Proj	ected: \$7	000,000.00 MOF:	Contract Number: 4600054821
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	0.00	95,070.00 Extend date of contract for FY26 and limitin accounts.	ng the renewal cost to 670 06/30/2026
Amd. 6	0.00	88,584.00 CHANGE IN CONTRACT OWNERSHIP - TOOL	COLLEGE/CAREER 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 Extend date of contract for FY26 and limitin accounts.	

		ent of Education		
			Location: ADEL	State: IA
• •		& General Serv		
otal Authoriz			Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
otal After Re		54,000,000.00 1	0	
otal Projecte	d: 5	\$7,000,000.00 I		
org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
md. 6	0.00	1,309,030.05	Extend date of contract for FY26 and limiting the renewal cost to 20,21 accounts.	06/30/2026
.md. 5	0.00	1,057,381.89	To extend contract date for FY25.	06/30/2025
.md. 4	0.00	819,610.76	To extend contract date for FY24.	06/30/2024
.md. 3 1.	,000,000.00	596,588.38	To extend contract and add funding for year 4.	06/30/2023
.md. 2 1	,000,000.00	373,905.25	To extend contract and add funding for year 3.	06/30/2022
	,000,000.00 ,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 main local decision-making ability while allowing ADE and ARCareerEd to en quality assessment tools are being utilized for career planning.	e tain
	Professiona	ent of Education al Consultant Se \$0.00 (Location: SAN FRANCISCO ervices (PCS) Org. Term: 06/01/2025 05/31/2026 Procurement: RFP	State: CA
atal Aftan Da			Eurodinas Stata 1009/	
•••••		\$1,000,000.00] \$7,000,000,00]		056307
otal Projecte	d: \$	\$7,000,000.00 I	MOF: Contract Number: 4600	
otal Projecte			MOF: Contract Number: 4600	
Total Projected Drg/Amt:	d: \$	\$7,000,000.00 I	MOF: Contract Number: 4600	056307 <u>New Exp Date</u>
`otal Projecte <u>Prg/Amt:</u> 1,	d: 5 <u>Amount</u> ,000,000.00	\$7,000,000.00 I	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES	<u>New Exp Date</u>
`otal Projecte <u>Prg/Amt:</u> 1,	d: 5 <u>Amount</u> ,000,000.00	\$7,000,000.00 M <u>Paid To Date</u>	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES	<u>New Exp Date</u>
Sotal Projected Org/Amt: 1. 13. Agency	d: 5 <u>Amount</u> ,000,000.00 <i>r</i> : Departme	\$7,000,000.00 M <u>Paid To Date</u>	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM	<u>New Exp Date</u>
Total Projected <u>org/Amt:</u> 1. 13. Agency ervice Type:	d: 5 <u>Amount</u> ,000,000.00 r: Departmo Technical &	\$7,000,000.00 M Paid To Date ent of Education & General Serv	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM	<u>New Exp Date</u>
fotal Projecter rg/Amt: 13. Agency ervice Type: fotal Authoriz	d: <u>Amount</u> ,000,000.00 ⁷ : Departmo Technical <i>&</i> zed: \$	\$7,000,000.00 M Paid To Date ent of Education & General Serv	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM fices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ	<u>New Exp Date</u>
Yotal Projected Drg/Amt: 13. Agency ervice Type: Yotal Authoriz Yotal After Re	d: 5 <u>Amount</u> ,000,000.00 7: Departme Technical & zed: 5 eview: 5	\$7,000,000.00 P Paid To Date ent of Education & General Serv \$8,756,822.13	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM ices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100%	<u>New Exp Date</u> LC State: CA
fotal Projecter rg/Amt: 13. Agency ervice Type: fotal Authoriz fotal After Re fotal Projecter	d: 5 <u>Amount</u> ,000,000.00 7: Departme Technical & zed: 5 eview: 5	\$7,000,000.00 P Paid To Date ent of Education & General Serv \$8,756,822.13	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM ices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600	<u>New Exp Date</u> LC State: CA 051036
otal Projecter rg/Amt: 13. Agency ervice Type: otal Authoriz otal After Re otal Projecter rg/Amt:	d: <u>Amount</u> ,000,000.00 r: Departme Technical a zed: S eview: S d: S	 \$7,000,000.00 F Paid To Date Paid To Date ent of Education & General Serv \$8,756,822.13 F \$8,756,822.13 F \$7,000,000.00 F Paid To Date 	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM ices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600	<u>New Exp Dat</u> LC State: CA 051036 <u>New Exp Dat</u>
fotal Projected rg/Amt: 1. 13. Agency ervice Type: fotal Authoriz fotal After Re fotal Projected rg/Amt: md. 5	d: <u>Amount</u> ,000,000.00 7: Departmo Technical & zed: \$ eview: \$ d: \$	 \$7,000,000.00 F Paid To Date Paid To Date ent of Education & General Serv \$8,756,822.13 F \$7,000,000.00 F Paid To Date 2,520,773.70 	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM fices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective:	<u>New Exp Date</u> LC State: CA 051036 <u>New Exp Date</u> 06/30/2026
Sotal Projected Sotal Projected I3. Agency ervice Type: Sotal Authoriz Sotal After Re Sotal Projected Sotal After S md. 5 md. 4 5	d: S <u>Amount</u> ,000,000.00 r: Departmo Technical & zed: S eview: S d: S <u>Amount</u> 0.00	 \$7,000,000.00 F Paid To Date Paid To Date ent of Education & General Serv \$8,756,822.13 I \$7,000,000.00 F Paid To Date 2,520,773.70 1,243,177.87 	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM ices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective: Amendment 5 is to limit the renewal cost to 27,718 accounts. 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 -	<u>New Exp Date</u> LC State: CA
13. Agency Gervice Type: Service Type: Fotal Authoriz Service Type: Fotal Authoriz Service Type: Fotal After Reference Service Type: Service Type: Service Type:	d: <u>Amount</u> ,000,000.00 7: Departme Technical & zed: <u>S</u> eview: <u>S</u> d: <u>S</u> <u>Amount</u> 0.00 ,756,822.13	 \$7,000,000.00 F Paid To Date Paid To Date ent of Education & General Serv \$8,756,822.13 I \$7,000,000.00 F Paid To Date 2,520,773.70 1,243,177.87 1,243,177.87 	MOF: Contract Number: 4600 Objective: MENTAL HEALTH REFERRAL SERVICES n Contractor: POWERSCHOOL HOLDINGS LI Location: FOLSOM rices (TGS) Org. Term: 07/16/2022 06/30/2026 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective: Amendment 5 is to limit the renewal cost to 27,718 accounts. 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.	<u>New Exp Date</u> LC State: CA 051036 <u>New Exp Date</u> 06/30/2026 06/30/2026

06/30/2021

Amd. 1 1,000,000.00

1,000,000.00

365,021.43 To extend contract and add funding for year 2.

Online College and Career Planning System designed to enable middle/high school students to approach college and career exploration preperation and employment.

14. Ag	ency: Departn	nent of Education	Contractor: TRIAND INC			
			Location: GEORGETOWN State: TX			
Service Ty	ype: Technical	& General Services (TGS)				
Total Aut	horized:	\$4,525,000.00 Org. Term	: 07/01/2020 06/30/2021 Procurement: RFP			
Total Afte	er Review:	\$5,605,000.00 Funding:	State - 100%			
Total Proj	jected:	\$5,970,000.00 MOF:	Contract Number: 4600045676			
Org/Amt:	<u>Amount</u>		<u>New Exp Date</u>			
Amd. 7	1,080,000.00	4,315,000.00 Extend dat	e of contract and add funding for FY26. 06/30/2026			
Amd. 6	85,000.00		nt 6 is to add two additional projects to our existing contract - 06/30/2025 ns V Changes (\$50,000) and Transcript Changes (\$35,000)			
Amd. 5	970,000.00	Electronic SY24 Arka	e of contract and add funding for FY25 - year five of K-12 06/30/2025 Transcript System (\$855,000.00) and additional projects - unsas Civics Exam (\$50,000.00) & SY25 State ID Mgmt 55,000.00).			
Amd. 4	885,000.00	Electronic FY23 Arka	e of contract and add funding for FY24 - year four of K-12 06/30/2024 Transcript System (\$835,000.00) and add additional project - unsas Civics Exam (\$50,000.00). Triand will use the Triand tes to create the initial online Arkansas Civics Exam.			
Amd. 3	855,000.00	Electronic	e of contract and add funding for FY23 - year three of K-12 06/30/2023 Transcript System (\$815,000.00) and year two of additional Y23 ACT Aspire (\$40,000.00).			
Amd. 2	40,000.00	Services to delta files,	project - FY22 ACT Aspire - Triand will use the Triand API supply the initial load file, and then the continuing nightly to the ACT Aspire SFTP site. Triand will follow the ACT siness Rules for Student Registration Import (SRI).			
Amd. 1	795,000.00 895,000.00	SCOPE O access, ret	e of contract and add funding for FY22. 06/30/2022 F WORK:K-12 Electronic Transcript program that will provide ention and allow maintenance for the official electronic transcript tudent (active and inactive) who has enrolled in an Arkansas ool.			
15. Agency: Department of Education - Arkansas School for Contractor: COMMUNITY REHAB ASSOCIATES INC the Blind						
			Location: SAINT PETERSBURG State: FL			
Service Ty	ype: 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 Proj	jected:	\$1,601,854.59 MOF:	Contract Number: 4600056185			
<u>Org/Amt:</u>	<u>Amount</u>		New Exp Date			
	228,836.37 OCCUPATIONAL PHYSICAL, AND SPEECH THERAPY SERVICES					
16. Ag		ent of Energy and Environ Commission	ment - Oil Co	ontractor:	NORTH WIND RESPONSE AN RECLAMATION LLC	D
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	und Gub	e eminission	Lo	cation:	IDAHO FALLS	State: ID
Service Ty	pe: Technical &	& General Services (TGS)				
Total Aut	horized:	\$0.00 Org. Term	: 06/01/2025 (04/30/2029	Procurement: RFQ	
Total Afte	er Review:	\$1,385,221.00 Funding:	Federal - 20% Funds Agency	-	paned Well Plugging]; Other - 790	% - [Special
Total Proj	jected:	\$1,951,887.67 MOF:			Contract Number: 460	00056001
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	1,385,221.00	WELL PL	UGGING SERV	/ICES		
17. Ag	ency: Departme	ent of Health	Co	ontractor:	CUSTOM DATA PROCESSING	6 INC
			Lo	cation:	ROMEOVILLE	State: IL
Service Ty	ype: Technical &	& General Services (TGS)				
Total Aut	horized:	\$0.00 Org. Term	: 06/01/2025	05/31/2026	Procurement: CC	
Total Afte	er Review:	\$822,028.00 Funding:	Federal - 100%	% - [USDA	Food and Nutrition]	
Total Proj	jected:	\$1,700,000.00 MOF:			Contract Number: 460	00056272
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
10 4 -	Departm	services. operations Online WI	This contract wi after implement C EBT in Arkan	ll include i ation. This sas.	h WCD WIC Program"s contract is mplementation and maintenance a contract is necessary to implement	nd t
18. Ag	ency: Departme	ent of Health			ONCORE HEALTHCARE SOL	
6	Technical	Companyl Compises (TCC)	Lo	cation:	GRAND PRAIRIE	State: TX
	-	& General Services (TGS)	05/16/2020	05/15/2021	D	
Total Aut		\$375,000.00 Org. Term				
	er Review:	\$825,000.00 Funding:	Other - 100%	- [DOH-50	GR-Lab Admin, DOH-Newborn S	
Total Proj		\$525,000.00 MOF :			Contract Number: 460	
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 450,000.00		te to 06/30/2026		nount of \$75,000 and to extend e the removal and disposal of	<u>New Exp Date</u> 05/15/2026
Amd. 6	75,000.00		extend and add f Thazardous wast		e continuation of removal and	05/15/2025
Amd. 5	75,000.00	213,989.51 Amend to medical w		ntinue the r	emoval and disposal of hazardous	05/15/2024
Amd. 4	0.00				the ending date 5/15/2024 to ardous waste statewide.	05/15/2024
Amd. 3	75,000.00	identified	by the AR Rules	& Regulat	nd disposal of hazardous waste as tions pertaining to the managemen health care related facilities.	05/15/2023 t
Amd. 2	75,000.00	69,079.10 To add fu	ds for renewal y	/ear		
Amd. 1	0.00 75,000.00	69,079.10 TO EXTE SERVICE			NEWAL DATE DSAL OF HAZARDOUS MATEI	05/15/2022 RIAL

19. Agency: Departr	nent of Health Contractor: QSOURCE	
	Location: MEMPHIS	State: TN
Service Type: Profession	nal 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: 46000	48286
Org/Amt: Amoun		New Exp Date
Amd. 5 922,025.23	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. 1 904,948.80 910,972.80	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.	Н.

20. Agency: Depart	ment of Health	Contractor:	SOLUTRAN LLC	
		Location:	EDEN PRAIRIE	State: MN
Service Type: Technica	al & General Services (TGS)			
Total Authorized:	\$0.00 Org. Term	: 07/01/2025 09/30/2020	6 Procurement: SP	
Total After Review:	\$3,865,000.00 Funding:	Federal - 100% - [USDA	A Food & Nutrition Services]	
Total Projected:	\$3,865,000.00 MOF:		Contract Number: 460	0056138
Org/Amt: Amoun	nt Paid To Date Objective:			<u>New Exp Date</u>
3,865,000.0	processing WIC Progn processing auditable r staff can ac system wil laws, polic	and settlement services to ram (Arkansas WIC). Solu and claim settlement for V ecords for each transactior ccess and query EBT trans l be maintained to meet Fe y and technology standard	c Benefits Transfer (EBT) claims the Arkansas Department of Healt tran will provide secure EBT claim WIC authorized vendors while keep h. Solutran will ensure Arkansas Wi action data via a secure website. The deral regulations; Federal and State is; and all contract requirements for nd data management and reporting.	file ing IC ne e
21. Agency: Depart	ment of Health	Contractor:	THE GEL GROUP INC	
		Location:	CHARLESTON	State: SC
Service Type: Technica	Il & General Services (TGS)			
Total Authorized:		: 07/01/2023 06/30/2024	4 Procurement: CB	
Total After Review:	\$175,615.20 Funding:	Other - 100% - [Public V		
Total Projected:	\$240,052.40 MOF :	L	Contract Number: 460	0052837
Org/Amt: Amoun	nt Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 35,682.1		0/2026 to continue to prov	f \$35,682.10 and to extend the end ide alpha/beta and strontium 89/90	06/30/2026
Amd. 1 34,978.9 104,954.2	Amend to		f \$35,682.10 and to extend the end lpha/beta and strontium 89/90 wate	
22. Agency: Depart	ment of Human Services	Contractor:	ATA SERVICES INC	
Div/Prog: Divisio	on of Aging, Adults, and Beh Services		LAKEWOOD	State: CO
	Il & General Services (TGS)			
Total Authorized:	\$2,646,682.03 Org. Term	• 06/29/2021 06/28/202′	2 Procurement: CC	
Total After Review:	\$3,630,682.03 Funding:		6 - [Emergency Medical Staffing fo	or ASH1
Total Projected:	\$280,000.00 MOF :		Contract Number: 460	-
Org/Amt: Amoun			Contract Rumber. 100	New Exp Date
Amd. 7 984,000.0	0 1,829,701.19 Amend to continue th		pdate the Total Projected Cost to ursing staff (CNA, LPN, RN pital.	06/28/2026
Amd. 6 984,000.0	the current		rojected Cost, and add funding at ng staff (CNA, LPN, RN positions) ital.	06/28/2025
Amd. 5 0.0		update the rate sheet for th State Hospital.	is agency nursing staff contract for	06/28/2024

Amd. 4	984,000.00	с	Amend to increase the Total Projected Cost and add funding at the urrent rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	F	Amend to extend, increase the Total Projected Cost, and add funds for Y23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	a	Amend to increase Total Projected Cost, extend, and add funds to this gency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00 40,000.00	ti A	Add funds to this agency nursing staff (CNA, LPN, RN positions) for he Arkansas State Hospital Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	
	•		rvicesContractor:MEDSPHERE SYSTEMS CORPOR, and BehavioralLocation:CARLSBAD	RATION State: CA
Service Tvi		& General Servic	es (TGS)	
Total Auth			rg. Term: 12/21/2018 06/30/2019 Procurement: RFP	
Total After		54,854,431.00 Fu	-	P3500/896]
Total Proje	ected:	\$2,508,363.00 M	OF: Contract Number: 46000	43356
<u>Org/Amt:</u> Amd. 10	<u>Amount</u> 198,978.00	A	Dbjective: Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing ystem.	<u>New Exp Date</u> 12/20/2025
Amd. 9	550,000.00	ť	Amend to extend, add funding,, and revise performance indicators at he current rate to continue this agreement for Arkansas State Hospital lectronic health records and patient billing system.	06/30/2025
Amd. 8	550,000.00	A	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing ystem.	06/30/2024
Amd. 7	550,000.00	A	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing ystem.	06/30/2023
Amd. 6	29,200.00	a	Amend to update the Scope to include a Medication Systems Archive nd add funds for this agreement for Arkansas State Hospital electronic lealth records and patient billing system.	
Amd. 5	0.00		Amend to update the Scope for this agreement for Arkansas State Iospital electronic health records and patient billing system.	06/30/2022
Amd. 4	198,978.00	a	Amend to extend and add funding at the current rate to continue this greement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
Amd. 3	234,000.00	r	Amend to update Total Projected Cost and add funding at the current ate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2021

Amd. 2	497,956.00	Date, and		cted Cost, update Procurement End e agreement for Arkansas State d patient billing system	06/30/2021
Amd. 1	1,012,992.00 1,032,327.00	continue t Health Re To initiate	he agreement for Arkansas cords (EHR) and Patient B	or Arkansas State Hospital (ASH)	06/30/2020
24. Age	ency: Departme	ent of Human Services	Contractor:	MEMPHIS PATHOLOGY LABO	RATORY
	Health Se			MEMPHIS	State: TN
•	-	& General Services (TGS)			
Total Auth		\$460,000.00 Org. Term		2 Procurement: IB	
Total After	r Review:	\$560,000.00 Funding:	State - 81%; Other - 19% Collections]	% - [SGR/Medicare Medicaid and Pa	itient
Total Proj	ected:	\$700,000.00 MOF:		Contract Number: 4600	048196
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 100,000.00	contract to	extend and add funds at th provide laboratory diagno State Hospital.	e current rate to continue this ostic testing services at the	<u>New Exp Date</u> 06/30/2026
Amd. 3	120,000.00	contract to	extend and add annual fun provide laboratory diagno State Hospital.	ding amount to continue this ostic testing services at the	06/30/2025
Amd. 2	120,000.00	contract to	extend and add annual fun provide laboratory diagno State Hospital.	ding amount to continue this ostic testing services at the	06/30/2024
Amd. 1	120,000.00	contract to	extend and add annual fun provide laboratory diagno State Hospital.	ding amount to continue this stic testing services at the	06/30/2023
	100,000.00		-	STING SERVICES - (ASH)	
25. Age	ency: Departme	ent of Human Services	Contractor:	OPTUM BEHAVIORAL CARE	
	•	of Aging, Adults, and Beh		BELFAST	State: ME
Service Ty	pe: Professiona	al Consultant Services (PC	CS)		
Total Auth	norized:	\$1,037,263.54 Org. Term	: 01/01/2019 06/30/201	9 Procurement: RFQ	
Total After	r Review:	\$1,117,263.54 Funding:	State - 100%		
Total Proj	ected:	\$113,252.67 MOF:		Contract Number: 4600	0055341
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 8	80,000.00	increase T	otal Projected Cost for The ithout insurance or any oth	e Performance Indicators, and erapeutic Counseling Services for er payor source for medically	12/31/2025
Amd. 7	0.00	due to a cl Services f	hange in the vendor"s TIN	number, and vendor information for Therapeutic Counseling ce or any other payor source for	06/30/2025

	211,000.00	127,639.17 Amend to extend, increase Total Projected Cost, and add current rate to continue providing Therapeutic Counselin persons without insurance or any other payor source for n necessary services.	g Services for
Amd. 4	211,000.00	100,843.03 Amend to extend, increase the Total Projected Cost, and a the current rate to continue providing Therapeutic Couns for persons without insurance or any other payor source the necessary services.	eling Services
Amd. 3	231,755.80	64,566.95 Amend to extend, increase the Total Projected Cost, and a the current rate to continue providing Therapeutic Couns for persons without insurance or any other payor source to necessary services.	eling Services
Amd. 2	38,499.27	35,556.08 Amend to extend, update procurement end date, add fund update the Total Projected Cost.	ling, and to 06/30/2021
Amd. 1	231,755.80	0.00 Amend to extend, add funding to provide services for per insurance or any other payor source for medically necess change original ending date from June 30, 2019 to June 3 update the Total Projected Cost.	ary services, to
	113,252.67	To initiate an agreement to provide Counseling Services insurance or any other payor source for medically necess Coverage Area: Woodruff, Benton, Craighead, Crittende Independence, Jackson, Lonoke, Mississippi, Perry, Poin Counties.	ary services. n, Garland, Greene,
26. Age	nev. Departm	ent of Human Services Contractor: REPUBLIC SERV	ICFS INC
	• •	of Aging, Adults, and Behavioral Location: PHOENIX	State: AZ
Service Ty	pe: Technical &	c General Services (TGS)	
Total Auth	orizod		
Total After	or izeu.	\$166,200.00 Org. Term: 07/01/2021 06/30/2024 Procurement: 0	CB
		\$166,200.00 Org. Term: 07/01/2021 06/30/2024 Procurement: 0 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a	
Total Proje	Review:	\$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a	
	Review:	\$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a	nd Ground Maintenance]
Total Proje	Review: ected:	\$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract	nd Ground Maintenance] Number: 4600052792 <u>New Exp Date</u> ed Cost to 06/30/2026
Total Proje <u>Org/Amt:</u>	Review: ected: <u>Amount</u>	 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract Paid To Date Objective: 118,471.64 Amend to extend, add funding and increase Total Project continue to provide waste pickup and removal at the Arka 	nd Ground Maintenance] Number: 4600052792 New Exp Date ed Cost to 06/30/2026 ansas State tinue to 06/30/2025
Total Proje <u>Org/Amt:</u> Amd. 7	e Review: exted: <u>Amount</u> 51,200.00	 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract Paid To Date Objective: 118,471.64 Amend to extend, add funding and increase Total Project continue to provide waste pickup and removal at the Arka Hospital. 90,345.14 Amend to extend and add funds at the current rate to complexity of the statement of th	nd Ground Maintenance] Number: 4600052792 New Exp Date ed Cost to 06/30/2026 ansas State tinue to 06/30/2025 Hospital.
Total Proje <u>Org/Amt:</u> Amd. 7 Amd. 6	Review: <u>Amount</u> 51,200.00 51,200.00	 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract Paid To Date Objective: 118,471.64 Amend to extend, add funding and increase Total Project continue to provide waste pickup and removal at the Arka Hospital. 90,345.14 Amend to extend and add funds at the current rate to con provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the c	nd Ground Maintenance] Number: 4600052792 New Exp Date ed Cost to 06/30/2026 ansas State tinue to 06/30/2025 Hospital. rovide waste 06/30/2024
Total Proje <u>Org/Amt:</u> Amd. 7 Amd. 6 Amd. 5	Review: <u>Amount</u> 51,200.00 51,200.00 2,000.00	 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract Paid To Date Objective: 118,471.64 Amend to extend, add funding and increase Total Project continue to provide waste pickup and removal at the Arka Hospital. 90,345.14 Amend to extend and add funds at the current rate to com provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to pickup and removal at the Arkansas State Hospital. 	nd Ground Maintenance] Number: 4600052792 New Exp Date ed Cost to 06/30/2026 ansas State tinue to 06/30/2025 Hospital. rovide waste 06/30/2024 L (ASH) 06/30/2024
Total Proje <u>Org/Amt:</u> Amd. 7 Amd. 6 Amd. 5 Amd. 4	Review: <u>Amount</u> 51,200.00 51,200.00 2,000.00 49,200.00	 \$217,400.00 Funding: State - 83%; Other - 16% - [ASH Building a \$199,500.00 MOF: Contract Paid To Date Objective: 118,471.64 Amend to extend, add funding and increase Total Project continue to provide waste pickup and removal at the Arka Hospital. 90,345.14 Amend to extend and add funds at the current rate to con provide waste pickup and removal at the Arkansas State I 64,653.14 Amend to add funding at the current rate to continue to pickup and removal at the Arkansas State Hospital. 56,778.14 WASTE REMOVAL - ARKANSAS STATE HOSPITAL 	nd Ground Maintenance] Number: 4600052792 New Exp Date ed Cost to 06/30/2026 ansas State tinue to 06/30/2025 Hospital. rovide waste 06/30/2024 L (ASH) 06/30/2024

0	• -	nent of Human S				FREE WILL BAPTIST FAMIL	Y MINISTRIES
	e	n of Children & I	2		Location:	GREENEVILLE	State: TN
Service Type	e: Professio	nal Consultant Se	ervices (PCS	5)			
Total Autho	rized:	\$740,858.75	Org. Term:	07/01/2024	06/30/202	5 Procurement: RFP	
Total After	Review:	\$1,390,858.75	Funding:	Federal - 4	0% - [Foster 6	Care Title IV-E (CFDA 93.658)];	
Total Projec	ted:	\$5,186,011.25	MOF:			Contract Number: 46	00054667
Org/Amt:	Amoun						<u>New Exp Date</u>
Amd. 1	650,000.00 740,858.7		Specialized foster care s maintained To Initiate a Agencies th	and Private services in fa in their own an agreemen nat will prov	Licensed Pla amily homes to homes and h t for Specializ ide foster care	continue this agreement for cement Agencies that will provide for children who cannot be ave been placed in foster care. zed and Private Licensed Placement e services in family homes for chil wn homes and have been placed in	nt dren
				e Area: Cra		in, Johnson, Logan, Scott, Sebasti	
28. Agen	cy: Departr	nent of Human S	Services		Contractor:	HEALTH MANAGEMENT SY	STEMS
0	• -	n of County Ope			Location:	IRVING	State: TX
	0	nal Consultant Se		5)			
Total Autho	rized:	\$945,602.88	Org. Term:	07/01/2024	06/30/202	5 Procurement: IB	
Total After	Review:	\$2,104,602.88	Funding:	Federal - 5 State - 50%		al Assistance Program (MAP) / Me	dicaid Admin];
Total Projec	ted:	\$3,236,800.00 1	MOF:			Contract Number: 46	00053585
Org/Amt:	Amoun	t Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 2	1,159,000.00	0 607,928.84				and increase the Total Projected Medicaid Asset Verification	06/30/2026
Amd. 1	483,202.8		Projected C Verification	Cost for this on System	contract suppo	rate and increase the Total orting the Medicaid Asset	06/30/2025
	462,400.0)	ASSET VE	RIFICATIC	N .		
29. Agen	cy: Departr	ment of Human S	Services		Contractor:	619 RECRUITING LLC	
Div/F	Prog: Divisio Service	n of Developmer s	ntal Disabilit	ties	Location:	CARMEL	State: IN
Service Type	e: Technical	& General Serv	rices (TGS)				
Total Autho	rized:	\$600,000.00	Org. Term:	07/01/2023	8 06/30/2024	4 Procurement: RFQ	
Total After	Review:	\$800,000.00 1	0	State - 27%	6; Other - 72%	6 - [Title XIX Reimbursements]	
Total Projec	ted:	\$1,400,000.00 1	MOF:			Contract Number: 46	00052723
Org/Amt: Amd. 3	<u>Amoun</u> 200,000.00		Amend to e	l medical sta		e current rate to continue providin for the Arkansas Human	<u>New Exp Date</u> g 06/30/2026
Amd. 2	0.00	0 186,265.66		l medical sta		ontinue this contract providing for the Arkansas Human	06/30/2025
Amd. 1	400,000.0	0 75,912.46				et providing nursing and medical man Development Centers.	06/30/2024
	200,000.00)	-			TING SERVICES - HDC"S	

0	•	ent of Human Services	Contractor: DATAMAN HEALTH LLC	
Div/P	Prog: Division of Services	of Developmental Disabilities	Location: HIGHLANDS RANCH	State: CO
ervice Type	e: Technical 8	& General Services (TGS)		
otal Author	rized:	\$600,000.00 Org. Term: 0 ⁴	7/01/2023 06/30/2024 Procurement: RFQ	
otal After H	Review:	\$700,000.00 Funding: St	tate - 28%; Other - 71% - [Title XIX Reimbursement]	
Total Project	ted: \$	1,400,000.00 MOF:	Contract Number: 46	500052736
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Dat</u>
amd. 4	100,000.00	contract provid	end and add funding at the current rate to continue this ding nursing and medical staffing services for the nan Development Centers.	06/30/2026
amd. 3	300,000.00	contract provid	end and add funding at the current rate to continue this ding nursing and medical staffing services for the nan Development Centers.	06/30/2025
amd. 2	0.00		ise the Rate Sheet to this contract providing nursing and ng services for the Arkansas Human Development	06/30/2024
amd. 1	100,000.00	staffing service	I funds to this contract providing nursing and medical ses for the Arkansas Human Development Centers.	06/30/2024
	200,000.00	NURSING AN	ND MEDICAL STAFFING SERVICES - HDC"S	
31. Agen	cy: Departme	ent of Human Services	Contractor: DENTAL POWER INTERNAT	TIONAL INC
Div/P	Prog: Division of Services	of Developmental Disabilities	Location: CARRBORO	State: NC
Service Type	e: Professiona	l Consultant Services (PCS)		
	rized:	\$144,289.60 Org. Term: 0	7/01/2024 06/30/2025 Procurement: IB	
Total After H	rized: Review:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St	tate - 28%; Other - 71% - [Title XIIX Reimbursement]	
Fotal After H Fotal Project	rized: Review: ted: \$	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 1,010,027.20 MOF:		
Fotal After F Fotal Project <u>Drg/Amt:</u>	rized: Review:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 1,010,027.20 MOF: <u>Paid To Date Objective:</u> 60,964.69 Amend to extern at the Conway	tate - 28%; Other - 71% - [Title XIIX Reimbursement]	<u>New Exp Date</u>
Fotal After F Fotal Project Drg/Amt: Amd. 1 32. Agene	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 1,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to exte at the Conway DENTAL HY	tate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services Human Development Center. GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES	<u>New Exp Dat</u> s 06/30/2026
Sotal After F Sotal Project Drg/Amt: .md. 1 32. Agene Div/P	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 51,010,027.20 MOF: <u>Paid To Date Objective:</u> 60,964.69 Amend to exter at the Conway DENTAL HY ent of Human Services of Developmental Disabilities	tate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services Human Development Center. GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES	<u>New Exp Dat</u> s 06/30/2026
Sotal After F Sotal Project Org/Amt: 	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services e: Professiona	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 51,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to exter at the Conway DENTAL HY ent of Human Services of Developmental Disabilities 1 Consultant Services (PCS)	tate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services Human Development Center. GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES Location: JEANNETTE	<u>New Exp Dat</u> s 06/30/2026
Sotal After F Sotal Project Drg/Amt: .md. 1 32. Agend Div/P Service Type Sotal Author	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services e: Professiona rized:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 51,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to exter at the Conway DENTAL HY ent of Human Services of Developmental Disabilities 1 Consultant Services (PCS) \$0.00 Org. Term: 0'	tate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services y Human Development Center. 'GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES Location: JEANNETTE 7/01/2025 06/30/2026 Procurement: IB	<u>New Exp Dat</u> s 06/30/2026
Fotal After F Fotal Project Drg/Amt: Amd. 1 32. Agene Div/P Service Type Fotal Author Fotal After F	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services e: Professiona rized: Review:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 1,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to extend at the Conway DENTAL HY ent of Human Services of Developmental Disabilities 1 Consultant Services (PCS) \$0.00 Org. Term: 0' \$124,800.00 Funding: St	itate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services Human Development Center. GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES Location: JEANNETTE 7/01/2025 06/30/2026 Procurement: IB itate - 28%; Other - 71% - [DHS-DDS-Admin]	<u>New Exp Dat</u> s 06/30/2026 State: PA
Fotal After F Fotal Project Drg/Amt: Amd. 1 32. Agene Div/P Service Type Fotal Author Fotal After F Fotal Project	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services e: Professional rized: Review: ted: ted:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: State \$1,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to extend at the Conway DENTAL HY ent of Human Services of Developmental Disabilities 1 Consultant Services (PCS) \$0.00 Org. Term: 0' \$124,800.00 Funding: State \$873,600.00 MOF:	tate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services y Human Development Center. 'GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES Location: JEANNETTE 7/01/2025 06/30/2026 Procurement: IB	<u>New Exp Data</u> s 06/30/2026 State: PA
Div/P	rized: Review: ted: \$ <u>Amount</u> 144,289.60 144,289.60 cy: Departme rog: Division of Services e: Professiona rized: Review:	\$144,289.60 Org. Term: 0' \$288,579.20 Funding: St 1,010,027.20 MOF: Paid To Date Objective: 60,964.69 Amend to extend at the Conway DENTAL HY ent of Human Services of Developmental Disabilities 1 Consultant Services (PCS) \$0.00 Org. Term: 0' \$124,800.00 Funding: St	itate - 28%; Other - 71% - [Title XIIX Reimbursement] Contract Number: 46 end and add funding to continue dental hygienist services Human Development Center. GIENIST SERVICES - (CHDC) Contractor: EGA ASSOCIATES Location: JEANNETTE 7/01/2025 06/30/2026 Procurement: IB itate - 28%; Other - 71% - [DHS-DDS-Admin]	New Exp Date s 06/30/2026 State: PA

0	•	nent of Human Services n of Medical Services	Contractor:GUIDEHOUSE INCLocation:MCLEANState: VA
	0	nal Consultant Services (P	
-	-		
Fotal Auth Fotal After		\$23,063,959.95 Funding:	01/01/2019 06/30/2019 Procurement: IB Federal - 47% - [Medicaid Admin Cost]; State - 47%; Other - 4% - [CMS Reporting Assistance]
Fotal Proj	ected:	\$800,000.00 MOF:	Contract Number: 4600043734
<u> Drg/Amt:</u>	<u>Amoun</u>		<u>New Exp Date</u>
Amd. 9	1,500,000.0	for conti	tend, add funding, and increase the Total Projected Cost 1 assistance the preparation, training, and review of the f the Centers for Medicare.
Amd. 8	4,407,320.9	for conti	tend, add funding, and increase the Total Projected Cost d assistance the preparation, training, and review of the f the Centers for Medicare & Medicaid Services reports.
Amd. 7	3,051,500.0	for conti	tend, add funding, and increase the Total Projected Cost d assistance the preparation, training, and review of the f the Centers for Medicare & Medicaid Services reports.
Amd. 6	4,490,889.0	for conti	tend, increase the Total Projected Cost, and add funding d assistance the preparation, training, and review of the f the Centers for Medicare & Medicaid Services reports.
Amd. 5	3,814,250.0	the Total training,	tend, add funding, update the provider name, and increase 06/30/2022 jected Cost for continued assistance the preparation, review of the completion of the Centers for Medicare & rvices CMS-64, CMS-21, and CMS-37 reports.
Amd. 4	2,400,000.0	continue completi	tend, update the Total Projected Cost, and add funding for 06/30/2021 sistance the preparation, training, and review of the f the Centers for Medicare & Medicaid Services CMS-64, d CMS-37 reports.
Amd. 3	1,000,000.0		d funds to continued assistance with Arkansas Medicaid"s 06/30/2020 rs for Medicare and Medicaid Services) financial reporting.
Amd. 2	1,600,000.0	Projecteo assistance	tend and add funds for SFY2020, and to update the 06/30/2020 tal Cost and Performance Indicators for continued ith Arkansas Medicaid''''s CMS (Centers for Medicare and rvices) financial reporting.
Amd. 1	0.0		d the scope of work for Arkansas Medicaid CMS (Centers and Medicaid Services) financial reporting.
	800,000.0		new CMS Financial Reporting contract. Geographical coverage
34. Age		nent of Public Safety - Ar	as Crime Contractor: COMPUTER AID INC
.	Te-b		Location: ALLENTOWN State: PA
•	-	& General Services (TGS	
Fotal Auth		0	05/26/2025 05/25/2026 Procurement: CC
Fotal After		\$100,000.00 Funding:	Federal - 100% - [NCHIP]
Fotal Proj		\$100,000.00 MOF :	Contract Number: 4502274379
<u>Org/Amt:</u>	<u>Amoun</u>	t Paid To Date Objective	<u>New Exp Dat</u>

	100,000.00	ALTERNATE NATINOAL FINGERPRINT FILE UPDATE	
35. Age		ent of Public Safety - Division of Contractor: DANA SAFETY SUPPLY INC s State Police	
		Location: GREENSBORO	State: NC
Service Typ	be: Technical &	& General Services (TGS)	
Total Authoria		\$4,200,000.00 Org. Term: 07/24/2023 07/23/2024 Procurement: CC	
Total After		\$6,300,000.00 Funding: State - 100%	
Total Proje		\$1,650,000.00 MOF: Contract Number: 4600	
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 2,100,000.00	Paid To Date Objective: 799,186.91 The purpose of this amendment is to add funds	<u>New Exp Date</u> 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
36. Age	ncy: Departme Laborato	ent of Public Safety - State Crime Contractor: BODE CELLMARK FORENSICS	INC
		Location: LORTON	State: VA
• •		& General Services (TGS)	
Total Autho		\$1,300,000.00 Org. Term: 12/19/2022 03/29/2023 Procurement: CC	
Total After		\$1,300,000.00 Funding: State - 1%; Cash - 98%	051007
Total Proje	ected:	\$1,300,000.00 MOF: Contract Number: 4600	
		5	051997 <u>New Exp Date</u> 03/29/2026
Total Proje <u>Org/Amt:</u>	ected: S	\$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective:	New Exp Date
Total Proje <u>Org/Amt:</u> Amd. 6	ected: 5 <u>Amount</u> 0.00	\$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing	<u>New Exp Date</u> 03/29/2026
Total Proje Org/Amt: Amd. 6 Amd. 5	ected: 5 <u>Amount</u> 0.00	\$1,300,000.00 MOF: Contract Number: 4600 <u>Paid To Date Objective:</u> 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only	New Exp Date 03/29/2026 03/29/2026
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4	ected: 5 <u>Amount</u> 0.00 0.00 0.00	 \$1,300,000.00 MOF: Contract Number: 4600 <u>Paid To Date Objective:</u> 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 	New Exp Date 03/29/2026 03/29/2026 03/29/2025
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3	Amount 0.00 0.00 0.00 0.00	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2	Amount S Amount 0.00 0.00 0.00 0.00 0.00 700,000.00 0.00 600,000.00 0.00	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL rry 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 37. Agen	Sected: S <u>Amount</u> 0.00 0.00 0.00 0.00 0.00 700,000.00 0.00 600,000.00 0.00 ncy: Department Laborato	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL reprocessing the contract of the purpose of the purp	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 37. Agen	Amount Amount 0.00	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL rry Location: DEERFIELD BEACH & General Services (TGS) 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024 03/29/2024
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 37. Agen Service Typ Total Author	Sected: S Amount 0.00 0.00 0.00 0.00 0.00 700,000.00 0.00 600,000.00 0.00 ncy: Department Laborato porized: Technical &	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL ry Location: DEERFIELD BEACH & General Services (TGS) \$600,000.00 Org. Term: 03/31/2023 03/29/2024 Procurement: CC 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024 03/29/2024
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 37. Agen Service Typ Total Author Total After	Sected: S Amount 0.00 0.00 0.00 0.00 0.00 700,000.00 0.00 600,000.00 0.00 ncy: Department Laborato be: Technical & orized: 'Review: S	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL ry Location: DEERFIELD BEACH & General Services (TGS) \$600,000.00 Org. Term: 03/31/2023 03/29/2024 Procurement: CC \$600,000.00 Funding: State - 30%; Cash - 69% 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024 03/29/2024 03/29/2024 State: FL
Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 37. Agen Service Typ Total Author	Sected: S Amount 0.00 0.00 0.00 0.00 0.00 700,000.00 0.00 600,000.00 0.00 ncy: Department Laborato be: Technical & orized: 'Review: S	 \$1,300,000.00 MOF: Contract Number: 4600 Paid To Date Objective: 712,820.00 The purpose of this amendment is to increase pricing 712,820.00 The purpose of this amendment is to renew the contract for time only 712,820.00 The purpose of this amendment is to increase pricing 666,200.00 The purpose of this amendment is to renew the contract for time only 158,500.00 The purpose of this amendment is to increase pricing and add additional funds 158,500.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ASCL - DNA SEXUAL ASSAULT KIT PROCESSING ent of Public Safety - State Crime Contractor: DNA LABS INTERNATIONAL ry Location: DEERFIELD BEACH & General Services (TGS) \$600,000.00 Org. Term: 03/31/2023 03/29/2024 Procurement: CC 	New Exp Date 03/29/2026 03/29/2026 03/29/2025 03/29/2025 03/29/2024 03/29/2024 03/29/2024 State: FL

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	0.00 600,000.00		ly 03/29/2025
38. Agency		ent of Transformation and Shared - Building Authority Division	
		Location: DOTHAN	State: AL
Service Type:	Technical &	& General Services (TGS)	
Total Authori	zed:	\$189,280.00 Org. Term: 08/01/2023 06/30/2024 Procurement: IB	
Total After R	eview:	\$283,920.00 Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projecte	ed:	\$662,480.00 MOF: Contract Number:	4600052670
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	<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 th OA until 06/30/2026.	ne 06/30/2026
Amd. 1	94,640.00	94,640.00 Dothan Security will provide unarmed security guard service to the Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of th contract.	7
	94,640.00	Dothan Security will provide unarmed security guard service to the Hendrix Building in Ft. Smith, Arkansas including all labor and any items specified in the contractual terms over the first year of the cor	v other
39. Agency	v: Departme	ent of Veterans Affairs Contractor: HIRE ENERGY LLC	
	V · 1	Location: DALLAS	State: TX
Service Type:	Technical &	& General Services (TGS)	
Total Authori		\$357,143.00 Org. Term: 01/05/2024 06/30/2025 Procurement: RFQ	
Total After R	eview:	\$857,143.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% -	- [Resident pav]
Total Projecte		\$1,000,000.00 MOF: Contract Number:	
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	500,000.00	176,799.76 To add additional funding for FY26 along with adjustment in the top projected cost for temporary RN, LPN, and CNA services for the Fayetteville Veterans Home, also extending time for an additional to years.	tal 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.	r 06/30/2025
Amd. 1	0.00 107,143.00	0.00 Updated Owners Information To add additional funding and be able to process invoice for another year.	06/30/2024 r fiscal
		v & Transportation Dept - Retirement Contractor: CastleArk Mangement LLC Location: Chicago	State: IL
• •		al Consultant Services (PCS)	
Total Authori		98,200,000.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ	
Total After R		07,700,000.00 Funding: Trust - 100%	
Total Projecte	ed:	\$6,400,000.00 MOF: Contract Number:	ASHERS001
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

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 6,400,000.00	.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 equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and s for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial dat associated with ASHERS portfolio.	show
41. Ag	ency: Highway & Transpo	rtation Dept - Retirement Contractor: LEVI, RY & SHOUP, INC.	
.		Location: Springfield	State: IL
Service Ty Total Aut	ype: Professional Consultan	t Services (PCS) 00 Org. Term: 07/01/2025 03/01/2028 Procurement: SSJ	
Total Afte		00 Funding: Trust - 100%	
Total Proj			ERS013
Org/Amt:	<u>Amount</u> <u>Paid To D</u>	ate Objective:	<u>New Exp Date</u>
	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 include in the contract is managed hosting, disaster recovery, ad hoc reporting an document imaging.	led

42. Agenc	y: Highway	& Transportation Dept - Retirement Contractor: THE NORTHERN TRUST	COMPANY
		Location: Chicago	State: IL
••		al Consultant Services (PCS)	
Total Author	ized:	\$393,000.00 Org. Term: 09/01/2017 06/30/2018 Procurement: RFP	
Total After R		\$444,000.00 Funding: Trust - 100%	
Total Project	ed:	\$525,000.00 MOF: Contract Number	r: ASHERS005
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 8	51,000.00	389,937.55 To extend date of the contract and request additional funds.	06/30/2026
Amd. 7	51,000.00	340,022.22 To extend date of the contract and request additional funds.	06/30/2025
Amd. 6	0.00	289,022.22 To extend the date of the contract	06/30/2024
Amd. 5	56,000.00	238,022.22 To extend the date and request additional funds	06/30/2023
Amd. 4	0.00	187,022.22 To extend the date of contract only.	06/30/2022
Amd. 3	56,000.00	136,022.22 To extend date and request additional funds.	06/30/2021
Amd. 2	75,000.00	59,522.22 Extend date and request additional funding.	06/30/2020
Amd. 1	80,000.00 75,000.00	e 1	odial
43. Agenc	y: Northwe	est Arkansas Community College Contractor: ASB SPORTS ACQUISIT	ION DBA GAME ONE
		Location: Swanton	State: OH
Service Type:	Technical a	& General Services (TGS)	
Total Author	ized:	\$0.00 Org. Term: 05/22/2025 02/27/2029 Procurement: RFP	
Total After R	eview:	\$90,000.00 Funding: Cash - 100%	
Total Project	ed:	\$310,000.00 MOF: Contract Number	r: RFP25002
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	90,000.00	NWACC is starting an Athletic Program and it was necessary to be Athletic Branding as it grows and evolves. Game One will provide and equipment for our growing Athletic programs.	
44. Agenc	y: Southern	Arkansas University Contractor: HES FACILITIES, LLC	
		Location: Knoxville	State: TN
			~~~~~~~
Service Type:	Technical a	& General Services (TGS)	
Service Type: Total Authori		& General Services (TGS) \$0.00 <b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> RFP	
• •	ized:		
Total Author	ized: eview:	\$0.00 Org. Term: 07/01/2025 06/30/2026 Procurement: RFP	
Total Author Total After R	ized: eview:	\$0.00 <b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> RFP \$1,467,772.16 <b>Funding:</b> Cash - 100%	

45. Agen		epartment for Social Security stration Disability Determination	Contractor	DARRIN G CAMPO	
	Adminis	Stration Disability Determination	Location:	MIDDLETOWN	State: DE
Service Typ	e: Profession	al Consultant Services (PCS)			
Total Autho	orized:	\$997,000.00 <b>Org. Term:</b> 07/2	2/2021 06/30/202	3 Procurement: RFQ	
Total After	<b>Review:</b>	\$1,300,000.00 Funding: Fede	eral - 100% - [Socia	l Security Administration]	
Total Projec	cted:	\$48,000.00 <b>MOF:</b>		<b>Contract Number:</b> 460	00049880
Org/Amt:	<u>Amount</u>				<u>New Exp Date</u>
Amd. 3	303,000.00	Determination for Consultant exam and determines in criteria listed in t	or Social Security A ines, reviews, and e f the evidence meets the federal social se	end expiration date. The Disability dministration (DDSSA) Medical valuates claimant medical records s or equals the medical or mental curity disability regulations. This leral laws and agency/institution	06/30/2027
Amd. 2	615,160.00	(DDSSA) Medic claimant medical equals the medic disability regulat	al Consultant exam records and detern al or mental criteria	cial Security Administration ines, reviews, and evaluates nines if the evidence meets or listed in the federal social security is governed by state and federal	06/30/2025
Amd. 1	333,840.00 48,000.00	(DDSSA) Medic claimant medical equals the medic disability regulat laws and agency	al Consultant exam records and detern al or mental criteria	cial Security Administration ines, reviews, and evaluates nines if the evidence meets or listed in the federal social security is governed by state and federal	
46. Agen		epartment for Social Security stration Disability Determination	Contractor	ELLEN CREGEN HUMPHRIES	5
	<i>i</i> turnin	stration Disability Determination	Location:	COLUMBIA	State: SC
Service Typ	e: Profession	al Consultant Services (PCS)			
Total Autho		\$997,000.00 Org. Term: 10/2	25/2021 06/30/202	<b>Procurement:</b> RFQ	
Total After	<b>Review:</b>	•		l Security Administration]	
Total Projec	cted:	\$48,000.00 <b>MOF:</b>		<b>Contract Number:</b> 460	00049883
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	453,000.00	(DDSSA) Medic claimant medical equals the medic disability regulat	al Consultant exam records and detern al or mental criteria	cial Security Administration ines, reviews, and evaluates nines if the evidence meets or listed in the federal social security is governed by state and federal	06/30/2027
Amd. 2	615,160.00	(DDSSA) Medic claimant medical equals the medic disability regulat	al Consultant exam records and detern al or mental criteria	cial Security Administration ines, reviews, and evaluates nines if the evidence meets or listed in the federal social security is governed by state and federal	06/30/2025

	333,840.00	(DDSSA claimant equals th disability	) Medical Consultant exami medical records and determ e medical or mental criteria	cial Security Administration nes, reviews, and evaluates ines if the evidence meets or listed in the federal social security s governed by state and federal	
	48,000.00				
47. Age		partment for Social Secur ration Disability Determ		JENNIFER A WEBER WILLIA	MS
			Location:	CARTERVILLE	State: IL
Service Ty	pe: Professiona	al Consultant Services (P	CS)		
Total Auth	norized:	\$0.00 Org. Terr	<b>n:</b> 07/01/2025 06/30/202	7 <b>Procurement:</b> RFQ	
Total After	r Review:	\$366,038.40 Funding:	Federal - 100% - [Socia	l Security Administration]	
Total Proj	ected:	\$1,200,000.00 <b>MOF:</b>		<b>Contract Number:</b> 460	00056205
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
		criteria li	sted in the federal social sec	ce meets or equals the medical or n curity disability regulations. This eral laws and agency/institution po	
48 A a	enev. State Det	partment for Social Secur	rity Contractor:	KAREN D GRANDE	
	Administ	partment for Social Secur ration Disability Determination Disability Determination	ination Location:	KAREN D GRANDE NORTH SMITHFIELD	State: RI
Service Ty	Administ	ration Disability Determination Disability Determination	ination Location:	NORTH SMITHFIELD	State: RI
Service Ty Total Auth	Administ pe: Professiona norized:	ration Disability Determination Disability Determination	ination <b>Location:</b> CS) n: 10/01/2022 06/30/202	NORTH SMITHFIELD	State: RI
5	Administ pe: Professiona norized: r Review:	ration Disability Determined al Consultant Services (Po \$995,000.00 <b>Org. Terr</b>	ination <b>Location:</b> CS) n: 10/01/2022 06/30/202	NORTH SMITHFIELD 3 Procurement: RFQ	
Service Ty Total Auth Total After	Administ pe: Professiona norized: r Review:	ration Disability Determination Disability Determination Disability Determination (Part 1995,000.00 Org. Termination (Part 1995,000.00 MOF: <u>Paid To Date Objective:</u> 201,431.87 The Disa (DDSSA) claimant equals th disability	ination Location: CS) n: 10/01/2022 06/30/202 Federal - 100% - [Socia bility Determination for Soc ) Medical Consultant exami medical records and determ e medical or mental criteria	NORTH SMITHFIELD 3 <b>Procurement:</b> RFQ 1 Security Administration] <b>Contract Number:</b> 460 cial Security Administration	00051343 <u>New Exp Date</u> 06/30/2027

49. Agency:		partment for So tration Disabilit			Contractor:	LAUREN M ROBINSON	
					Location:	NEW ORLEANS	State: LA
Service Type:	Professiona	al Consultant Se	ervices (PCS	5)			
<b>Total Authorize</b>	ed:	\$0.00 <b>(</b>	Org. Term:	07/01/2025	06/30/2027	7 Procurement: RFQ	
<b>Total After Rev</b>	view:	\$372,798.40 <b>I</b>	Funding:	Federal - 1	00% - [Social	Security Administration]	
<b>Total Projected</b>	:	\$1,200,000.00	MOF:			Contract Number: 460	0056202
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
	372,798.40		Medical Co records and criteria liste	onsultant exa determines ed in the fede	mines, review if the evidenc eral social sec	ial Security Administration (DDSS ys, and evaluates claimant medical e meets or equals the medical or m urity disability regulations. This eral laws and agency/institution po	ental
50. Agency:		partment for So tration Disabilit			Contractor:	MATTHEW W HARRISON	
					Location:	JOHNS ISLAND	State: SC
Service Type:	Professiona						
Total Authorize			0			<b>Procurement:</b> RFQ	
Total After Rev		\$500,000.00 <b>I</b>	Funding:	Federal - 1	00% - [Social	Security Administration]	
<b>Total Projected</b>	:	\$997,000.00 N	MOF:			Contract Number: 460	0054005
<u>Org/Amt:</u> Amd. 1 2	<u>Amount</u> 205,390.80		To increase Determination Consultant and determin criteria liste	ion for Socia examines, re ines if the ev ed in the fede	I Security Ad eviews, and evidence meets eral social sec	nd expiration date. The Disability ministration (DDSSA) Medical valuates claimant medical records or equals the medical or mental urity disability regulations. This eral laws and agency/institution	<u>New Exp Date</u> 06/30/2027
	294,609.20		The Disabil Medical Co records and criteria liste	onsultant exa determines ed in the fede	mines, review if the evidenc eral social sec	ial Security Administration (DDSS vs, and evaluates claimant medical e meets or equals the medical or m urity disability regulations. This eral laws and agency/institution po	ental
51. Agency:	Universi	ty of Arkansas			Contractor:	THE SEGAL COMPANY MIDW INC	EST STATES
					Location:	New York	State: NY
Service Type:	Professiona	al Consultant Se	ervices (PCS	5)			
Total Authorize	ed:	\$800,000.00	Org. Term:	07/01/2021	06/30/2025	<b>Procurement:</b> RFP	
Total After Rev	view:	\$1,000,000.00 <b>I</b>	Funding:	Cash - 100	%		
<b>Total Projected</b>	:	\$1,400,000.00 N	MOF:			Contract Number: RA	1224125
	<u>Amount</u> 200,000.00		Extend date all universit insurance b administrat	ty benefits p rokerage; be ion & techno	rograms inclu nefit plan con ology; commu		<u>New Exp Date</u> 06/30/2026
8	300,000.00		health, welf employee b	fare & paid 1 enefits; bene	eave benefit p	niversity benefits programs, includ vlan; insurance brokerage related to liance; benefit audit solutions; nmunication.	

52. Agen	cy: Universit	y of Arkansas	Contractor:	ZRG PARTNERS	
			Location:	Rochelle Park	State: NY
Service Type	e: Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$75,000.00 Org. Term: 08/2	23/2024 03/31/2023	5 Procurement: CB	
Total After I	Review:	\$94,558.65 <b>Funding:</b> Cas	h - 100%		
Total Projec	ted:	\$75,000.00 <b>MOF</b> :		Contract Number: RA	1254233
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2	19,558.65		r additional services Vice Chancellor for F	- Executive Search Services for acilities.	
Amd. 1	0.00		for continuation of ex Chancellor for Facilit	ecutive search services for UAF ies.	06/30/2025
	75,000.00	position, to inclu	ide distribution, iden nting candidates to se	Associate Vice Chancellor for Facil tifying candidates, outreach, initial earch committee, and facilitating	
53. Agen	cy: Universit	y of Arkansas at Little Rock	Contractor:	STRATEGIC MARKETING INN INC.	NOVATIONS,
			Location:	Washington	State: DC
Service Type	e: Professiona	l Consultant Services (PCS)		-	
Total Author	rized:	\$141,600.00 Org. Term: 07/0	01/2024 06/30/2023	5 Procurement: RFP	
Total After I	Review:	-	te - 100%		
Total Projec	ted:	\$991,200.00 <b>MOF</b> :		Contract Number: RA	24145481
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	141,600.00	and add addition federal governm	al funds so that the C	extend the contract for one year Contractor can continue providing 5. This is year two of a potential et (RFP FB-24-027).	06/30/2026
	141,600.00	to funding oppor support for prop competitively bi	rtunities, strategic tra osals and grants. Thi	s, including federal agency outreac ining, congressional relations, and s is year one of a potential seven ye 24-027). Performance Standards ar -027.	ear,
54. Agen	cy: Universit	y of Central Arkansas	<b>Contractor:</b>	EAB GLOBAL INC	
0	•	•	Location:	Washington	State: DC
Service Type	e: Technical &	& General Services (TGS)		c	
Total Author		\$0.00 <b>Org. Term:</b> 07/0	01/2025 06/30/2029	9 Procurement: RFP	
Total After I		8	h - 100%		
Total Projec		63,355,058.00 <b>MOF:</b>		Contract Number: RA	2616500
Org/Amt:	Amount	Paid To Date Objective:		···· ··· ·	New Exp Date
	3,355,058.00		vide student recruitment vices and programs.	ent, marketing, and enrollment	

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

1. Agency	: Arkansas	Public Defender Commission	n Contractor: Location:	AMANDA DAWN KENN LITTLE ROCK	
Sarvica Type.	Professiona	l Consultant Services (PCS)	Location:	LITTLE ROCK	State: AR
Fotal Authoriz			07/01/2025 06/30/2020	6 Procurement: RFQ	
Fotal After Re		0		6 - [IV-E Reimbursement]	
Fotal Projecte		\$58,000.00 <b>MOF:</b>	state - 0070, Other - 347	Contract Number	r. 4600056100
Drg/Amt:	u. <u>Amount</u>	Paid To Date Objective:		Contract Number	<u>New Exp Dat</u>
<u>715//1111.</u>	mount	Taid To Date Objective.			
		cases in the 5 2026. The for forty-five (45 averages and average from be responsible districts listed with represen 12th. The age outlined in At	th Judicial District that a ty-five percent in the 5t ) cases. The agency and not case caps. The contri month to month during e for occasional coverage above. Specifically, the tation in the following j ency and contractor also	%) percent of the dependency are filed or existing through h currently represents an ave contractor agree that these re- ractor may carry a higher or the fiscal year. The contract ge assistance outside of the ju e contractor may be requester udicial districts: 4th, 5th, 15 agree to the objectives and se ement and the policies and pre- edures Manual	June 30, erage of numbers are lower or shall also udicial d to assist th, 21st and scope
2. Agency	: Arkansas	Public Defender Commission	n Contractor:	AMANDA R COX PA	
			Location:	FORT SMITH	State: AR
Service Type:	Professional	l Consultant Services (PCS)			
Fotal Authoriz	zed:	0		6 Procurement: RFQ	
Fotal After Re	eview:		State - 70%; Other - 30%	6 - [IV-E Reimbursement]	
Fotal Projecte	d:	\$78,500.00 <b>MOF:</b>		Contract Number	r: 4600056093
<u>)rg/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Dat</u>
	78,500.00	counsel shall (21%) percen that are filed the 12th Judic cases. The ag not case caps. month to mon responsible for	provide indigent parent t of the dependency-neg or existing through June cial District currently rep ency and contractor agre . The contractor may can thh during the fiscal year	ng, shall provide indigent pa counsel representation in tw glect cases in the 12th Judicia 30, 2026. The twenty-one p presents an average of seven ee that these numbers are av- rry a higher or lower average r. The contractor shall also b assistance outside of the judicial	renty-one al District oercent in ty-five (75) erages and e from e

**D5** 

3. Agenc	y: Arkansas	Public Defender Comr	nission		ANN MARIE DRUMMONI	
a • ma			<b>D</b> (( <b>R</b> ))	Location:	JONESBORO	State: AR
		Consultant Services (		5 0(120/202	( <b>D</b>	
Fotal Author		e			6 <b>Procurement:</b> RFQ	
Fotal After R		\$72,500.00 Funding	: State - 70	%; Other - 30%	6 - [IV-E Reimbursement]	4600056004
Total Project Org/Amt:		\$72,500.00 MOF: Paid To Date Objectiv			<b>Contract Number:</b>	4000030094 New Exp Dat
<u>org/Ann:</u>	<u>Amount</u>	raid to Date Objectiv	<u>e.</u>			<u>New Exp Dat</u>
	72,500.00	shall pr percent filed or currentl contract contract the fisca coverag the cont judicial the obje policies	ovide indigent j of the depende existing throug y represents an tor agree that th tor may carry a al year. The cor ge assistance ou tractor may be a districts: 1st, 2 ectives and scop and procedure	parent counsel mcy-neglect ca gh June 30, 202 a average of six nese numbers a higher or lowe ntractor shall a utside of the juc requested to as 2nd, and 3rd. T pe outlined in 2	nd, shall provide indigent pare representation in twenty-one uses in the 2nd Judicial District 26. The twenty-one percent in tty (60) cases. The agency and are averages and not case caps, er average from month to mon lso be responsible for occasion dicial districts listed above. Sp asist with representation in the he agency and contractor also Attachment No. 1 – Agreemen Counsel Policies and Procedu	(21%) t that are the 2nd . The th during nal ecifically, following agree to t and the
		Manual				
					ADVANGAGIEGAL CDO	
4. Agenc	y: Arkansas	Public Defender Comr	nission	<b>Contractor:</b>	ARKANSAS LEGAL GRO	UF FLLC
4. Agenc	y: Arkansas	Public Defender Comr	nission	Contractor: Location:	LONOKE	
0	•	Public Defender Comr l Consultant Services (				
Service Type	Professiona	l Consultant Services (	PCS)	Location:		State: AR
Service Type Fotal Author	Professiona	l Consultant Services (	PCS) r <b>m:</b> 07/01/202	Location: 25 06/30/2020	LONOKE	
Service Type: Fotal Author Fotal After R	: Professiona ized: leview:	l Consultant Services ( \$0.00 <b>Org. Te</b> l	PCS) r <b>m:</b> 07/01/202	Location: 25 06/30/2020	LONOKE 6 Procurement: RFQ	State: AR
0	: Professiona ized: leview:	l Consultant Services ( \$0.00 <b>Org. Te</b> r \$54,500.00 <b>Funding</b>	PCS) r <b>m:</b> 07/01/202 ;: State - 70°	Location: 25 06/30/2020	LONOKE 6 <b>Procurement:</b> RFQ 6 - [IV-E Reimbursement]	<b>State:</b> AR 4600056151
Service Type Total Author Total After R Total Project	: Professiona ized: eview: ed:	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Conprovide of the d existing currentl contract the fisca coverag the com judicial contract 1 – Agr	PCS) rm: 07/01/202 ;: State - 70 ⁶ :: State - 70 ⁶ :: Indigent paren ependency-neg ; through June 3 y represents an tor agree that the tor may carry a al year. The corr e assistance ou tractor may be districts: 23rd, tor also agree to	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- elect cases in th 30, 2026. The si- n average of for- nese numbers a higher or lower tractor shall a tractor shall a tractor shall a tractor shall a tractor shall a this de of the juck requested to ass 6th, 17th, 11E o the objective policies and p	LONOKE 6 <b>Procurement:</b> RFQ 6 - [IV-E Reimbursement]	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No.
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u>	: Professiona ized: eeview: ed: <u>Amount</u> 54,500.00	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Co- provide of the d existing currentl contract the fisca coverag the cont judicial contract 1 – Agr and Pro	PCS) rm: 07/01/202 ;: State - 70 ⁶ e: indigent paren ependency-neg through June 3 y represents an tor agree that th tor may carry a al year. The cor ge assistance ou tractor may be r districts: 23rd, tor also agree to eement and the cedures Manua	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- glect cases in the 30, 2026. The set average of for these numbers a higher or lowe higher or lowe thractor shall a thigher of the jue requested to as 6 th, 17 th, 11E to the objective policies and p al.	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ esentation in seventy-five (75% the 23rd Judicial District that and seventy-five percent in the 23rd rty-five (45) cases. The agency are averages and not case caps. er averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp ssist with representation in the Q, 22nd and 11W. The agency as and scope outlined in Attach procedures in the Parent Counse	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No.
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u>	: Professiona ized: eeview: ed: <u>Amount</u> 54,500.00	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Conprovide of the d existing currentl contract the fisca coverag the com judicial contract 1 – Agr	PCS) rm: 07/01/202 ;: State - 70 ⁶ e: indigent paren ependency-neg through June 3 y represents an tor agree that th tor may carry a al year. The cor ge assistance ou tractor may be r districts: 23rd, tor also agree to eement and the cedures Manua	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- glect cases in th 30, 2026. The si- average of for- nese numbers a higher or lower- nese numbers a higher or lower- higher or lowe	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ esentation in seventy-five (75% the 23rd Judicial District that and seventy-five percent in the 23rd rty-five (45) cases. The agency are averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp sist with representation in the 2, 22nd and 11W. The agency as and scope outlined in Attach procedures in the Parent Couns BENJAMIN W BRISTOW	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No. sel Policies
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u> 5. Agenc	: Professiona ized: .eview: ed: <u>Amount</u> 54,500.00 y: Arkansas	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Con- provide of the d existing current contract contract the fisca coverag the com- judicial contract 1 – Agr and Pro	PCS) rm: 07/01/202 ;: State - 70 ⁶ e: ntractor, Myliss indigent paren ependency-neg through June 3 y represents an tor agree that th tor may carry a al year. The cor ge assistance ou tractor may be r districts: 23rd, tor also agree to eement and the cedures Manua nission	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- glect cases in the 30, 2026. The set average of for these numbers a higher or lowe higher or lowe thractor shall a thigher of the jue requested to as 6 th, 17 th, 11E to the objective policies and p al.	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ esentation in seventy-five (75% the 23rd Judicial District that and seventy-five percent in the 23rd rty-five (45) cases. The agency are averages and not case caps. er averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp ssist with representation in the Q, 22nd and 11W. The agency as and scope outlined in Attach procedures in the Parent Counse	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No. sel Policies
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u> 5. Agenc Service Type:	: Professiona ized: .eview: ed: 54,500.00 y: Arkansas : Professiona	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Co provide of the d existing currentl contract the fisc: coverag the cont judicial contract 1 – Agr and Pro	PCS) rm: 07/01/202 ;: State - 70 ⁶ e: ntractor, Myliss indigent paren ependency-neg through June 3 y represents an tor agree that th tor may carry a al year. The corr te assistance out tractor may be to districts: 23rd, tor also agree to eement and the cedures Manua nission PCS)	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- lect cases in th 30, 2026. The si a verage of for- nese numbers a higher or lowe ntractor shall a tiside of the jue requested to as 6th, 17th, 11E o the objective policies and p al. Contractor: Location:	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ seentation in seventy-five (75% he 23rd Judicial District that and seventy-five percent in the 23rd rty-five (45) cases. The agency are averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp sist with representation in the 2, 22nd and 11W. The agency as a and scope outlined in Attach procedures in the Parent Course BENJAMIN W BRISTOW JONESBORO	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No. sel Policies
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u> 5. Agenc Service Type: Total Author	<ul> <li>Professiona</li> <li>ized:</li> <li>eview:</li> <li>ed:</li> <li><u>Amount</u></li> <li>54,500.00</li> <li>y: Arkansas</li> <li>y: Arkansas</li> <li>: Professiona</li> <li>ized:</li> </ul>	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Coprovide of the d existing currentl contract the fisca coverage the com judicial contract 1 – Agr and Pro Public Defender Comr	PCS) rm: 07/01/202 : State - 70 : State - 70 : State - 70 : Indigent paren ependency-neg ; through June 2 y represents an tor agree that the tor may carry a al year. The corr ge assistance out tractor may be a districts: 23rd, tor also agree to eement and the cedures Manuar nission PCS) rm: 07/01/202	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- glect cases in th 30, 2026. The si- average of for- nese numbers a higher or lower- nese numbers a higher or lower- nese numbers a higher or lower- tractor shall a tiside of the juc- requested to as 6th, 17th, 11E o the objective policies and p al. Contractor: Location: 25 06/30/2020	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ esentation in seventy-five (75% the 23rd Judicial District that ar seventy-five percent in the 23r rty-five (45) cases. The agency re averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp sist with representation in the 2, 22nd and 11W. The agency as and scope outlined in Attach procedures in the Parent Counse BENJAMIN W BRISTOW JONESBORO	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal ecifically, following and ment No. sel Policies
Service Type: Total Author Total After R Total Project <u>Org/Amt:</u> 5. Agenc Service Type:	: Professiona ized: eview: ed: 54,500.00 y: Arkansas : Professiona ized: eview:	l Consultant Services ( \$0.00 <b>Org. Ter</b> \$54,500.00 <b>Funding</b> \$54,500.00 <b>MOF:</b> <b>Paid To Date Objectiv</b> The Co provide of the d existing currentl contract the fisc: coverag the cont judicial contract 1 – Agr and Pro	PCS) rm: 07/01/202 : State - 70 : State - 70 : State - 70 : Indigent paren ependency-neg ; through June 2 y represents an tor agree that the tor may carry a al year. The corr ge assistance out tractor may be a districts: 23rd, tor also agree to eement and the cedures Manuar nission PCS) rm: 07/01/202	Location: 5 06/30/2020 %; Other - 30% sia Blankenshi t counsel repre- glect cases in th 30, 2026. The si- average of for- nese numbers a higher or lower- nese numbers a higher or lower- nese numbers a higher or lower- tractor shall a tiside of the juc- requested to as 6th, 17th, 11E o the objective policies and p al. Contractor: Location: 25 06/30/2020	LONOKE 6 Procurement: RFQ 6 - [IV-E Reimbursement] Contract Number: p/Arkansas Legal Group PLLQ seentation in seventy-five (75% he 23rd Judicial District that and seventy-five percent in the 23rd rty-five (45) cases. The agency are averages and not case caps. er average from month to mon lso be responsible for occasion dicial districts listed above. Sp sist with representation in the 2, 22nd and 11W. The agency as a and scope outlined in Attach procedures in the Parent Course BENJAMIN W BRISTOW JONESBORO	State: AR 4600056151 <u>New Exp Dat</u> C, shall 6) percent re filed or rd y and . The th during hal lecifically, following and ment No. sel Policies State: AR

	54,500.00	provide indigent pa the dependency-ne existing through Ju represents an avera agree that these nu carry a higher or lo The contractor shal outside of the judic be requested to ass 1 st, 2nd, and 3rd. T scope outlined in A	rent counsel represen- glect cases in the 2nd ne 30, 2026. The sev ge of forty-five (45) of mbers are averages ar wer average from mo- ll also be responsible ial districts listed abo- ist with representation The agency and contra- ttachment No. $1 - Ag$	ide indigent parent counsel sh ntation in Seventeen (17%) per Judicial District that are filed venteen percent in the 2nd cur cases. The agency and contra- nd not case caps. The contract onth to month during the fisca for occasional coverage assis ove. Specifically, the contract in the following judicial dis actor also agree to the objecti- greement and the policies and es and Procedures Manual.	ercent of d or rrently ctor tor may ll year. tance or may tricts: ves and
6. Ageno	ey: Arkansas	Public Defender Commission	Contractor: B	RIAN BUTLER PA	
			Location: B	ENTON	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
Total Author	ized:	\$0.00 <b>Org. Term:</b> 07/01/	2025 06/30/2026	Procurement: RFQ	
Total After F	Review:	\$68,500.00 <b>Funding:</b> State -	68%; Other - 32% -	[IV-E Reimbursement]	
<b>Total Project</b>	ted:	\$68,500.00 <b>MOF:</b>		Contract Number: 4	600056180
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	68,500.00	provide indigent pa dependency-neglec of the dependency- existing through Ju represents an avera 22nd currently repr contractor agree the contractor may carr the fiscal year. The coverage assistance the contractor may judicial districts: 19 the objectives and s	rent counsel represent t cases in the 18E Juc neglect cases in the 2 ne 30, 2026. The thir ge of thirty-five (35) resents an average of at these numbers are a ry a higher or lower a contractor shall also e outside of the judici be requested to assist st, 2nd, and 3rd. The a scope outlined in Atta	ide indigent parent counsel sh ntation in thirty (30%) percen dicial District and fifty (50%) 2nd Judicial District that are ty percent in the 5th currently cases and the fifty percent in twenty (20) cases. The agenc averages and not case caps. T verage from month to month be responsible for occasional al districts listed above. Spec t with representation in the fo agency and contractor also ag achment No. 1 – Agreement a punsel Policies and Procedure	t of the percent filed or the y and he during ifically, illowing gree to und the
7. Ageno	ey: Arkansas	Public Defender Commission	Contractor: D	ALE R ARNOLD	
			Location: R	UDY	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$0.00 Org. Term: 07/01/	2025 06/30/2026	Procurement: RFQ	
Total After F	Review:	\$78,500.00 <b>Funding:</b> State -	70%; Other - 30% -	[IV-E Reimbursement]	
Total Project	ted:	\$78,500.00 <b>MOF:</b>		Contract Number: 4	600056091
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

78	8,500.00	provide indig the dependen existing throu represents an agree that the carry a higher The contracto outside of the be requested 4th, 5th, 12th the objectives	ent parent counsel repre- cy-neglect cases in the 1 igh June 30, 2026. The e average of sixty-five (6 ese numbers are averages r or lower average from or shall also be responsite judicial districts listed a to assist with representa , 15th, 18W, 19W, 21st. s and scope outlined in A	ovide indigent parent counsel sentation in eighteen (18%) po 2th Judicial District that are fr sighteen percent in the 12th cu 5) cases. The agency and cont a and not case caps. The contra month-to-month during the fis ole for occasional coverage ass above. Specifically, the contra- tion in the following judicial d The agency and contractor als Attachment No. 1 – Agreement Counsel Policies and Procedu	ercent of iled or rrently ractor actor may acal year. sistance ctor may listricts: to agree to t and the
8. Agency:	Arkansas	Public Defender Commissio	n Contractor:	DEE A SCRITCHFIELD	
			Location:	BENTONVILLE	State: AR
Service Type: Pr	ofessional	Consultant Services (PCS)			
Total Authorized	:	\$0.00 <b>Org. Term:</b> (	07/01/2025 06/30/2026	<b>Procurement:</b> RFQ	
<b>Total After Revie</b>	w:	\$60,500.00 <b>Funding:</b> S	State - 70%; Other - 30%	6 - [IV-E Reimbursement]	
<b>Total Projected:</b>		\$60,500.00 MOF:		<b>Contract Number:</b>	4600056154
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
60	0,500.00	representation in the 19W Ju The fifty-three (50) cases. Th and not case of month to mor responsible for listed above. representation and 12th. The outlined in As	n in fifty-three (53%) pendicial District that are fine percent in the 19W curbe agency and contractor caps. The contractor mainth during the fiscal years or occasional coverage a Specifically, the contractor in the following judicitie agency and contractor	Il provide indigent parent cour rcent of the dependency-negle iled or existing through June 3 rrently represents an average of r agree that these numbers are y carry a higher or lower avera to The contractor shall also be ssistance outside of the judicia tor may be requested to assist al districts: 19E, 19W, 4th, 14th also agree to the objectives an ement and the policies and pro edures Manual.	ect cases 60, 2026. of fifty averages age from al districts with th, 21st, d scope
9. Agency:	Arkansas	Public Defender Commissio	n Contractor: Location:	DEKEIDRE BREWER SHERWOOD	State: AR
Service Type: Pr	ofessional	Consultant Services (PCS)			
Total Authorized	:	\$0.00 <b>Org. Term:</b> (	07/01/2025 06/30/2026	<b>Procurement:</b> RFQ	
<b>Total After Revie</b>	w:	\$51,500.00 <b>Funding:</b> S	State - 66%; Other - 34%	6 - [IV-E Reimbursement]	
<b>Total Projected:</b>		\$51,500.00 <b>MOF:</b>		<b>Contract Number:</b>	4600056310
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	51,500.00	representation in the in the 13th Judicia The thirty-nine per (40) cases. The ag and not case caps month to month d responsible for oc listed above. Spect representation in the The agency and c Attachment No. 1	thirty-nine (39%) p al District, that are ercent in the 13th cu gency and contractor . The contractor ma uring the fiscal yea casional coverage cifically, the contract the following judic ontractor also agree	provide indigent parent counse ercent of the dependency-negle filed or existing through June 3 urrently represents an average of or agree that these numbers are a y carry a higher or lower avera r. The contractor shall also be assistance outside of the judicia ctor may be requested to assist al districts: 13th, 10th, 11W an e to the objectives and scope ou the policies and procedures in the nual.	ct cases 0, 2026. f forty averages ge from l districts with d 11E. tlined in
10. Agenc	ey: Arkansas	Public Defender Commission	<b>Contractor:</b>	DUSTI STANDRIDGE	
			Location:	FORT SMITH	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
Total Author	·ized:	\$0.00 <b>Org. Term:</b> 07/01	1/2025 06/30/202	6 Procurement: RFQ	
Total After <b>F</b>	Review:	\$91,000.00 Funding: State	- 70%; Other - 30%	% - [IV-E Reimbursement]	
<b>Total Project</b>	ted:	\$91,000.00 <b>MOF:</b>		<b>Contract Number:</b>	4600056122
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	91,000.00	representation in o the 12th Judicial I cases in the 5th Ju 2026. The eightee an average of sixt District currently contractor agree t contractor may ca the fiscal year. Th coverage assistant the contractor may judicial districts: - contractor also ag	eighteen (18%) per District and ten (10 idicial District that en percent in the 12 y-five (65) cases an represents an avera hat these numbers a arry a higher or low the contractor shall a ce outside of the ju y be requested to as 4th, 5th, 12th, 15th ree to the objective d the policies and p	all provide indigent parent cour cent of the dependency-neglect %) percent of the dependency-r are filed or existing through Ju- th Judicial District currently rep and the ten percent in the 5th Jud ge of ten (10) cases. The agence are averages and not case caps. er averages from month to mont lso be responsible for occasion- dicial districts listed above. Spe ssist with representation in the f , 18W, 19W, 21st. The agency a s and scope outlined in Attachr procedures in the Parent Course	cases in neglect ne 30, presents licial y and The h during al ccifically, following and nent No.
11. Agenc	ey: Arkansas	Public Defender Commission	<b>Contractor:</b>	ELIZABETH FINOCCHI	
			Location:	FAYETTEVILLE	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$0.00 <b>Org. Term:</b> 07/01	1/2025 06/30/202	6 <b>Procurement:</b> RFQ	
Total After <b>F</b>	Review:	\$65,000.00 Funding: State	- 65%; Other - 35%	% - [IV-E Reimbursement]	
<b>Total Project</b>	ted:	\$65,000.00 MOF:		<b>Contract Number:</b>	4600056097
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	65,000.00	representation in for in the 14th Judicial The forty-three perce average of fifty (50) numbers are average lower average from shall also be respon judicial districts list assist with represen 20th, 16th and 19W and scope outlined in	tabeth Finocchi, shall provide indigent parent ty-three (43%) percent of the dependency-ne District, that are filed or existing through Jun- ent in the 14th Judicial District currently repr cases. The agency and contractor agree that the es and not case caps. The contractor may carry month to month during the fiscal year. The co- sible for occasional coverage assistance outside ed above. Specifically, the contractor may be tation in the following judicial districts: 14th, . The agency and contractor also agree to the n Attachment No. 1 – Agreement and the poli- urent Counsel Policies and Procedures Manua	glect cases e 30, 2026. resents an these y a higher or ontractor de of the requested to 4th, 19E, objectives icies and
12. Agenc	ey: Arkansas	Public Defender Commission	Contractor: EVAN C BELL	
			Location: CONWAY	State: AR
Service Type	: Professiona	Consultant Services (PCS)		
Total Author			2025 06/30/2026 <b>Procurement:</b> RFQ	
Total After R	Review:	•	69%; Other - 31% - [IV-E Reimbursement]	
Total Project	ted:	\$82,000.00 <b>MOF</b> :	Contract Number	r: 4600056150
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
	82,000.00	representation in thi in the 20th Judicial neglect cases in the June 30, 2026. The average of forty (40 represents an averag agree that these num carry a higher or low The contractor shall outside of the judici be requested to assis 6th, 9E, 7th, 18E, 20 the objectives and s	In Bell, shall provide indigent parent counsel rty-seven (37%) percent of the dependency-n District and twenty (20%) percent of the dependency- District and the twenty percent in the 15th currently repre- al districts listed above. Specifically, the contra- st with representation in the following judicial District and the dependency and contractor and cope outlined in Attachment No. 1 – Agreemend uses in the Parent Counsel Policies and Process	indency- is through esents an rently contractor tractor may fiscal year. assistance ractor may l districts: so agree to ent and the
13. Agenc	ey: Arkansas	Public Defender Commission	Contractor: GARRY J CORROTHERS Location: LITTLE ROCK	S State: AR
Service Type	: Professiona	Consultant Services (PCS)		
Total Author	·ized:	\$0.00 Org. Term: 07/01/2	2025 06/30/2026 <b>Procurement:</b> RFQ	
Total After R	Review:	\$52,000.00 Funding: State -	65%; Other - 35% - [IV-E Reimbursement]	
<b>Total Project</b>	ted:	\$52,000.00 <b>MOF</b> :	Contract Number	r: 4600056165
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

	52,000.00	representation in th in the 16th Judicial The thirty-five perc five (35) cases. The average and not cas average from mont be responsible for o districts listed abov with representation agency and contract Attachment No. 1 -	rry J. Corrothers, shall provide indigent paren irty-five (35%) percent of the dependency-neg District that are filed or existing through June eagency and contractor agree that these numb se caps. The contractor may carry a higher or I h to month during the fiscal year. The contract becasional coverage assistance outside of the j re. Specifically, the contractor may be requested in the following judicial districts: 16th, 3rd, 1 tor also agree to the objectives and scope out - Agreement and the policies and procedures i and Procedures Manual.	glect cases = 30, 2026. = of thirty- ers are an ower for shall also udicial =d to assist 7th, The ined in the
14. Ageno	-	Public Defender Commission	Contractor: JAMES MINERS Location: FORT SMITH	State: AR
Total Author Total After F Total Project <u>Org/Amt:</u>	ized: Review:	\$50,500.00 Funding: State - \$50,500.00 MOF: <u>Paid To Date</u> <u>Objective:</u> The Contractor, Jar provide indigent pa dependency-neglec of the dependency- existing through Ju	2025 06/30/2026 <b>Procurement:</b> RFQ 67%; Other - 33% - [IV-E Reimbursement] <b>Contract Numbe</b> nes Miners, shall provide indigent parent cour trent counsel representation in fifty (50%) pero t cases in the 21st Judicial District and ten (10 neglect cases in the 5th Judicial District that a ne 30, 2026. Fifty percent in the 21st currently (20) asses and ten percent in the 5th superput	<u>New Exp Date</u> usel shall cent of the %) percent re filed or y represents
		an average of ten ( numbers are average lower average from shall also be respon judicial districts lis assist with represer 15th, 18W, 19W, 2 and scope outlined	(30) cases and ten percent in the 5th currently (10) cases. The agency and contractor agree that ges and not case caps. The contractor may carr in month to month during the fiscal year. The consible for occasional coverage assistance outsi ted above. Specifically, the contractor may be nation in the following judicial districts: 4th, 5 lst. The agency and contractor also agree to the in Attachment No. $1 - Agreement and the polarent Counsel Policies and Procedures Manual$	It these y a higher or ontractor de of the requested to 5th, 12th, le objectives icies and
15. Ageno	e <b>y:</b> Arkansas	Public Defender Commission	<b>Contractor:</b> JASON ROBERT DAVIS <b>Location:</b> LITTLE ROCK	State: AR
Service Type	: Professiona	l Consultant Services (PCS)		
<b>Total Author</b>		\$0.00 <b>Org. Term:</b> 07/01/		
Total After F		8	66%; Other - 34% - [IV-E Reimbursement]	
Total Project	ted:	\$51,000.00 <b>MOF:</b>	Contract Numbe	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

	51,000.00	representation in th the 18E Judicial Di thirty-one percent i cases. The agency a not case caps. The o month to month du responsible for occa listed above. Specif representation in th 6th, 15th. The agen	irty-one (31%) per strict that are filed in the 18E current and contractor agr contractor may ca- ring the fiscal year assional coverage a fically, the contract e following judici- cy and contractor ment No. $1 - Agree$	ovide indigent parent counsel rcent of the dependency-negle d or existing through June 30, y represents an average of for ee that these numbers are ave rry a higher or lower average r. The contractor shall also be assistance outside of the judic ctor may be requested to assist al districts: 18E, 22nd, 7th, 91 also agree to the objectives are ement and the policies and pro- edures Manual.	ect cases in 2026. The rty (40) rages and from ial districts t with E, 18W, nd scope
16. Agenc	y: Arkansas	Public Defender Commission	<b>Contractor:</b>	JESSICA DUNCAN JOHN	STON
			Location:	LITTLE ROCK	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
<b>Total Author</b>	ized:	\$0.00 <b>Org. Term:</b> 07/01/2	2025 06/30/202	6 Procurement: RFQ	
Total After <b>R</b>	Review:	\$54,500.00 <b>Funding:</b> State -	70%; Other - 30%	6 - [IV-E Reimbursement]	
Total Project	ed:	\$54,500.00 <b>MOF:</b>		<b>Contract Number</b>	: 4600056309
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	54,500.00	counsel representat cases in the 6th Jud 2026. The sixteen p average of forty-fiv numbers are averag lower average from shall also be respon judicial districts list assist with represen 11E, 1st and 11W.T scope outlined in th	ion in sixteen (16 icial District that ercent in the 6th , e (45) cases. The es and not case ca month to month sible for occasion and above. Specifi tation in the follo he agency and co e Attachment No	ston, shall provide indigent pa %) percent of the dependency are filed or existing through J Judicial District currently repr agency and contractor agree t ups. The contractor may carry during the fiscal year. The cor nal coverage assistance outside cally, the contractor may be re- wing judicial districts: 6th, 23 ntractor also agree to the obje . 1 – Agreement and the polic icies and Procedures Manual.	-neglect une 30, resents an hat these a higher or ntractor e of the equested to ord, 17th, rectives and ies and
17. Agenc	e <b>y:</b> Arkansas	Public Defender Commission	Contractor: Location:	JOHNNY DUNIGAN MONETTE	State: AR
Service Type	: Professiona	l Consultant Services (PCS)			
<b>Total Author</b>	ized:	\$0.00 <b>Org. Term:</b> 07/01/2	2025 06/30/202	6 Procurement: RFQ	
Total After R	Review:	\$82,000.00 <b>Funding:</b> State -	67%; Other - 33%	6 - [IV-E Reimbursement]	
<b>Total Project</b>	ed:	\$82,000.00 <b>MOF:</b>		Contract Number:	: 4600056095
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

82,000.0	The Contractor, Johnny Dunigan, shall provide provide indigent parent counsel representation i the dependency-neglect cases in the 3rd Judicia percent of the dependency-neglect cases in the 2 filed or existing through June 30, 2026. The fift Judicial District currently represents an average the eight percent in the 2nd Judicial District cur of twenty (20) cases. The agency and contracto averages and not case caps. The contractor may average from month to month during the fiscal be responsible for occasional coverage assistant districts listed above. Specifically, the contractor with representation in the following judicial dis agency and contractor also agree to the objectiv Attachment No. 1 – Agreement and the policies Counsel Policies and Procedures Manual.	n fifty-three (53%) percent of 1 District and eight (8%) 2nd judicial District that are y-three percent in the 3rd of forty-five (45) cases and rently represents an average or agree that these numbers are carry a higher or lower year. The contractor shall also ce outside of the judicial or may be requested to assist tricts: 1st, 2nd and 3rd. The res and scope outlined in
18. Agency: Arkans	as Public Defender Commission Contractor: JONATH	AN R STREIT
	Location: SEARCY	State: AR
Service Type: Profession	onal Consultant Services (PCS)	
<b>Total Authorized:</b>	\$0.00 Org. Term: 07/01/2025 06/30/2026 Procu	rement: RFQ
<b>Total After Review:</b>	\$55,000.00 <b>Funding:</b> State - 69%; Other - 31% - [IV-E R	leimbursement]
<b>Total Projected:</b>	\$55,000.00 <b>MOF:</b>	Contract Number: 4600056123
Org/Amt: Amour	nt Paid To Date Objective:	<u>New Exp Date</u>
55,000.0	The Contractor, Jonathan Streit, shall provide in representation in sixty (60%) percent of the dep 17th Judicial District that are filed or existing the sixty percent in the 17th currently represents an cases. The agency and contractor agree that thes not case caps. The contractor may carry a highe month to month during the fiscal year. The cont responsible for occasional coverage assistance of listed above. Specifically, the contractor may be representation in the following judicial districts The agency and contractor also agree to the obje Attachment No. 1 – Agreement and the policies Counsel Policies and Procedures Manual.	endency-neglect cases in the prough June 30, 2026. The average of forty-five (45) se numbers are averages and r or lower average from ractor shall also be outside of the judicial districts e requested to assist with : 17th, 23rd, 1st, and 16th. ectives and scope outlined in
<b>19. Agency:</b> Arkans	sas Public Defender Commission Contractor: JORDAN	MEADOR
17. Agency. Ardan	Location: JONESB	
Service Type Professio	onal Consultant Services (PCS)	Site State AR
Total Authorized:		rement: RFQ
Total After Review:	\$56,700.00 Funding: State - 67%; Other - 33% - [IV-E R	-
Total Projected:		Contract Number: 4600056120
<u>Org/Amt:</u> <u>Amour</u>		<u>New Exp Date</u>

56,700.00	representation in fit 1st Judicial District percent in the 1st Ju five (45) cases. Th averages and not ca average from month be responsible for o districts listed abov with representation 18W, 19W, 21st. Th scope outlined in A	dan Meador, shall provide indigent parent cour fty (50%) percent of the dependency-neglect ca t that are filed or existing through June 30, 2020 udicial District currently represents an average e agency and contractor agree that these number use caps. The contractor may carry a higher or 1 h to month during the fiscal year. The contractor occasional coverage assistance outside of the ju re. Specifically, the contractor may be requested in the following judicial districts: 4th, 5th, 12th he agency and contractor also agree to the object ttachment No. 1 – Agreement and the policies a arent Counsel Policies and Procedures Manual.	ses in the 5. The fifty of forty- ers are ower r shall also dicial I to assist h, 15th, ctives and and
20. Agency: Arkansas	Public Defender Commission	Contractor: KIMBERLY JOANNE EDI	EN
		Location: FAYETTEVILLE	State: AR
Service Type: Professional	l Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00 <b>Org. Term:</b> 07/01/2	2025 06/30/2026 <b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$96,500.00 <b>Funding:</b> State -	70%; Other - 30% - [IV-E Reimbursement]	
<b>Total Projected:</b>	\$96,500.00 <b>MOF:</b>	Contract Number	: 4600056096
Org/Amt: <u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
96,500.00	sixty-seven (67) pe District and forty-fa 15th Judicial Distri sixty-seven percent average of twenty ( District currently re and contractor agre contractor may carr the fiscal year. The coverage assistance the contractor may judicial districts: 6t also agree to the ob	mberly Eden, shall provide indigent parent cour reent of the dependency-neglect cases in the 18 our (44%) percent of the dependency neglect ca et that are filed or existing through June 30, 20 in the 18W Judicial District currently represen 20) cases and the forty-four percent in the 15th epresents an average of fifty-five (55) cases. Th e that these numbers are averages and not case y a higher or lower average from month to mor contractor shall also be responsible for occasio e outside of the judicial districts listed above. Sp be requested to assist with representation in the h, 23rd, 11E, 7th and 11W. The agency and cor jectives and scope outlined in Attachment No. policies and procedures in the Parent Counsel 1 nual.	W Judicial ases in the 26. The ts an Judicial e agency caps. The nth during nal pecifically, e following ntractor 1 -
21. Agency: Arkansas	Public Defender Commission	<b>Contractor:</b> KIMBERLY JOHNSON <b>Location:</b> YELLVILLE	State: AR
Service Type: Professional	Consultant Services (PCS)		Statt. AIX
Total Authorized:	\$0.00 Org. Term: 07/01/2	2025 06/30/2026 <b>Procurement:</b> RFQ	
Total After Review:	8	68%; Other - 32% - [IV-E Reimbursement]	
Total Projected:	\$80,500.00 <b>MOF:</b>	Contract Number	: 4600056144
Org/Amt: <u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

	80,500.00	representati in the 14th The fifty-se average of numbers ar lower avera shall also b judicial dis assist with 20th, 16th a and scope of	ion in fifty-sev Judicial Distri- even percent in sixty-five (65) e averages and age from mont e responsible tricts listed ab representation and 19W. The putlined in the	ven (57%) p ict, that are f in the 14th Ju ) cases. The d not case ca h to month of for occasion ove. Specifi in the follo agency and Attachment	hall provide indigent parent cou- ercent of the dependency-negle filed or existing through June 3 idicial District currently represe agency and contractor agree the ps. The contractor may carry a during the fiscal year. The contra al coverage assistance outside cally, the contractor may be rec- wing judicial districts: 14th, 4th contractor also agree to the obj No. 1 – Agreement and the po- icies and Procedures Manual.	ect cases 0,2026. ents an at these higher or ractor of the juested to h, 19E, juectives
22. Agency	Arkansas	Public Defender Commiss	sion C	Contractor:	KRISTEN KOMANDER	
			I	ocation:	FAYETTEVILLE	State: AR
Service Type:	Professiona	l Consultant Services (PCS	5)			
Total Authoriz	zed:	\$0.00 Org. Term:	07/01/2025	06/30/2020	6 Procurement: RFQ	
Total After Re	eview:	\$54,500.00 Funding:	State - 70%;	Other - 30%	6 - [IV-E Reimbursement]	
Total Projecte	d:	\$54,500.00 <b>MOF:</b>			<b>Contract Number:</b>	4600056322
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				New Exp Date
	54,500.00	representati 4th Judicial thirty perce forty-five (- averages ar average fro be responsi districts list with repres 19E, 19W a and scope of	ion in thirty (3 1 District, that ent in the 14th 45) cases. The nd not case cap m month to m ible for occasion ted above. Spe- entation in the and 21st. The is- putlined in Att	0%) percen are filed or Judicial Dis agency and os. The cont onth during onal coverage crifically, the following j agency and achment No	hall provide indigent parent con- t of the dependency-neglect case existing through June 30, 2026 trict currently represents an ave- l contractor agree that these nur- ractor may carry a higher or low the fiscal year. The contractor agree assistance outside of the judi e contractor may be requested t udicial districts: 4th, 5th, 12th, contractor also agree to the obje- tion of the policie icies and Procedures Manual.	ses in the . The erage of mbers are wer shall also cial o assist 14th, ectives
23. Agency	Arkansas	Public Defender Commiss	sion <b>C</b>	Contractor:	LEE H LINZAY JR	
Service Type:	Professiona	l Consultant Services (PCS	L 5)	ocation:	FAYETTEVILLE 6 Procurement: RFQ	State: AR
Total Authoriz Total After Re		\$60,500.00 Funding:			6 - [IV-E Reimbursement]	
Total Projecte		\$60,500.00 <b>MOF:</b>	State - 7070,	Ouler - 307	<b>Contract Number:</b>	4600056101
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			Contract Number.	<u>New Exp Date</u>
	60,500.00	representati 4th Judicial twenty-nine cases. The not case cap month to m responsible listed above representati 19E and 21 scope outlin	ion in thirty (3 l District that a e percent in th agency and co ps. The contra onth during the for occasiona e. Specifically ion in the follo st. The agency ned in the Atta	0%) percen are filed or e e 4th curren ntractor agr ctor may can he fiscal yea l coverage a , the contrac owing judici and contrac achment No.	ovide indigent parent counsel t of the dependency-neglect cas existing through June 30, 2026. tly represents an average of fift ee that these numbers are avera rry a higher or lower average fr r. The contractor shall also be assistance outside of the judicia etor may be requested to assist v al districts: 4th, 5th, 12th, 14th, etor also agree to the objectives 1 – Agreement and the policie icies and Procedures Manual.	The y (50) ges and rom l districts with , 19W, and

24. Age	ency: A	rkansas	Public Defender Commiss		or: LINDSEY D TOSH	<b>2</b>
a <b>.</b> m	<b>D</b> (			Location:	FAYETTEVILLE	State: AR
-	-	tessional	Consultant Services (PCS			
Total Auth			Ū.		026 <b>Procurement:</b> RFQ	
Total Afte		:	\$61,000.00 <b>Funding:</b>	State - 69%; Other - 3	31% - [IV-E Reimbursement]	
Total Proj	ected:		\$61,000.00 <b>MOF:</b>		Contract Number	: 4600056124
Org/Amt:	A	<u>mount</u>	Paid To Date Objective:			<u>New Exp Date</u>
		000.00	representati 4th Judicial twenty-nine cases. The a not case cap month to m responsible listed above representati 19E and 21 scope outlin	on in thirty (30%) perc District that are filed of percent in the 4th cur agency and contractor a os. The contractor may onth during the fiscal y for occasional coverage. Specifically, the cont on in the following juc st. The agency and com- ned in the Attachment 1	all provide indigent parent counsi- cent of the dependency-neglect of prexisting through June 30, 202 rently represents an average of f agree that these numbers are aver- carry a higher or lower average year. The contractor shall also be ge assistance outside of the judic tractor may be requested to assiss dicial districts: 4th, 5th, 12th, 14- tractor also agree to the objectiv No. 1 – Agreement and the polic Policies and Procedures Manual	eases in the 6. The fifty (50) erages and from e- cial districts t with th, 19W, es and cies and
Service Ty Total Auth Total Afte	orized:		Consultant Services (PCS \$0.00 <b>Org. Term:</b> \$95,000.00 <b>Funding:</b>	07/01/2025 06/30/2	026 <b>Procurement:</b> RFQ 26% - [IV-E Reimbursement]	
Total Proj	ected:		\$95,000.00 <b>MOF:</b>		Contract Number	: 4600056161
Org/Amt:		mount	Paid To Date Objective:			<u>New Exp Date</u>
	95,(	000.00	the Commis include ove evaluation, assignment contractor a No. 1 – Agr	ssion for Parent Couns rsight responsibility of court coverage and oth s may occur anywhere also agree to the object	all provide service as Assistant 1 el through June 30, 2026. Duties Contractor invoicing, attorney t ner duties as assigned. Court cov within the State. The agency and ives and scope outlined in the A es and procedures in the Parent C	s will raining and rerage d ttachment
26. Ag	ency: A	rkancac	Public Defender Commiss	ion Contract	or: MEDIA WILKINS	
20. Ag	ency. A	1 Kalisas .		Location:		State: AR
Service Ty	ne Drof	feccional	Consultant Services (PCS		LITTLE KUCK	State. AR
Total Auth	-	Costonal	\$0.00 Org. Term:		026 <b>Procurement:</b> RFQ	
Total Autr		_	Ū.			
		•	\$60,500.00 Funding:	State - 70%; Other - 3	30% - [IV-E Reimbursement]	. 4600056127
Total Proj			\$60,500.00 <b>MOF:</b>		Contract Number	
<u>Org/Amt:</u>	<u>A</u>	mount	Paid To Date Objective:			<u>New Exp Date</u>

	60,500.00	The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cas the 6th Judicial District that are filed or existing through June 30, 2026 nineteen percent in the 6th Judicial District currently represents an aver fifty (50) cases. The agency and contractor agree that these numbers ar averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor sha be responsible for occasional coverage assistance outside of the judicia districts listed above. Specifically, the contractor may be requested to a with representation in the following judicial districts: 6th, 23rd, 17th, 1 1st and 11W.The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies a procedures in the Parent Counsel Policies and Procedures Manual.	The rage of e ull also l ssist 1E, d
27. Agen	cy: Arkansas	Public Defender Commission Contractor: PAMELA FISK Location: TEXARKANA	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)	State. The
Total Autho		\$0.00 Org. Term: 07/01/2025 06/30/2026 Procurement: RFQ	
Total After 1		\$92,500.00 Funding: State - 68%; Other - 32% - [IV-E Reimbursement]	
Total Projec		\$92,500.00 MOF: Contract Number: 46	00056098
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	92,500.00	The Contractor, Pam Fisk, shall provide indigent parent counsel shall p indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (72 percent of the dependency-neglect cases in the 8S Judicial District; and hundred (100%) percent of the dependency-neglect cases in the 9E Jud District that are filed or existing through June 30, 2026. The forty-five percent in the 9W Division currently represents an average of twenty-fi (25) cases; the seventy-two percent in the 8S Division currently represe average of forty (40) cases; and the one hundred percent in the 9E Divi currently represents an average of ten (10) cases. The agency and contr agree that these numbers are averages and not case caps. The contracto carry a higher or lower average from month to month during the fiscal The contractor shall also be responsible for occasional coverage assista outside of the judicial districts listed above. Specifically, the contractor be requested to assist with representation in the following judicial distr 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement an policies and procedures in the Parent Counsel Policies and Procedures Manual.	3%) I one licial ive ents an ision ractor r may year. ince may icts:
28. Agen	cy: Arkansas	Public Defender Commission       Contractor:       RACHEL FREEMAN         Location:       HARRISON	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)	
Total Autho	rized:	\$0.00 Org. Term: 07/01/2025 06/30/2026 Procurement: RFQ	
Total After	Review:	\$65,000.00 <b>Funding:</b> State - 65%; Other - 35% - [IV-E Reimbursement]	
Total Projec	ted:	\$65,000.00 <b>MOF:</b> Contract Number: 46	00056319
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

	65,000.00	representation in for in the 14th Judicial The forty-three perc average of fifty (50) numbers are average lower average from shall also be respon judicial districts list assist with represen 20th, 16th and 19W and scope outlined	rty-three (43%) p District, that are event in the 14th J o cases. The ager es and not case of month to month sible for occasio ed above. Specifi tation in the follo . The agency and n Attachment N	all provide indigent parent cou- bercent of the dependency-negl filed or existing through June udicial District currently repre- icy and contractor agree that the aps. The contractor may carry during the fiscal year. The cor- nal coverage assistance outside ically, the contractor may be re- owing judicial districts: 14th, 4 I contractor also agree to the ol o. 1 – Agreement and the polic licies and Procedures Manual.	lect cases 30, 2026. sents an nese a higher or ntractor e of the equested to th, 19E, bjectives ries and
29. Agency	y: Arkansas	Public Defender Commission	Contractor	RENAURO LEGAL SERV	ICES PLLC
			Location:	SPRINGDALE	State: AR
Service Type:	Professiona	l Consultant Services (PCS)			
Total Authori	zed:	\$0.00 <b>Org. Term:</b> 07/01/2	2025 06/30/202	6 Procurement: RFQ	
Total After R	eview:	\$57,000.00 <b>Funding:</b> State -	67%; Other - 33	% - [IV-E Reimbursement]	
Total Projecte	ed:	\$57,000.00 <b>MOF:</b>		Contract Number:	4600056160
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	57,000.00	representation in for in the 19W Judicial The fifty-seven perce five (45) cases. The averages and not ca average from month be responsible for o districts listed above with representation 21st, and 12th. The scope outlined in As	ty-seven (47%) District that are cent in the19W c agency and com- se caps. The con- to month during ccasional covera e. Specifically, the in the following agency and cont ttachment No. 1	l provide indigent parent couns percent of the dependency-neg filed or existing through June 3 urrently represents an average tractor agree that these number tractor may carry a higher or lo g the fiscal year. The contractor ge assistance outside of the jud he contractor may be requested judicial districts: 19E, 19W, 44 ractor also agree to the objectir – Agreement and the policies a licies and Procedures Manual.	glect cases 30, 2026. of forty- rs are ower r shall also dicial to assist th, 14th, ves and
		Public Defender Commission	Contractor Location:	RENIA ROBINETTE SHERWOOD	State: AR
U I		l Consultant Services (PCS)			
Total Authori		\$0.00 <b>Org. Term:</b> 07/01/2			
Total After R			65%; Other - 35	% - [IV-E Reimbursement]	
<b>Total Projecte</b>	ed:	\$52,000.00 <b>MOF</b> :		Contract Number:	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	52,000.00	indigent parent cou dependency-neglec existing through Ju represents an avera agree that these nur may carry a higher year. The contracto assistance outside o contractor may be judicial districts: 10 objectives and scop	unsel representation et cases in the 16th ine 30, 2026. The age of thirty-five ( mbers are an aver or lower average or shall also be ress of the judicial dist requested to assist 6th, 3rd, 17th, The pe outlined in the	& Consulting, LLC, shall prov on in thirty-five (35%) percent a Judicial District that are filed thirty-five percent in the 16th 35) cases. The agency and con age and not case caps. The cor from month to month during t ponsible for occasional covera ricts listed above. Specifically, with representation in the foll e agency and contractor also ag Attachment No. 1 – Agreement t Counsel Policies and Procedu	of the l or currently tractor htractor he fiscal ge , the lowing gree to the tt and the
31. Agen	cy: Arkansas	Public Defender Commission	Contractor:	ROBERTO MIGUEL COSS	SIO
			Location:	LITTLE ROCK	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)			
Total Autho	rized:	\$0.00 Org. Term: 07/01/			
Total After		e	- 67%; Other - 339	% - [IV-E Reimbursement]	
Total Projec	eted:	\$94,100.00 <b>MOF:</b>		<b>Contract Number:</b>	4600056092
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	94,100.00	provide indigent pa the dependency-ne (24%) percent of th that are filed or exi currently represent percent in the 16th five (35) cases. The averages and not ca average from mont be responsible for of districts listed abov with representation 18E, 20th, 22nd, 22 and scope outlined	arent counsel repr glect cases in the ne dependency-ne asting through Jun s an average of for Judicial District of e agency and cont ase caps. The com h to month during occasional covera ve. Specifically, th n in the following 3rd. The agency a in Attachment No	hall provide indigent parent co esentation in thirty-six (36%) p 20th Judicial District and twen glect cases in the 16th Judicial e 30, 2026. The forty percent i rty (40) cases and the twenty-t currently represents an average ractor agree that these number tractor may carry a higher or lo g the fiscal year. The contractor ge assistance outside of the judice e contractor may be requested judicial districts: 6th, 11W, 16th nd contractor also agree to the b. 1 – Agreement and the polic licies and Procedures Manual.	percent of hty-four District n the 20th three of thirty- s are ower r shall also dicial to assist th, 17th, objectives
32. Agen	cv: Arkansas	Public Defender Commission	Contractor:	SARA E GOODRUM	
<i>22. 1</i> 501			Location:	FAYETTEVILLE	State: AR
Service Type	e: Professiona	l Consultant Services (PCS)			
Total Autho		\$0.00 Org. Term: 07/01/	2025 06/30/202	6 <b>Procurement:</b> RFO	
Total After		0		% - [IV-E Reimbursement]	
Total Projec	ted:	\$60,000.00 <b>MOF:</b>		Contract Number:	4600056099
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	60,000.00	representation in eleven (11% the 12th Judicial District, and neglect cases in the 18W Judi June 30, 2026. The ten percer thirty-five (35) cases and the represents an average of ten ( these numbers are averages an higher or lower average from contractor shall also be respon outside of the judicial district be requested to assist with rep 14th, 4th, 19E, 20th, 16th and the objectives and scope outli	) perce thirty- cial Di t in the hirty-t 10) cas ad not of month as listed presenta 19W. ned in	l provide indigent parent counsel nt of the dependency-neglect case three (33%) percent of the depend strict that are filed or existing three 2 12th currently represents an aver hree percent in the 18W currently es. The agency and contractor age case caps. The contractor may car to month during the fiscal year. T for occasional coverage assistance above. Specifically, the contractor ation in the following judicial dist The agency and contractor also age Attachment No. 1 – Agreement and the Counsel Policies and Procedures	lency- ough rage of ree that ry a 'he or may ricts: gree to nd the
33. Agency:	Arkansas	Public Defender Commission Cont	actor:	STACY BRYANT RYALL PA	
		Loca	ion:	PARAGOULD	State: AR
Service Type:	Professiona	Consultant Services (PCS)			
Total Authoriz	ed:	\$0.00 <b>Org. Term:</b> 07/01/2025 06/	30/202	6 <b>Procurement:</b> RFQ	
Total After Rev	view:	\$66,500.00 <b>Funding:</b> State - 70%; Oth	er - 309	% - [IV-E Reimbursement]	
<b>Total Projected</b>	l:	\$66,500.00 <b>MOF:</b>		<b>Contract Number:</b> 40	600056142
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	66,500.00	nineteen (19%) percent of the District that are filed or existi in the 2nd Judicial District cu cases. The agency and contra- not case caps. The contractor month to month during the fis responsible for occasional co- listed above. Specifically, the representation in the followin agency and contractor also ag	depen- ng thro rrently ctor agi may ca cal yea verage contrac g judic ree to t nt and	provide indigent parent counsel in dency-neglect cases in the 2nd Ju- ugh June 30, 2026. The nineteen represents an average of fifty-five ree that these numbers are average may a higher or lower average from r. The contractor shall also be assistance outside of the judicial of ctor may be requested to assist wi ial districts: 1st, 2nd, and 3rd. The he objectives and scope outlined the policies and procedures in the nual.	dicial percent e (55) es and m districts th e in
34. Agency:	Arkansas	Public Defender Commission Cont		SUZANNE R LUMPKIN	
on Agency.	- 1 Maii545	Loca		LITTLE ROCK	State: AR
Service Type:	Professiona	Consultant Services (PCS)			~~~~~
Total Authoriz		\$0.00 <b>Org. Term:</b> 07/01/2025 06/	30/202	6 <b>Procurement:</b> RFQ	
Total After Rev		8		% - [IV-E Reimbursement]	
Total Projected		\$84,500.00 <b>MOF</b> :		Contract Number: 4	600056102
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	84,500.00	twenty-six (26%) p District that are file percent currently re and contractor agre contractor may car the fiscal year. The coverage assistance the contractor may judicial districts: 6t contractor also agre	ercent of the deper- ed or existing throe epresents an avera- be that these number y a higher or low contractor shall a e outside of the ju be requested to as th, 22nd, 23rd, 11 ee to the objective the policies and j	hall provide indigent parent c endency-neglect cases in the 6 ugh June 30, 2026. The twent ge of seventy (70) cases. The ers are averages and not case er average from month to mor lso be responsible for occasio dicial districts listed above. Sp ssist with representation in the E, 7th and 11W. The agency a s and scope outlined in Attacl procedures in the Parent Coun	th Judicial y-nine agency caps. The nth during nal pecifically, tollowing nd nment No.
35. Ageno	ey: Arkansas	Public Defender Commission	<b>Contractor:</b>	THERESE M FREE	
			Location:	PINE BLUFF	State: AR
Service Type	Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$0.00 <b>Org. Term:</b> 07/01/	2025 06/30/202	6 <b>Procurement:</b> RFQ	
Total After F	Review:	\$69,000.00 <b>Funding:</b> State -	67%; Other - 339	% - [IV-E Reimbursement]	
Total Project	ted:	\$69,000.00 <b>MOF:</b>		<b>Contract Number</b>	: 4600056143
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	69,000.00	provide indigent pa the dependency-neg existing through Ju represents an avera agree that these nun carry a higher or lo The contractor shal outside of the judic be requested to assis 6th, 23rd, 11E, 7th objectives and scop	arent counsel repri- glect cases in the ne 30, 2026. The ge of fifty-five (5 mbers are average wer average from al also be responsi- ial districts listed ist with representa and 11W. The ago be outlined in Atta	provide indigent parent counse esentation in sixty-one (61%) 11W Judicial District that are sixty-one percent in 11W curr 5) cases. The agency and com s and not case caps. The contt month to month during the fi ble for occasional coverage as above. Specifically, the contr ation in the following judicial ency and contractor also agree chement No. 1 – Agreement an Counsel Policies and Proced	percent of filed or rently tractor ractor may scal year. ssistance actor may districts: to the nd the
36. Ageno	cy: Arkansas	Public Defender Commission	Contractor: Location:	TRYSTAN BLANKENSHI LITTLE ROCK	P State: AR
Service Type	Professiona	l Consultant Services (PCS)			
Total Author	rized:	\$0.00 <b>Org. Term:</b> 07/01/	2025 06/30/202	6 <b>Procurement:</b> RFQ	
Total After <b>F</b>	Review:	\$60,500.00 <b>Funding:</b> State -	70%; Other - 30%	% - [IV-E Reimbursement]	
Total Project	ted:	\$60,500.00 <b>MOF:</b>		<b>Contract Number</b>	: 4600056152
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

	60,500.00	repr the ( nine fifty aver aver be r distr with 1st a scop	esentation of h Judici teen perce (50) case ages and age from esponsibl icts listed represen nd 11W. ⁷ e outline	n in nineteer al District tl eent in the 6t es. The agen not case cap month to m e for occasio d above. Spe tation in the The agency d in the Atta	(19%) perc nat are filed h Judicial D cy and cont bs. The cont onth during point coverage crifically, the following j and contract ichment No.	cent of the de or existing the district current ractor agree ractor may contractor may contractor the fiscal years assistance e contractor udicial distri- tor also agree 1 – Agreem	de indigent pare ependency-negle hrough June 30, ntly represents a that these numb arry a higher or ar. The contract outside of the ju may be requeste icts: 6th, 23rd, 1 e to the objectiv tent and the poli occdures Manua	ect cases in , 2026. The m average of bers are lower tor shall also udicial ed to assist 17th, 11E, ves and icies and
37. Agency	y: Arkansas	Public Defender Co	ommissio	n C	contractor:	WEIMAR	LAW OFFICE	PA
				L	ocation:	GREENW	OOD	State: AR
• •		Consultant Service	es (PCS)					
Total Authori		\$0.00 <b>Org.</b>						
Total After R		\$90,500.00 <b>Fund</b>	U	State - 70%;	Other - 30%	% - [IV-E Re	imbursement]	
<b>Total Projecte</b>	ed:	\$90,500.00 <b>MOF</b>	:			C	ontract Numbe	r: 4600056126
Org/Amt:	<u>Amount</u>	Paid To Date Obje	<u>ctive:</u>					<u>New Exp Date</u>
		one seve aver aver be re distr with 18W scop	percent in nty (70) of ages and age from esponsibl icts listed represen (, 19W, 2 e outline	n the 12th Ju cases. The a not case cap month to m e for occasio d above. Spe tation in the 1st. The age d in Attachm	dicial Distr gency and c os. The contro- onth during onal coverage crifically, the following j ncy and con- nent No. 1 –	ict currently ontractor ag ractor may c the fiscal ye ge assistance e contractor udicial distr tractor also Agreement	June 30, 2026. 7 represents an av- ree that these nu arry a higher or ear. The contract outside of the ju- may be requested icts: 4th, 5th, 12 agree to the obje and the policies ocedures Manua	verage of imbers are lower tor shall also udicial ed to assist 2th, 15th, ectives and s and
38. Agency	v: Arkansas	Public Defender Co	mmissio	n (	ontractor:	WILLIE E	PERKINS JR	
Jo. Agene	y. / Irkansas	i ubile Delender ex	/111113510		ocation:	MALVER		State: AR
Service Type:	Professiona	Consultant Service	es (PCS)	-				
Total Authori				07/01/2025	06/30/2020	6 <b>Procure</b>	ment: RFQ	
Total After R		\$66,500.00 Fund					imbursement]	
Total Projecto		\$66,500.00 <b>MOF</b>	U	,		-	-	er: 4600056129
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Obje				_		New Exp Date
	66,500.00	repri the forty case not o mon resp liste repri 6th, outli	esentation 8E Judic six perc s. The ag case caps th to mor consible for d above. esentation 15th. The ned in A	n in forty-siz cial District to cent in the 18 ency and co . The contra nth during the for occasional Specifically n in the follo e agency and ttachment N	(46%) percent (46\%) percent (4	cent of the d l or existing represents a ee that these erry a higher r. The contra issistance out tor may be r al districts: also agree to	gent parent cour ependency-negle through June 30 n average of fift numbers are av or lower average octor shall also b tside of the judi requested to assi [8E, 22nd, 7th, 9 o the objectives e policies and p tal.	ect cases in ), 2026. The cy-five (55) rerages and e from be icial districts ist with 9E, 18W, and scope

39. Agency: Dep	partment of Agriculture	e C	Contractor:	THE COMMUNICATIONS	GROUP
		L	location:	LITTLE ROCK	State: AR
Service Type: Profe	ssional Consultant Serv	vices (PCS)			
Fotal Authorized:	\$335,275.00 Or	rg. Term: 07/01/2024	06/30/2025	Procurement: RFP	
Total After Review:	\$670,550.00 Fu	Inding: State - 100%	, D		
Total Projected:	\$2,346,925.00 <b>M</b>	OF:		Contract Number:	4600054732
Org/Amt: An	ount <u>Paid To Date</u> O	<u>Dbjective:</u>			<u>New Exp Date</u>
Amd. 1 335,27		The purpose of this ament the contract by one year.	idment is to a	add additional funding and ex	tend 06/30/2026
335,27		UBLIC RELATIONS S	SERVICE		
40. Agency: Dep	partment of Corrections	s C		JUSTUSADVOCACY LLC	
		I	location:	NORTH LITTLE ROCK	State: AR
Service Type: Profe	ssional Consultant Serv	vices (PCS)			
Total Authorized:	\$0.00 Or	rg. Term: 05/22/2025	10/31/2025	Procurement: CB	
<b>Total After Review:</b>	\$60,000.00 Fu	Inding: State - 100%	, D		
<b>Total Projected:</b>	\$60,000.00 <b>M</b>	OF:		<b>Contract Number:</b>	4600056181
Org/Amt: An	ount <u>Paid To Date</u> O	<u>Dbjective:</u>			<u>New Exp Date</u>
				ent authorized under Act 309 l observe operations to obtain	
	ir A	nformation on practices	and processe	s related to PREA, upon com detailing the readiness for a	
41. Agency: Dep	ir A	nformation on practices Auditor will provide a rep PREA Audit.	and processe port to DOC	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON	formal
	ir A P partment of Corrections	nformation on practices Auditor will provide a rep PREA Audit. s C	and processe port to DOC	s related to PREA, upon com detailing the readiness for a s	formal
Service Type: Profe	ir A P partment of Corrections ssional Consultant Serv	nformation on practices Auditor will provide a rep PREA Audit. s C L vices (PCS)	and processe port to DOC Contractor: Location:	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY	formal
Service Type: Profe Total Authorized:	ir A P oartment of Corrections ssional Consultant Serv \$0.00 <b>Or</b>	nformation on practices Auditor will provide a rep PREA Audit. s C L vices (PCS) rg. Term: 07/01/2025	and processe port to DOC Contractor: Location: 06/30/2026	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY	formal
Service Type: Profe Total Authorized: Total After Review:	ir A P partment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu	nformation on practices Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 unding: State - 100%	and processe port to DOC Contractor: Location: 06/30/2026	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY Procurement: CB	State: AR
Service Type: Profe Total Authorized: Total After Review: Total Projected:	ir A P partment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M	nformation on practices Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 unding: State - 100% OF:	and processe port to DOC Contractor: Location: 06/30/2026	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY	formal State: AR 4600056252
Service Type: Profe Total Authorized: Total After Review: Total Projected:	ir A P partment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu	nformation on practices Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 unding: State - 100% OF:	and processe port to DOC Contractor: Location: 06/30/2026	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY Procurement: CB	State: AR
Service Type: Profe Total Authorized: Total After Review: Total Projected:	ir A P Deartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 Mo Dount Paid To Date O 0.00 A 0 o fc T a: th	Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dejective: Agency dietician will est ffenders by assessing ne ollowing policies, proce Therapy (MNT) protocol s Proctor and Instructor	and processe port to DOC Contractor: Cocation: 06/30/2026 b ablish mutua ceds and reso dures, legisla and the stan for those Foo	s related to PREA, upon com detailing the readiness for a SUMMER NASH PATTON WHEATLEY Procurement: CB	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep	ir A P Deartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 Mo Dount Paid To Date O 0.00 A 0 o fc T a: th	nformation on practices Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est ffenders by assessing ne ollowing policies, proce therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Man raining as needed.	and processe port to DOC Contractor: Contractor: O6/30/2026 ablish mutua eeds and reso dures, legisla and the stan for those Foo nager''s Cour	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Numbers I nutrition goals with medica urces. Implement quality pra ution, licensure, Medical Nutri dards of professional practice od Service Supervisors who	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take sourse
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep Con	ir A P Deartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M Deartment Of Corrections rection	Addition on practices Additor will provide a rep PREA Audit. s C Vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est offenders by assessing ne ollowing policies, proce Therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Man raining as needed. s - Division of C	and processe port to DOC Contractor: Contractor: O6/30/2026 ablish mutua ceds and reso dures, legisla and the stan for those Foo nager''s Cour	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Numbers I nutrition goals with medica urces. Implement quality pra ution, licensure, Medical Nutri dards of professional practice od Service Supervisors who vise, and assist with refresher of	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take sourse
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep Con Service Type: Techn	ir A P oartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M ount Paid To Date O 0.00 A o fc T as th tr	Addition on practices Additor will provide a rep PREA Audit. s C Vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est offenders by assessing ne ollowing policies, proce Therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Man raining as needed. s - Division of C	and processe port to DOC Contractor: Contractor: 06/30/2026 b ablish mutua eeds and reso dures, legisla and the stan for those Foo nager''s Cour	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Numbers I nutrition goals with medica urces. Implement quality pra atton, licensure, Medical Nutr dards of professional practice od Service Supervisors who we se, and assist with refresher of TOMMYS FLYING SERVI	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take yourse CE
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep Con	ir A P Deartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M Dealer O 0.00 A 0.00 A 0 fc T as th tr partment of Corrections rection as a consultant Service	Addition on practices Additor will provide a rep PREA Audit. s C Vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est offenders by assessing ne ollowing policies, proce Therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Man raining as needed. s - Division of C	and processe port to DOC Contractor: Contractor: 06/30/2026 ablish mutua eds and reso dures, legisla and the stan for those Foo nager"s Cour Contractor: Location:	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Number: I nutrition goals with medica urces. Implement quality pra ition, licensure, Medical Nutr dards of professional practice od Service Supervisors who we se, and assist with refresher of TOMMYS FLYING SERVI SHERRILL	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take yourse CE
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep Con Service Type: Techn Total Authorized:	ir A P Deartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M Dealer O 0.00 A 0.00 A 0 fc T as th tr partment of Corrections rection as a consultant Service	nformation on practices Auditor will provide a rep PREA Audit. s C vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est ffenders by assessing ne following policies, proce Therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Mar raining as needed. s - Division of C L es (TGS) rg. Term: 07/01/2020	and processe port to DOC Contractor: Location: 06/30/2026 6 6 7 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Number: I nutrition goals with medica urces. Implement quality pra ition, licensure, Medical Nutr dards of professional practice od Service Supervisors who we se, and assist with refresher of TOMMYS FLYING SERVI SHERRILL	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take yourse CE
Service Type: Profe Total Authorized: Total After Review: Total Projected: Org/Amt: An 58,24 42. Agency: Dep Con Service Type: Techn	ir A P Dartment of Corrections ssional Consultant Serv \$0.00 Or \$58,240.00 Fu \$58,240.00 M ount Paid To Date O 0.00 A 0.00 A 0 o ft T as th tr partment of Corrections rection hical & General Service \$684,944.10 Or	Addition on practices Additor will provide a rep PREA Audit. s C Vices (PCS) rg. Term: 07/01/2025 Inding: State - 100% OF: Dijective: Agency dietician will est ffenders by assessing ne ollowing policies, proce therapy (MNT) protocol s Proctor and Instructor he Certified Dietary Man raining as needed. s - Division of C I es (TGS) rg. Term: 07/01/2020 Inding: State - 100%	and processe port to DOC Contractor: Location: 06/30/2026 6 6 7 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9	s related to PREA, upon com detailing the readiness for a solution SUMMER NASH PATTON WHEATLEY Procurement: CB Contract Number: I nutrition goals with medica urces. Implement quality pra ition, licensure, Medical Nutr dards of professional practice od Service Supervisors who we se, and assist with refresher of TOMMYS FLYING SERVI SHERRILL	State: AR 4600056252 <u>New Exp Date</u> I staff and ctices ition 2. To serve vill take sourse CE State: AR
Amd. 4	80,000.00	499,176.82 To extend date and in services for the Tuck		to continue aerial application	06/30/2025
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Amd. 3	200,000.00	386,400.98 AERIAL APPLICA	TION SERVICE	S	06/30/2024
Amd. 2	192,194.10	208,194.10 AERIAL APPLICA	FION SERVICE	S	06/30/2023
Amd. 1	106,375.00 106,375.00	68,908.47 AERIAL APPLICA AERIAL APPLICA			06/30/2022
43. Ag	ency: Departme	ent of Education	Contractor:	MANAGEMENT SERVICES FO DATA	OR EDUCATION
			Location:	SHERWOOD	State: AR
Service Ty	pe: Technical a	& General Services (TGS)			
Total Auth	norized:	\$204,150.00 Org. Term: 07/01/20	021 06/30/202	5 <b>Procurement:</b> RFP	
Total Afte	r Review:	\$274,409.00 Funding: Federal	- 100% - [Migra	nt Education funding]	
Total Proj	ected:	\$368,150.00 <b>MOF:</b>		<b>Contract Number:</b> 460	0048519
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	70,259.00	204,150.00 MIGRANT EDUCA add funding for FY2		SE - extend date of contract and	06/30/2026
	204,150.00	MIGRANT EDUCA	TION DATABA	ASE	
44. Age		ent of Education - Educational n Division	Contractor:	ABC SOLUTIONS LLC	
			Location:	CONWAY	State: AR
Service Ty	pe: Technical	& General Services (TGS)			
Total Auth	norized:	\$60,240.00 Org. Term: 08/01/20	024 07/31/202	5 <b>Procurement:</b> IB	
Total Afte	r Review:	\$120,480.00 Funding: Cash - 1	00%		
Total Proj	ected:	\$421,680.00 <b>MOF:</b>		Contract Number: 460	0054803
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 60,240.00 60,240.00	Paid To Date Objective: 38,214.75 Extension of date and JANITORIAL SERV		al funds for 1 year.	<u>New Exp Date</u> 07/31/2026
45. Ago		ent of Finance and Administration - pport Enforcement	Contractor:	MID-SOUTH INVESTIGATION	IS INC
			Location:	JONESBORO	State: AR
Service Ty	<b>pe:</b> Technical d	& General Services (TGS)			
Total Auth	norized:	\$91,050.00 <b>Org. Term:</b> 07/24/20	021 06/30/202	2 Procurement: CB	
Total Afte	r Review:	\$131,050.00 Funding: Federal	- 66% - [US DE	PT. OF HEALTH]; State - 34%	
Total Proj	ected:	\$546,300.00 <b>MOF:</b>		Contract Number: 460	0049154
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4	40,000.00	85,820.00 To extend contract for	or FY2026 and t	o 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 91,050.00	17,050.00 PROCESS SERVER PROCESS SERVER			06/30/2023
	21,000.00		-		

Total After		2,078,840.00 <b>I</b>	0	- 66% - [US DE	PT. OF HEALTH]; State - 34%	040149
Total Proje		3,776,040.00 N			Contract Number: 4600	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 400,000.00	Paid To Date 1,349,020.00	Adding spend author	ity and extendin	g date	<u>New Exp Date</u> 06/30/2026
Amd. 4	400,000.00	960,120.00	Adding spend author	ity and extendin	g 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	0.00 629,340.00	196,140.00	PROCESS SERVER PROCESS SERVER			06/30/2023
47. Agei		ent of Finance a nent Services D	nd Administration - ivision	Contractor:	ARKANSAS INFORMATION COLLC	ONSORTIUM
	0			Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical &	& General Serv	ices (TGS)			
Fotal Autho	orized:	\$688,700.00	<b>Drg. Term:</b> 07/23/20	021 06/30/2022	2 <b>Procurement:</b> CC	
<b>Fotal After</b>	<b>Review:</b>	\$866,800.00 I	Funding: State - 1	00%		
Fotal Proje	cted:	\$171,600.00 M	MOF:		Contract Number 4600	049060
					Contract Number: 4600	047000
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	•			<u>New Exp Date</u>
Org/Amt:	<u>Amount</u> 178,100.00		DFA would like to ut Consortium. There as provides dedicated w	re 2 annual renew web support and 1 well as the Annua	ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large	
<u>Org/Amt:</u> Amd. 4		632,100.00	DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There as provides dedicated w	re 2 annual renew yeb support and r well as the Annua office Locations. tilize the 3rd renew yeb support and r well as the Annua	ewal for Arkansas Information wals remaining. This contract naintenance development services	<u>New Exp Date</u>
Org/Amt: Amd. 4 Amd. 3	178,100.00	632,100.00 468,000.00	DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA c DFA would like to ut Consortium. There as provides dedicated w for DFA website as v	re 2 annual renew yeb support and n well as the Annua office Locations. tilize the 3rd renew re 3 annual renew yeb support and n well as the Annua office Locations.	ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large	<u>New Exp Date</u> 06/30/2026
Org/Amt: Amd. 4 Amd. 3 Amd. 2	178,100.00	632,100.00 468,000.00 297,000.00	DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA c DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA c To extend contract at DEDICATED SERV	re 2 annual renew yeb support and n well as the Annua office Locations. tilize the 3rd renew re 3 annual renew yeb support and n well as the Annua office Locations. nd add funds for ICES MAINTER	ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large	<u>New Exp Date</u> 06/30/2026 06/30/2025
Org/Amt: Amd. 4 Amd. 3 Amd. 2	178,100.00 176,300.00 172,800.00	632,100.00 468,000.00 297,000.00	DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA c DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA c To extend contract as DEDICATED SERV FOR DMZ HOSTIN	re 2 annual renew yeb support and re- vell as the Annual office Locations. tilize the 3rd renew yeb support and re- vell as the Annual office Locations. and add funds for ICES MAINTER G	ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract maintenance development services al Website Maintenance for large FY24.	New Exp Date 06/30/2026 06/30/2025 06/30/2024
Org/Amt: Amd. 4 Amd. 3 Amd. 2	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 ncy: Departme	632,100.00 468,000.00 297,000.00 113,800.00	DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of To extend contract at DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING	re 2 annual renew yeb support and in vell as the Annua office Locations. tilize the 3rd renew yeb support and in vell as the Annua office Locations. and add funds for ICES MAINTER G ICES MAINTER	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT	<u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2024
Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 ncy: Departme	632,100.00 468,000.00 297,000.00 113,800.00	DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of To extend contract at DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING	re 2 annual renew yeb support and in vell as the Annua office Locations. tilize the 3rd renew yeb support and in vell as the Annua office Locations. and add funds for ICES MAINTER G ICES MAINTER	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT NANCE & DEVELOPMENT FOR	New Exp Date 06/30/2026 06/30/2025 06/30/2024
Drg/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 <b>48. Age</b> r	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 ncy: Departme	632,100.00 468,000.00 297,000.00 113,800.00 ent of Finance a tent Services D	DFA would like to ut Consortium. There an provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There an provides dedicated w for DFA website as v SMS Sites for DFA of To extend contract an DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING and Administration - ivision	re 2 annual renew veb support and n vell as the Annua office Locations. tilize the 3rd renew veb support and n vell as the Annua office Locations. and add funds for ICES MAINTEN G ICES MAINTEN Contractor:	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT NANCE & DEVELOPMENT FOR P & P INDUSTRIES INC	New Exp Data 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Drg/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 <b>48. Age</b> r Service Typ	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 ncy: Departme Managen	632,100.00 468,000.00 297,000.00 113,800.00 ent of Finance a tent Services D	DFA would like to ut Consortium. There an provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There an provides dedicated w for DFA website as v SMS Sites for DFA of To extend contract an DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING and Administration - ivision	re 2 annual renew veb support and n vell as the Annua office Locations. tilize the 3rd renew re 3 annual renew veb support and n vell as the Annua office Locations. nd add funds for ICES MAINTEN G ICES MAINTEN Contractor: Location:	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT NANCE & DEVELOPMENT FOR P & P INDUSTRIES INC LITTLE ROCK	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 48. Agen Service Typ Total Autho	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 ncy: Department Managem be: Technical & porized: \$	632,100.00 468,000.00 297,000.00 113,800.00 ent of Finance a tent Services D	DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA c DFA would like to ut Consortium. There as provides dedicated w for DFA website as v SMS Sites for DFA c To extend contract as DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING und Administration - ivision ices (TGS) Drg. Term: 07/01/20	re 2 annual renew veb support and re- vell as the Annua office Locations. tilize the 3rd renew re 3 annual renew veb support and re- vell as the Annua office Locations. and add funds for ICES MAINTER G ICES MAINTER Contractor: Location: 019 06/30/2020	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT NANCE & DEVELOPMENT FOR P & P INDUSTRIES INC LITTLE ROCK	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Org/Amt: Amd. 4 Amd. 3 Amd. 2 Amd. 1 48. Agen	178,100.00 176,300.00 172,800.00 168,000.00 171,600.00 171,600.00 mcy: Departme Managen be: Technical & prized: \$ Review: \$	632,100.00 468,000.00 297,000.00 113,800.00 int of Finance a tent Services D & General Services D	DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of DFA would like to ut Consortium. There at provides dedicated w for DFA website as v SMS Sites for DFA of To extend contract at DEDICATED SERV FOR DMZ HOSTIN DEDICATED SERV DMZ HOSTING und Administration - ivision ices (TGS) Drg. Term: 07/01/20 Funding: State - 1	re 2 annual renew veb support and re- vell as the Annua office Locations. tilize the 3rd renew re 3 annual renew veb support and re- vell as the Annua office Locations. and add funds for ICES MAINTER G ICES MAINTER Contractor: Location: 019 06/30/2020	ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large ewal for Arkansas Information wals remaining. This contract naintenance development services al Website Maintenance for large FY24. NANCE & DEVELOPMENT NANCE & DEVELOPMENT FOR P & P INDUSTRIES INC LITTLE ROCK	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023 State: AR

Amd. 6	259,800.00	1,466,000.00 T	To extend the current	contract and ad	d money for the next fiscal year.	06/30/2026
Amd. 5	259,800.00	1,206,200.00 T	o extend the current	contract and ad	d money for the next fiscal year.	06/30/2025
Amd. 4	259,800.00	968,050.00 T	To extend the current	contract and ad	d money for the next fiscal year.	06/30/2024
Amd. 3	259,800.00	A		nin Pulaski Cour	senger Services to Arkansas State nty, Arkansas. This amendment is Iditional funds.	06/30/2023
Amd. 2	259,800.00	A		nin Pulaski Cour	senger Services to Arkansas State nty, Arkansas. This amendment is Iditional funds.	06/30/2022
Amd. 1	259,800.00	A		nin Pulaski Cour	senger Services to Arkansas State nty, Arkansas. This amendment is Iditional funds.	06/30/2021
	259,800.00	Р		ger Services to	Arkansas State Agencies located wi	ithin
49. Age		nt of Finance an Services Division	d Administration - n	Contractor:	ARKANSAS INFORMATION COLLC	ONSORTIUM
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical &	General Servic	es (TGS)			
<b>Total Auth</b>	orized: \$	4,745,000.00 <b>O</b> I	rg. Term: 07/01/20	21 06/30/2022	2 Procurement: CC	
Total After	r Review: \$	5,993,000.00 Fu	unding: State - 10	00%		
Total Proje	ected: \$	1,430,000.00 <b>M</b>	OF:		Contract Number: 4600	0048727
Org/Amt:	Amount	Paid To Date O	Objective:			<u>New Exp Date</u>
Amd. 4	1,248,000.00	S		Conline Motor	ne AIC/INA Network Manager Vehicle Tag Renewal Registration.	06/30/2026
Amd. 3	942,500.00	S		Conline Motor	ne AIC/INA Network Manager Vehicle Tag Renewal Registration.	06/30/2025
Amd. 2	942,500.00		RENEWAL OF TECH STREAMLINE AUT		FOR ARSTAR (AR	06/30/2024
Amd. 1	1,430,000.00		RENEWAL OF TECI STREAMLINE AUT		FOR ARSTAR (AR	06/30/2023
	1,430,000.00	R		,	FOR ARSTAR (AR STREAMLIN	Έ
50. Age	ency: Departme	nt of Health		Contractor:	HEALTHCARE PHARMACY IN	JC
	-jparane			Location:	LITTLE ROCK	State: AR
Service Tv	pe: Technical &	General Servic	es (TGS)	Locution		State: The
Total Auth	-			20 06/30/2021	Procurement: IB	
Total Atter			8		B0025, AWTH]	
i otal Atter		5,149,992.00 Fu 3,300,000.00 M	0	10070 - [AKW]	Contract Number: 460	0046697
			UF:		Contract Number: 4600	0040082
Total Proje <u>Org/Amt:</u>	ected: \$1. <u>Amount</u>	<u>Paid To Date</u> <u>O</u>				<u>New Exp Date</u>

Amd. 5	2,709,992.00	amount \$2, services ex	709,992.00 to continue th	30/2025 and to add funding in the ne Division"s pharmacy medication White Part B/AIDS Drug	06/30/2025
Amd. 4	0.00		extend the end date to 6/3 the AIDS Drug Assistan	0/2025 to continue pharmacy ce Program	06/30/2025
Amd. 3	3,405,000.00			6/30/2024 and add \$3,405,000.00 vices for the AIDS Drug Assistance	06/30/2024
Amd. 2	2,025,000.00	HealthCare addition of the funding that allows	Pharmacy from 07-01-20 2 line items. These lines for supporting the two n for persons not approved	dication services contract with 022 to June 30, 2023 and the will be for the same activities but ew lines is from a funding source for the Aids Drug Assistance dication dispensing and co-	06/30/2023
Amd. 1	1,900,000.00	(ADAP). F medication	Pharmacy will dispense H	DS Drug Assistance Program IV medications and provide ces to the ADAP"s approved	06/30/2022
	1,900,000.00	PHARMAG Pharmacy v	CY SERVICES - The AII vill dispense HIV medica	OS Drug Assistance Program (ADA tions and provide medication adhe proved uninsured and insured client	rence
51. Ag	ency: Departme	ent of Health	Contractor:	STONE & WARD INC	
	•		Location:	LITTLE ROCK	State: AR
Service T	ype: Professiona	l Consultant Services (PCS	5)		
Total Aut		0	05/23/2025 06/30/202	6 Procurement: IB	
		3,000,000.00 <b>Funding:</b>	State - 100%		
Total Pro		3,000,000.00 <b>MOF</b> :		Contract Number: 46	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	3,000,000.00		pment and implementation promote maternal health	n of a comprehensive, statewide, n n in Arkansas.	nedia
52. Ag	ency: Departme of Nursin	ent of Health - Arkansas Sta g	ate Board Contractor:	KAYLEE ANNE BUTLER	
			Location:	LITTLE ROCK	State: AR
	-	& General Services (TGS)			
Total Aut		\$103,000.00 <b>Org. Term:</b>		-	
	er Review:	\$154,500.00 Funding:	Other - 100% - [SRF-Li	-	20052657
Total Pro	-	\$360,500.00 <b>MOF</b> :		<b>Contract Number:</b> 460	
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 51,500.00	date to 6/3/ from the Ar licensed in	2026 to continue to provi kansas Department of He	f \$51,500.00 and to extend end de investigations upon request ealth - Board of Nursing on nurses o have received complaints or urse Practice Act.	<u>New Exp Date</u> 05/21/2026

Amd. 1	51,500.00 51,500.00	20,000.00	from the Arka licensed in the allegations rel To provide pr Nursing on nu	nsas Departme e State of Arkan lated to violatin ivate investigat urses licensed in	ent of Hea nsas who ng the Nu tions upor n the Stat	vide investigations upon request alth - Board of Nursing on nurses have received complaints or rse Practice Act. In request from the AR State Board we of Arkansas who have received olating the Nurse Practice Act.	06/03/2025 of
53. Agency	• Departme of Nursir	ent of Health 1g	Arkansas State	Board Con	tractor:	TERRY L KUYKENDALL	
				Loca	ation:	CABOT	State: AR
Service Type:	Technical a	& General Serv	ices (TGS)				
Total Authoriz	zed:	\$170,000.00	Org. Term: 0	6/01/2023 05	5/31/2024	Procurement: RFQ	
Total After Re	eview:	\$255,000.00	Funding: C	Other - 100% -	[SRF-Lic	ense Fees]	
Total Projecte	d:	\$595,000.00	MOF:			Contract Number: 4600	052658
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>				<u>New Exp Date</u>
Amd. 2	85,000.00	135,359.84	date to 6/3/20 from the Arka licensed in the	26 to continue insas Departme e State of Arkan	to provid ent of Hea nsas who	\$85,000.00 and to extend end le investigations upon request alth - Board of Nursing on nurses have received complaints or rse Practice Act.	05/30/2026
Amd. 1	85,000.00	85,000.00	from the Arka licensed in the allegations rel	nsas Departme e State of Arkan lated to violatir	ent of Hea nsas who ng the Nu	vide investigations upon request alth - Board of Nursing on nurses have received complaints or rse Practice Act.	06/03/2025
	85,000.00		Nursing on nu	arses licensed in allegations rela	n the Stat ated to vi	n request from the AR State Board te of Arkansas who have received olating the Nurse Practice Act.	
•••	-	ent of Human S of Aging, Adul ervices			tractor: ation:	Arisa Health/Northeast AR CMHO JONESBORO	State: AR
Service Type:	Professiona	al Consultant S	ervices (PCS)				
Total Authoriz				01/01/2019 06	5/30/2019	Procurement: RFQ	
Total After Re		\$2,190,845.31	0	State - 100%			
Total Projecte		\$126,051.93	6			Contract Number: 4600	0055732
<u>Org/Amt:</u>	Amount	Paid To Date					<u>New Exp Date</u>
Amd. 9	225,000.00		Amend to ext Performance I Services for p	Indicators to co	ontinue to	se Total Projected Cost and revise provide Therapeutic Counseling e or any other payor source for	12/31/2025
Amd. 8	0.00	1,266,220.01	THERAPEUT	ΓIC COUNSEI	LING SEI	RVICES	06/30/2025
Amd. 7	325,000.00	1,142,277.94	Performance D Therapeutic C	Indicators to the	is contrac vices for j	Total Projected Cost, and revise et to continue to provide persons without insurance or any essary services.	06/30/2025
Amd. 6	0.00	939,777.14	Agreement nu Services for p	umber to this co	ontract protect insurance	ID number, and Outline oviding Therapeutic Counseling e or any other payor source for	06/30/2024

Amd. 5	315,210.00	831,859.52	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	126,051.93		To initiate an agreement to provide Counseling Services for persons with 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, Mississipp Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	
55. Age	ency: Departm	ent of Human S	Services Contractor: ARKANSAS MEDICAL STAFFI	NG LLC
Div	<b>Prog:</b> Division Health S		ts, and Behavioral Location: LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Serv	rices (TGS)	
Total Auth		-	<b>Org. Term:</b> 07/01/2023 06/30/2024 <b>Procurement:</b> RFQ	
Total After		\$433,069.64		
Total Proje	ected:	\$801,743.74	MOF: Contract Number: 4600	052795
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 144,000.00	<u>Paid To Date</u> 225,198.75	<b>Objective:</b> 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.	<u>New Exp Date</u> 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 Practic Nurse, and Certified Nurse Assistant at the Arkansas Health Center and o agency facilities. (AHC)	

0	• -	ent of Human Services		BHC PINNACLE POINTE HOS	
	Health S		Location:	LITTLE ROCK	State: AR
		al Consultant Services (PCS)			
<b>fotal Auth</b>		\$1,025,370.61 <b>Org. Term:</b> 01/01/201		<b>Procurement:</b> RFQ	
<b>Fotal After</b>		\$1,110,370.61 <b>Funding:</b> State - 10	0%		
Fotal Proje	ected:	\$101,221.15 <b>MOF</b> :		<b>Contract Number:</b> 460	0043785
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	85,000.00		rs to this contrang Services for	ct to continue providing persons without insurance or any	12/31/2025
Amd. 6	132,000.00		rs to this contrang Services for	ct to continue providing persons without insurance or any	06/30/2025
Amd. 5	175,000.00	current rate to continu	e providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
Amd. 4	175,000.00	current rate to continu	e providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 3	207,692.75	the current rate to cont	tinue providing	nance Indicators and add funding at Therapeutic Counseling Services other payor source for medically	06/30/2022
Amd. 2	26,763.94	date and add funding a	at the current rang Services for	cted Cost, update procurement end te to continue providing persons without insurance or any essary services.	06/30/2021
Amd. 1	207,692.77	persons without insura necessary services and	ance or any other	rovide counseling services for er payor source for medically ginal ending date from June 30, the Total Projected Cost.	06/30/2020
	101,221.15	To initiate an agreeme insurance or any other service coverage area	nt to provide C payor source f are White, Sali	ounseling Services for persons wit for medically needy services.Count ne, Pulaski, Lonoke, Logan, Jeffers ner, Drew, Dallas, Cleveland, Calh	ies son,
57. Age	nev. Departm	ent of Human Services	Contractor	CENTERS FOR YOUTH AND F	AMII IFS INC
	• –	of Aging, Adults, and Behavioral	Location:	LITTLE ROCK	State: AR
Service Typ		al Consultant Services (PCS)			
Fotal Auth	-	\$534,144.31 Org. Term: 01/01/201	19 06/30/2020	) <b>Procurement:</b> RFO	
Fotal After		\$579,144.31 <b>Funding:</b> State - 10		•	
Fotal Proje		\$94,917.31 <b>MOF:</b>		Contract Number: 460	0043768
3		Paid To Date Objective:			

Amd. 7	45,000.00	Perfor Theraj	mance Indicato peutic Counseli	ors to this contra	ase Total Project Cost, and revise ct to continue to provide persons without insurance or any essary services.	12/31/2025
Amd. 6	100,000.00	this co persor	ntract to contir	nue to provide T	evise Performance Indicators to herapeutic Counseling Services for er payor source for medically	06/30/2025
Amd. 5	90,000.00	curren persor	t rate to contin	ue providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
Amd. 4	90,000.00	curren persor	t rate to contin	ue providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 3	65,028.36	Cost, a Theraj	and add funding peutic Counseli	g at the current i	at end date and Total Projected rate to continue providing persons without insurance or any essary services.	06/30/2022
Amd. 2	29,170.28	Cost, a Theraj	and add funding peutic Counseli	g at the current i	nt end date and Total Projected rate to continue providing persons without insurance or any essary services.	06/30/2021
Amd. 1	65,028.36	provid	e services for p		odate the Total Projected Cost to insurance or any other payor ces.	06/30/2020
	94,917.31	To init insura Servic	tiate an agreem nce or any othe e coverage area	ent to provide C er payer source f	Counseling Services for persons with For medically necessary services. alhoun, Cleveland, Drew, Marion,	nout
58. Ag	ency: Departme	ent of Human Services		Contractor:	CONWAY COUNTY COMMUNI	ITY SERVICE
Div	// <b>Prog:</b> Division Health Se	of Aging, Adults, and rvices	Behavioral	Location:	MORRILTON	State: AR
Service Ty	pe: Professiona	l Consultant Services	(PCS)			
Total Autl	horized:	\$364,451.81 <b>Org.</b> T	erm: 01/01/20	019 06/30/2019	9 Procurement: RFQ	
<b>Total Afte</b>		\$424,451.81 Fundin	<b>g:</b> State - 1	00%		
Total Proj	ected:	\$129,820.61 <b>MOF:</b>			Contract Number: 4600	
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 60,000.00	budge provid	d to extend, add t and revise Per e Therapeutic (	rformance Indica Counseling Serv	ase Total Projected Cost, revise ators to this contract to continue to vices for persons without insurance lly necessary services.	<u>New Exp Date</u> 12/31/2025
Amd. 7	0.00	this co persor	ntract to contir	nue to provide T	evise Performance Indicators to herapeutic Counseling Services for er payor source for medically	06/30/2025

Amd. 6	77,417.00	79,808.61	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94 43,273.54	0.00	To de-obligate for Yell county for Counseling Services. To initiate an agreement to provide Counseling Services for persons with insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Va Buren and Yell Counties.	
59. Age	ncy: Departme	ent of Human S	Contractor: COUNSELING ASSOCIATES IN	IC
U	ncy: Departmo Prog: Division Health So	of Aging, Adul	CervicesContractor:COUNSELING ASSOCIATES INts, and BehavioralLocation:RUSSELLVILLE	IC State: AR
Div/	Prog: Division	of Aging, Adul ervices	ts, and Behavioral Location: RUSSELLVILLE	
Div/	Prog: Division Health So pe: Professiona	of Aging, Adul ervices al Consultant So	ts, and Behavioral Location: RUSSELLVILLE	
Div/ Service Typ	Prog: Division Health So pe: Professiona orized:	of Aging, Adul ervices al Consultant So	ts, and Behavioral Location: RUSSELLVILLE ervices (PCS) Org. Term: 01/01/2018 06/30/2019 Procurement: RFQ	
Div/ Service Typ Total Autho	Prog: Division Health Sope: Professiona orized: Review:	of Aging, Adul ervices al Consultant So \$795,609.16	ts, and Behavioral <b>Location:</b> RUSSELLVILLE ervices (PCS) <b>Org. Term:</b> 01/01/2018 06/30/2019 <b>Procurement:</b> RFQ Funding: State - 100%	State: AR
Div/ Service Typ Total Autho Total After	Prog: Division Health Sope: Professiona orized: Review:	of Aging, Adul ervices al Consultant Se \$795,609.16 \$945,609.16 I \$135,572.72 I <u>Paid To Date</u>	ts, and Behavioral Location: RUSSELLVILLE ervices (PCS) Org. Term: 01/01/2018 06/30/2019 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600	State: AR
Div/ Service Typ Total Autho Total After Total Proje <u>Org/Amt:</u>	Prog: Division Health Sope: Professiona orized: Review: ected: <u>Amount</u>	of Aging, Adul ervices al Consultant Se \$795,609.16 \$945,609.16 \$135,572.72 Paid To Date 702,208.04	ts, and Behavioral Location: RUSSELLVILLE ervices (PCS) Org. Term: 01/01/2018 06/30/2019 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 <u>Objective:</u> 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	<b>State:</b> AR 0043778 <u>New Exp Date</u>
Div/ Service Typ Total Autho Total After Total Proje <u>Org/Amt:</u> Amd. 9	Prog: Division Health Sope: Professiona orized: Preview: ected: <u>Amount</u> 150,000.00	of Aging, Adul ervices al Consultant So \$795,609.16 \$945,609.16 \$135,572.72 Paid To Date 702,208.04 610,609.16	ts, and Behavioral Location: RUSSELLVILLE ervices (PCS) Org. Term: 01/01/2018 06/30/2019 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective: 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. Amend to add funds and increase Total Projected Cost to continue providing Therapeutic Counseling Services for persons without	<b>State:</b> AR 0043778 <u>New Exp Date</u> 12/31/2025

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 with insurance or any other payor source for medically necessary services.Ser Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone a Van Buren counties.	vice
•	ency: Departme		ervices Contractor: COUNSELING CLINIC INC	
Div	/ <b>Prog:</b> Division Health Se	of Aging, Adul ervices	ts, and Behavioral Location: BENTON	State: AR
	Health Se	ervices		State: AR
Service Ty	Health Se pe: Professiona	ervices Il Consultant Se	ervices (PCS)	State: AR
Service Ty Total Auth	Health Se pe: Professiona oorized:	ervices Il Consultant Se \$303,812.68 (	ervices (PCS) <b>Drg. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	State: AR
Service Ty Total Auth Total After	Health Se pe: Professiona aorized: r Review:	ervices Il Consultant Se \$303,812.68 ( \$411,812.68 ]	ervices (PCS) <b>Drg. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ F <b>unding:</b> State - 100%	
Service Ty Total Auth Total After Total Proje	Health Se pe: Professiona norized: r Review: ected:	ervices Il Consultant Se \$303,812.68 \$411,812.68 \$29,388.48 I	ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600	044112
Service Ty Total Auth Total After	Health Se pe: Professiona aorized: r Review:	ervices Il Consultant Se \$303,812.68 \$411,812.68 \$29,388.48 Paid To Date	ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600	
Service Ty Total Auth Total After Total Proj <u>Org/Amt:</u>	Health Se pe: Professiona norized: r Review: ected: <u>Amount</u>	ervices Il Consultant Se \$303,812.68 \$411,812.68 \$29,388.48 Paid To Date	ervices (PCS) <b>Drg. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ <b>Funding:</b> State - 100% <b>MOF: Contract Number:</b> 4600 <b>Objective:</b> 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.	0044112 <u>New Exp Date</u>
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 8	Health Se pe: Professiona norized: r Review: ected: <u>Amount</u> 108,000.00	ervices Il Consultant Se \$303,812.68 \$411,812.68 \$29,388.48 <u>Paid To Date</u> 283,962.28	ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective: 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.	0044112 <u>New Exp Date</u> 06/30/2026
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 8	Health Se pe: Professiona aorized: r Review: ected: <u>Amount</u> 108,000.00 30,657.15	ervices Il Consultant Se \$303,812.68 ( \$411,812.68 ] \$29,388.48 ] <u>Paid To Date</u> 283,962.28 228,812.68	ervices (PCS) <b>Drg. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ <b>Funding:</b> State - 100% <b>MOF: Contract Number:</b> 4600 <u><b>Objective:</b></u> 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.	0044112 <u>New Exp Date</u> 06/30/2026 06/30/2025
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 8 Amd. 7 Amd. 6	Health Se pe: Professiona norized: r Review: ected: <u>Amount</u> 108,000.00 30,657.15 75,000.00	ervices Il Consultant Se \$303,812.68 ( \$411,812.68 ] \$29,388.48 I <u>Paid To Date</u> 283,962.28 228,812.68 213,311.82	ervices (PCS) <b>Drg. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ <b>Funding:</b> State - 100% <b>MOF: Contract Number:</b> 4600 <b>Objective:</b> 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.	0044112 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2025
Service Ty Total Auth Total After Total Proje Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Health Se pe: Professiona norized: r Review: ected: <u>Amount</u> 108,000.00 30,657.15 75,000.00 45,000.00	ervices Il Consultant Se \$303,812.68 ( \$411,812.68 ] \$29,388.48 ] <u>Paid To Date</u> 283,962.28 228,812.68 213,311.82 141,390.69	ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 <u>Objective:</u> 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.	0044112 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2025 06/30/2024
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4	Health Se pe: Professiona aorized: r Review: ected: <u>Amount</u> 108,000.00 30,657.15 75,000.00 45,000.00 3,000.00	ervices Il Consultant Se \$303,812.68 ( \$411,812.68 ] \$29,388.48 ] <u>Paid To Date</u> 283,962.28 228,812.68 213,311.82 141,390.69 104,931.57	ervices (PCS) Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 4600 Objective: 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.	0044112 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2025 06/30/2024 06/30/2023

0	v i	nt of Human ServicesContractor:DELTA COUNSELING Aof Aging, Adults, and BehavioralLocation:MONTICELLO	State: AR
D17/1	Health Se		State. AN
ervice Typ	e: Professiona	l Consultant Services (PCS)	
otal Autho	orized:	\$416,796.80 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
otal After	<b>Review:</b>	\$496,796.80 <b>Funding:</b> State - 100%	
Fotal Projec	cted:	\$79,432.68 MOF: Contract Number	<b>::</b> 4600043777
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	80,000.00	297,030.18 Amend to extend, add funding, increase Total Project Cost, and re Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance on other payor source for medically necessary services.	
Amd. 6	85,000.00	235,350.62 Amend to extend for time only and revise Performance Indicators this contract to continue providing Therapeutic Counseling Servic persons without insurance or any other payor source for medically necessary services.	ces for
Amd. 5	66,210.00	149,780.83 Amend to extend, increase Total Projected Cost, and add funding current rate to continue providing Therapeutic Counseling Service persons without insurance or any other payor source for medically necessary services.	es for
amd. 4	66,210.00	114,866.53 Amend to extend, increase Total Projected Cost, and add funding current rate to continue providing Therapeutic Counseling Service persons without insurance or any other payor source for medicall necessary services.	es for
Amd. 3	66,210.79	81,387.00 Amend to extend, increase Total Projected Cost, revise the Perfor Indicators, and add funding at the current rate to continue providi Therapeutic Counseling Services for persons without insurance of other payor source for medically necessary services.	ng
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 on other payor source for medically necessary services.	
amd. 1	52,955.12	3,392.35 Amend to extend and add funding to provide counseling services persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	
	26,477.56	To initiate an agreement to provide Counseling Services for perso insurance or any other payor source for medically necessary servi Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties	ces.
62. Agen	cv: Departme	nt of Human Services Contractor: HARBOR HOUSE INC	
0	•	of Aging, Adults, and Behavioral Location: FORT SMITH	State: AR
Service Typ		l Consultant Services (PCS)	
Fotal Autho		\$184,979.98 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
<b>Total After</b>		\$199,979.98 Funding: State - 100%	
Fotal Projec		\$87,091.54 MOF: Contract Number	<b>::</b> 4600043761
<u>Drg/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>

Amd. 6	145,000.00	373,020.24	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 110,000.00	<u>Paid To Date</u> 456,013.21	<b>Objective:</b> 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.	<u>New Exp Date</u> 12/31/2025
Total Proj	ected:	\$197,451.05	MOF: Contract Number: 4600	043771
Total After	r Review:	\$792,641.57 I	Funding: State - 100%	
Total Auth	-		<b>Drg. Term:</b> 01/01/2019 06/30/2019 <b>Procurement:</b> RFQ	
Service Ty	pe: Professiona		ervices (PCS)	
Div	/ <b>Prog:</b> Division of Health Se		ts, and Behavioral Location: HOT SPRINGS	State: AR
63. Age	ency: Departme	nt of Human S	ervices Contractor: OUACHITA REGIONAL COUNS	ELING AND
	07,091.34		insurance or any other payor source for medically necessary services. Ser Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, a White Counties.	vice
Amd. 1	179,433.53 87,091.54	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. To initiate an agreement to provide Counseling Services for persons witho	06/30/2020
Amd. 2	-80,745.09		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. 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. 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. 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. 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. 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. 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. 5	curre		extend, increase Total Projected Cost, and add funding at the to continue providing Therapeutic Counseling Services for hout insurance or any other payor source for medically ervices.	06/30/2024	
Amd. 4	cı po		Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		
Amd. 3	103,632.24	Indicators a Therapeutic	Amend to extend, increase Total Projected Cost, revise the Performance ndicators and add funding at the current rate to continue providing Cherapeutic Counseling Services for persons without insurance or any ther payor source for medically necessary services.		
Amd. 2	91,634.47	Cost, and a Therapeutic	extend, update procurement end date and Total Projected dd funding at the current rate to continue providing c Counseling Services for persons without insurance or any source for medically necessary services.	06/30/2021	
Amd. 1	82,884.65	continue the without ins	extend and add funding for State Fiscal Year 2020 and to e agreement to provide Counseling Services for persons urance or any other payor source for medically necessary lso to update the total projected cost.	06/30/2020	
	39,490.21	To initiate a	in agreement to provide Counseling Services for persons without r any other payor source for medically necessary services. For	ıt	
			C. A. A. OZARK CHIRANCE CENTER N		
	• •	nt of Human Services f Aging, Adults, and Beha	vioral Location: SPRINGDALE		
DIV	Health Se		VIOLAI LOCAUOII: SENINGDALE	State: AR	
Service Ty	pe: Professional	Consultant Services (PCS	5)		
Total Auth	orized: \$	1,164,743.59 Org. Term:	01/01/2019 06/30/2019 <b>Procurement:</b> RFQ		
Total After	r Review: \$	1,424,743.59 Funding:	State - 100%		
Total Proje	ected:	\$71,124.13 MOF:	Contract Number: 460004	43762	
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 260,000.00	Cost, and re Therapeutic	extend, add funds, revise budget, increase Total Projected evise Scope of Work to continue this agreement that provides counseling Services for persons without insurance or any source for medically necessary services.	<u>New Exp Date</u> 12/31/2025	
Amd. 6	2(5,000,00	000 202 11 4 14			
	265,000.00	Performanc Therapeutic	xtend, add funds, increase Total Projected Cost, and revise e Indicators to this contract to continue to provide c Counseling Services for persons without insurance or any source for medically necessary services.	06/30/2025	
Amd. 5	180,000.00	Performanc Therapeutic other payor 466,212.73 Amend to e current rate	e Indicators to this contract to continue to provide counseling Services for persons without insurance or any source for medically necessary services.	06/30/2025 06/30/2024	

Amd. 3	177,855.67	Indicators, and add Therapeutic Couns	ncrease Total Projected Cost, revise the Performance 06/30/2022 funding at the current rate to continue providing eling services for persons without insurance or any edically necessary services.
Amd. 2	148,515.54	projected cost, and	apdate Procurement End date, update the total 06/30/2021 add funding to continue providing services for surance or any payor source for medically necessary
Amd. 1	142,248.25	insurance or any o and to change orig	o add funding to provide services for persons without 06/30/2020 her payor source for medically necessary services nal ending date from June 30, 2019 to June 30, 2020 otal Projected Cost.
	71,124.13	insurance or any o	ment to provide Counseling Services for persons without her payor source for medically necessary area: Baxter, Benton, Boone, Carroll, Madison, Marion, ington counties
65.	Agency: Departm	ent of Human Services	Contractor: SOUTH ARKANSAS REGIONAL HEALTH CENTER
	<b>Div/Prog:</b> Division Health S	of Aging, Adults, and Behavioral Services	Location: EL DORADO State: AR
Service		al Consultant Services (PCS)	
Total A	Authorized:	\$495,646.41 Org. Term: 01/01/	2019 06/30/2019 <b>Procurement:</b> RFQ
Total A	After Review:	0	100%
Total P	Projected:	\$127,284.24 <b>MOF</b> :	Contract Number: 4600043775
Org/Am		Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	74,000.00	Performance Indic Therapeutic Couns	add funds, increase Total Projected, and revise 12/31/2025 ators to this contract to continue to provide eling Services for persons without insurance or any for medically necessary services.
Amd. 6	90,000.00	performance indica	add funds, increase Total Projected Cost, and revise 06/30/2025 tors to continue providing Therapeutic Counseling as without insurance or any other payor source for y services.
Amd. 5	84,856.00	current rate to cont	ncrease Total Projected Cost, and add funding at the inue providing Therapeutic Counseling Services for surance or any other payor source for medically
Amd. 4	84,856.00	current rate to cont	ncrease Total Projected Cost, and add funding at the inue providing Therapeutic Counseling Services for surance or any other payor source for medically
Amd. 3	84,856.16	Cost, and add fund Therapeutic Couns	apdate procurement end date and Total Projected 06/30/2022 ing at the current rate to continue providing eling Services for persons without insurance or any for medically necessary services.
Amd. 2	23,794.01	Cost, and add fund Therapeutic Couns	apdate procurement end date and Total Projected 06/30/2021 ing at the current rate to continue providing eling Services for persons without insurance or any for medically necessary services.

Amd. 1	84,856.16 42,428.08	provide services source for medica To initiate an agr insurance or any	add funding and update the Total Projected Cost to 06/30/2020 For persons without insurance or any other payor Ily necessary services. Rement to provide Counseling Services for persons without other payor source for medically necessary services. erage area is Calhoun, Columbia, Nevada ,Ouachita and
66. A	gency: Departme	ent of Human Services	<b>Contractor:</b> SOUTHEAST AR BEHAVIORAL HEALTHCARE
Di	iv/Prog: Division Health Se	of Aging, Adults, and Behavioral ervices	Location:PINE BLUFFState: AR
Service T	ype: Professiona	l Consultant Services (PCS)	
Total Au	• •		1/2019 06/30/2019 <b>Procurement:</b> RFQ
Total Aft	er Review:	e e	- 100%
Total Pro		\$103,328.01 <b>MOF</b> :	Contract Number: 4600043774
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	-20,000.00	74,063.99 Amend to extend Indicators to this Counseling Servi	reduce funds, revise budget and revise Performance contract to continue to provide Therapeutic ces for persons without insurance or any other payor lly necessary services.
Amd. 6	70,000.00	performance indi	add funds, increase Total Projected Cost, and revise 06/30/2025 cators to continue providing Therapeutic Counseling ons without insurance or any other payor source for ary services.
Amd. 5	68,885.00	current rate to co	increase Total Projected Cost, and add funding at the ntinue providing Therapeutic Counseling Services for nsurance or any other payor source for medically s.
Amd. 4	68,885.00	current rate to co	increase Total Projected Cost, and add funding at the national providing Therapeutic Counseling Services for asurance or any other payor source for medically s.
Amd. 3	68,885.34	Cost and add fun	update procurement end date, update Total Projected 06/30/2022 ling to provide services for persons without insurance r source for medically necessary services.
Amd. 2	13,190.81	Cost and add fun	update procurement end date, update Total Projected 06/30/2021 ling to provide services for persons without insurance r source for medically necessary services.
Amd. 1	68,885.34		and add funding to provide services for persons 06/30/2020 or any other payor source for medically necessary
	34,442.67	To initiate an agr insurance or any	eement to provide Counseling Services for persons without other payer source for medically necessary services. areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln

67. Agei	ncy: Departme	ent of Human Services	Contractor:	SOUTHWEST ARKANSAS COU MENTAL	NSELING &
	Health Se		oral Location:	TEXARKANA	State: AR
Service Typ	<b>be:</b> Professiona	l Consultant Services (PCS)			
<b>fotal Autho</b>	orized:	\$574,397.35 Org. Term: 01	1/01/2019 06/30/2019	Procurement: RFQ	
<b>Fotal After</b>	<b>Review:</b>	\$674,397.35 Funding: St	ate - 100%		
Fotal Proje	cted:	\$145,354.71 MOF:		Contract Number: 4600	043773
Drg/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
xmd. 7	100,000.00	Performance In Therapeutic Co	ndicators to this contra	e Total Projected Cost, and revise ct to continue to provide persons without insurance or any essary services.	12/31/2025
Amd. 6	105,000.00	performance ir Therapeutic Co	ndicators to this contrac	e Total Projected Cost, and revise et to continue to provide persons without insurance or any essary services.	06/30/2025
Amd. 5	96,903.00	current rate to	continue providing That insurance or any othe	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
amd. 4	96,903.00	current rate to	continue providing That insurance or any othe	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 3	96,903.14	47,882.24 Amend to exte Total Projected		nt end date, add funding and update	06/30/2022
Amd. 2	33,333.50	22,027.76 Amend to exte Total Projected		nt end date, add funding and update	06/30/2021
amd. 1	96,903.14		rsons without insuranc	State Fiscal Year 2020 to provide e or any other payor source for	06/30/2020
	48,451.57	To initiate an a	igreement to provide C	ounseling Services for persons with or medically necessary services.	out
68. Agei	ncy: Departme	ent of Human Services	Contractor:	UNITED METHODIST BEHAVIO HEALTH	ORAL
	Health Se		oral Location:	LITTLE ROCK	State: AR
• •		l Consultant Services (PCS)			
Fotal Autho		\$953,773.47 <b>Org. Term:</b> 01		<i>Procurement:</i> RFQ	
<b>fotal After</b>		6	ate - 100%	_	
<b>Fotal Proje</b>	cted:	\$78,715.82 <b>MOF:</b>		Contract Number: 4600	043765
Drg/Amt: Amd. 8	<u>Amount</u> 170,000.00	Scope of Work Counseling Se	to continue this agree	ase Total Project Cost and revise ment that provides Therapeutic tout insurance or any other payor ces.	<u>New Exp Date</u> 12/31/2025

Amd. 7					herapeutic Counseling Services for	06/30/2025
Amd. 6	160,000.00	210,024.48	Amend to extend, inc current rate to contin persons without insur- necessary services.	06/30/2024		
Amd. 5	160,000.00	172,778.25	Amend to extend, inc current rate to contin persons without insur necessary services.	06/30/2023		
Amd. 4	-8,500.00	163,135.87	Amend to decrease fu Counseling Services source for medically	06/30/2022		
Amd. 3	162,682.11	124,565.06	Amend to extend, ind Indicators, and add fu Therapeutic Counseli other payor source fo	06/30/2022		
Amd. 2	58,193.43	67,163.30	Amend to extend, up Cost, and add fundin Therapeutic Counseli other payor source fo	06/30/2021		
Amd. 1	162,682.11	0.00		Services for pers	pdate total projected cost to sons without insurance or any other v services	06/30/2020
	78,715.82		To initiate an agreem insurance or any othe	ent to provide C er payor source i ngton, Pulaski,	Counseling Services for persons with for medically necessary services. Se Independence, Garland, Faulkner,	
69. Age	ency: Department	nt of Human S	ervices	Contractor:	WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Div	/ <b>Prog:</b> Division of Health Ser		ts, and Behavioral	Location:	FORT SMITH	State: AR
Service Tv	pe: Professional		ervices (PCS)			
Total Auth	-			019 06/30/201	9 <b>Procurement:</b> RFQ	
Total After	Review: \$	1,585,592.93 1	Funding: State - 1	00%		
Total Proje	ected:	\$133,277.41	MOF:		Contract Number: 4600	0043772
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	-			New Exp Date
Amd. 9	377,000.00	1,098,384.82	budget and update Pe provide Therapeutic	erformance India Counseling Serv	e Total Projected Cost, revise cators to continue this contract that vices for persons without insurance lly necessary services.	12/31/2025
Amd. 8	165,787.41	1,005,158.11	contract that provide	Therapeutic Co	tal Projected Cost to continue this unseling Services for persons source for medically necessary	06/30/2025

Amd. 7	270,000.00	740,810.12 Amend to extend, add funds, increase Total Projected Cost, and rev Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or a other payor source for medically necessary services.			
Amd. 6	190,000.00	434,491.72 Amend to extend, increase Total Projected Cost, and add funding at current rate to continue providing Therapeutic Counseling Services persons without insurance or any other payor source for medically necessary services.			
Amd. 5	190,000.00	279,261.45 Amend to extend, increase Total Projected Cost, and add funding at current rate to continue providing Therapeutic Counseling Services persons without insurance or any other payor source for medically necessary services.			
Amd. 4	65,800.00	252,275.47 Amend to add funding and increase Total Projected Cost at the curr rate to continue providing Therapeutic Counseling Services for per- without insurance or any other payor source for medically necessar services.	sons		
Amd. 3	111,092.84	11,092.84 122,756.40 Amend to extend, increase Total Projected Cost, revise the Perform Indicators, and add funding at the current rate to continue providin Therapeutic Counseling Services for persons without insurance or other payor source for medically necessary services.			
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 a other payor source for medically necessary services.			
Amd. 1	88,851.61 44,425.80	provide services for persons without insurance or any other payor source for medically necessary services.	s without		
70. Age	nov: Departm	nent of Human Services Contractor: AR EASTER SEALS SOCI	TV INC		
8	• 1	n of Children & Family Services Location: LITTLE ROCK	State: AR		
	8	al Consultant Services (PCS)			
Total Auth	orized:	\$1,736,950.00 Org. Term: 07/20/2018 06/30/2019 Procurement: RFQ			
<b>Total After</b>	<b>Review:</b>	\$1,936,950.00 Funding: State - 100%			
Total Proje	cted:	\$2,018,450.00 MOF: Contract Number:	4600042795		
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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 Specialize Rehabilitative Services for severe-needs patients.	ed 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 Specializ Rehabilitative Services for severe-needs patients.	ed 06/30/2024		

Amd. 4	260,125.00		, and add funds for SFY 23, and also add funds for 06/30/2023 ontinuation of Specialized Rehabilitative Services for ents.
Amd. 3	0.00		for the continuation of Specialized Rehabilitative 06/30/2022 re-needs patients.
Amd. 2	0.00	295,460.00 Amend to extend services for seven	for the continuation of specialized rehabilitative 06/30/2021 re-needs patients.
Amd. 1	288,350.00 288,350.00	services for sever	ialized rehabilitative services for severe-needs patients.
	• -	ent of Human Services	Contractor: Arisa Health/Northeast AR CMHC
	e	of Children & Family Services	Location: JONESBORO State: AR
	-	l Consultant Services (PCS)	1/2010 0//2020 D
Total Aut			1/2019 06/30/2020 <b>Procurement:</b> RFQ
Total Afte Total Proj		1,212,578.50 Funding: Fede 1,622,204.25 MOF:	eral - 34% - [Foster Care Title IV-E 93,]; State - 65% Contract Number: 4600055735
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	1,514,750.00	8,308,268.25 Amend to extend	and add funding to continue this agreement that 06/30/2026 of 06/2026 of 06/2026 of 06/2026 of 06/2026 of 06/2026 of 06/2026 of 06/2020 of 06/2026 of 06/20200 of 06/2020 of 06/2026 of 06/2020 of 06/20200 of 06/20200 of 06/202000 of 06/2000 of 06/200000000000000000000000000000000000
Amd. 7	0.00	agreement due to	t the creation of a new OA number to continue this 06/30/2025 changes in vendor information from AASIS for er Care Services for DCFS Clients.
Amd. 6	1,519,221.25		, revise budget, revise performance indicators, and add 06/30/2025 nue Therapeutic Foster Care Services for DCFS clients
Amd. 5	0.00	continue Therape	e vendor name and create new outline agreement to 06/30/2024 eutic Foster Care Services for DCFS clients hg from Northeast AR Cmmunity
Amd. 4	1,628,517.00	5,524,820.25 Amend to extend services.	and add funding for Therapeutic Foster Care (TFC) 06/30/2024
Amd. 3	1,624,067.50		, add funding, add Respite Scope of Work and revise 06/30/2023 icators to continue Therapeutic Foster Care Services statewide.
Amd. 2	1,624,067.50	2,501,991.00 Amend to extend (TFC) services.	and add funding to continue Therapeutic Foster Care 06/30/2022
Amd. 1	1,638,393.75		with approved annual funding to continue Therapeutic $06/30/2021$
	1,663,561.50		ices for DCFS clients statewide. eutic Foster Care Services for DCFS clients statewide.

72. Age	ncy: Departm	ent of Human Services	Contractor:	ARKANSAS BAPTIST CHILDR AND	ENS HOMES
Div	Prog: Division	of Children & Family Servic	ces Location:	LITTLE ROCK	State: AR
	e	al Consultant Services (PCS)			
Fotal Auth	-	\$4,526,438.00 <b>Org. Term:</b>		5 Procurement: RFP	
Fotal After		•		Care Title IV-E (CFDA 93.658)]; S	tate - 58%
Fotal Proje		31,685,066.00 <b>MOF:</b>		Contract Number: 460	
Dr <u>g/Amt:</u>	Amount	Paid To Date Objective:		contract (umber: 400)	New Exp Date
Amd. 1	4,000,000.00 4,526,438.00	2,146,751.51 Amend to ex Specialized a foster care se maintained in To Initiate ar Agencies tha who cannot b	and Private Licensed Pla ervices in family homes f n their own homes and h n agreement for Specializ at will provide foster care	continue this agreement for cement Agencies that will provide for children who cannot be ave been placed in foster care. zed and Private Licensed Placement e services in family homes for child yn homes and have been placed in fo	06/30/2026 ren
73. Age	ncy: Departm	ent of Human Services	Contractor:	ARKANSAS SUPPORT NETWO	ORK INC
0	• •	of Children & Family Service		SPRINGDALE	State: AR
	e	al Consultant Services (PCS)			~
Fotal Auth	-	\$990,500.00 Org. Term:		5 Procurement: IR	
Fotal After		•	State - 100%		
Fotal Proje		\$6,933,500.00 <b>MOF:</b>	State 10070	Contract Number: 4600	0054519
<u>Drg/Amt:</u>	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	990,500.00	373,878.30 Amend to ex Developmen Services clie	tal Disability Services fonts.	continue this agreement to provide or Division of Children and Family Developmental Disability Services for	06/30/2026
	990,500.00			vices clients. Service Area: Statewic	
74. Age	ncy: Departm	ent of Human Services	Contractor:	ASSEMBLIES OF GOD FAMIL	Y SERVICES
Div	Prog: Division	of Children & Family Servic	ces Location:	HOT SPRINGS	State: AR
Service Ty	pe: Profession	al Consultant Services (PCS)			
Fotal Auth	orized:	\$5,948,978.42 <b>Org. Term:</b>	10/01/2020 06/30/202	1 Procurement: RFP	
<b>Fotal After</b>	· Review:	\$7,380,435.42 Funding:	Federal - 27% - [Foster (	Care Title IV E]; State - 72%	
Fotal Proje	ected:	\$4,008,079.60 <b>MOF:</b>		Contract Number: 4600	0047231
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 1,431,457.00		tend and add funding to nergency Shelter Program	continue Specialized Development m services.	<u>New Exp Date</u> 06/30/2026
Amd. 6	1,717,748.40		tend and add funding to nergency Shelter Program	continue Specialized Development m services.	06/30/2025
Amd. 5	1,717,748.40		ecialized Development D	ncrease the Total Projected Cost to isability Emergency Shelter	06/30/2024
Amd. 4	287,075.76		ld funding to continue Sp Shelter Program services	pecialized Development Disability	06/30/2023
Amd. 3	858,874.20	995,745.02 Amend to ex Disability Er	tend and add funding to	continue Specialized Development	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	0.00 428,260.56		Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program. To establish a new contract to provide Specialized Developmental Disabi Emergency Program services. Service Area: Statewide	lity
75. Age	ency: Departm	nent of Human S	Services Contractor: CENTERS FOR YOUTH AND FA	MILIES INC
Div	/Prog: Division	of Children &	Family Services Location: LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)	
Total Auth	orized: \$	16,201,179.25	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After	r Review: \$	518,843,596.75	Funding: Federal - 30% - [Foster Care Title IV-E]; State - 69%	
Total Proj	ected: \$	20,471,342.00	MOF: Contract Number: 4600	044395
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 2,642,417.50		<b>Objective:</b> Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	<u>New Exp Date</u> 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		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. Age	ency: Departm	nent of Human S	Services Contractor: CET OF ARKANSAS LLC	
Div	/Prog: Division	of Children &	Family Services Location: WEST MEMPHIS	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PCS)	
Total Auth	orized:	\$3,256,438.25	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After	r Review:	\$3,878,580.75	Funding: Federal - 25% - [Therapeutic Foster Care; Foster Care Title ] 93.658)]; State - 74%	V-E (CFDA
Total Proj	ected:	\$3,542,723.50	· -	044396
Org/Amt:	<u>Amount</u>			<u>New Exp Date</u>
Amd. 6	622,142.50		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 rev Performance Indicators to continue Therapeutic Foster Care Servic for DCFS clients statewide.	
Amd. 2	505,707.50	793,708.25 Amend to extend and add funding to continue Therapeutic Foster (TFC).	Care 06/30/2022
Amd. 1	505,707.50 507,093.00	Projected Cost to continue Therapeutic Foster Care (TFC) for DCI Clients Statewide.	FS
77. Age	ncv: Departm	nent of Human Services Contractor: COMPREHENSIVE JUVE	NILE SERVICES INC
0	• •	of Children & Family Services <b>Location:</b> FORT SMITH	State: AR
Service Typ	e: Profession	al Consultant Services (PCS)	
Total Autho Total After		\$144,047.25 <b>Org. Term:</b> 07/01/2024 06/30/2025 <b>Procurement:</b> RFP \$264,086.63 <b>Funding:</b> Federal - 30% - [Therapeutic Foster Care CFDA 93.6 Admin. CFDA]; State - 69%	58; IVE Foster Care
Total Proje	ected:	\$1,008,330.75 MOF: Contract Number	: 4600054699
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 120,039.38		<u>New Exp Date</u> 06/30/2026
	144,047.25	To Initiate an agreement for Emergency Shelter services provide to shelter for DCFS clients.	emporary
78. Age	ncy: Departm	nent of Human Services Contractor: CONWAY COUNTY COM INC	MUNITY SERVICE
Div/	Prog: Division	of Children & Family Services Location: MORRILTON	State: AR
Service Typ	be: Profession	al Consultant Services (PCS)	
Total Auth		\$2,603,117.75 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After		\$3,099,426.50 <b>Funding:</b> Federal - 40% - [Foster Care Title IV-E]; State - 59%	
Total Proje		\$3,297,890.75 MOF: Contract Number	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 496,308.75		<u>New Exp Date</u> 06/30/2026
Amd. 5	470,758.75	1,673,828.25 Amend to extend, add funding, revise Budget and revise Performa Indicators to continue for Therapeutic Foster Care (TFC) services.	
Amd. 4	373,503.00	1,263,457.75 Amend to extend and add funding for Therapeutic Foster Care (TF services.	FC) 06/30/2024
Amd. 3	347,388.75	928,367.00 Amend to extend, add funding, add Respite Scope of Work and rev Performance Indicators to continue Therapeutic Foster Care Servic for DCFS clients statewide.	
Amd. 2	452,235.00	615,633.00 Amend to extend and add funding to continue Therapeutic Foster (TFC) services.	Care 06/30/2022
Amd. 1	487,183.75	Cost to continue Therapeutic Foster Care Services for DCFS clien statewide.	ts
	472,048.50	Purchase Therapeutic Foster Care Services for DCFS clients states	wide.

79. Age	ency: Departm	nent of Human S	ervices			COUNSELING ASSOCIATES I	NC
	0	n of Children &	•		Location:	RUSSELLVILLE	State: AR
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS	)			
Fotal Auth	orized:	\$4,314,673.16	Org. Term:	07/01/2019	06/30/2020	0 <b>Procurement:</b> RFQ	
Fotal After	r Review:	\$4,929,789.41	Funding:	Federal - 32	2% - [Foster	Care Title IV-E (CFDA 93.658)]; S	State - 67%
Fotal Proj	ected:	\$6,480,716.50	MOF:			Contract Number: 460	00044404
<u>Org/Amt:</u>	Amount						<u>New Exp Date</u>
Amd. 7	615,116.25	3,781,884.75			d funding to (TFC) servio	continue this agreement for ces.	06/30/2026
Amd. 6	575,605.00	3,282,189.25				ise Performance Indicators and add er Care (TFC) services.	1 06/30/2025
Amd. 5	0.00	2,674,022.00	Amend to ex (TFC) servit		ne only to co	ntinue Therapeutic Foster Care	06/30/2024
Amd. 4	768,873.16	2,211,262.25		ork to contin		evise Performance Indicators and tic Foster Care Services for DCFS	06/30/2023
Amd. 3	994,990.00	1,548,676.50	Amend to ex (TFC).	xtend and ad	d funding to	continue Therapeutic Foster Care	06/30/2022
Amd. 2	17,639.25	777,445.25				eased utilization for FY20, add ost for Therapeutic Foster Care	06/30/2021
Amd. 1	1,029,938.75	541,747.25		inuation of T		and increase Total Projected Cost oster Care Services for DCFS	06/30/2021
	927,627.00	)	Purchase Th	erapeutic Fc	oster Care Se	rvices for DCFS clients statewide.	
80. Age	nov Departu	nent of Human S	arvicas		Contractor	DANAS HOUSE INC	
U	• •	n of Children &			Location:	DE WITT	State: AR
	8	al Consultant S	•		Location.		State. The
Fotal Auth				/	06/30/202	5 <b>Procurement:</b> RFP	
Fotal After		\$2,364,085.00	0			eutic Foster Care IV-E CFDA]; Sta	ate - 63%
Fotal Proje		\$3,372,600.00	0	rederar - 50	//o = [ I netap	Contract Number: 460	
Drg/Amt:	Amount					Contract (Vulliper, 100	<u>New Exp Date</u>
Amd. 3	1,078,575.00		Amend to ex			continue Emergency Shelter r DCFS clients.	06/30/2026
Amd. 2	803,710.00	152,240.00		dd funding to helter for DC		nergency Shelter services provide	06/30/2025
Amd. 1	0.00 481,800.00		services pro To Initiate a	vide tempora	ary shelter fo for Emerger	tors to continue Emergency Shelter r DCFS clients. Icy Shelter services provide tempor	

81. Age	ency: Departm	nent of Human Services	Contractor	: FORT SMITH CHILDREN SHEL	IS EMERGENCY
Div	/Prog: Division	n of Children & Family Serv	ices Location:	FORT SMITH	State: AR
Service Ty	pe: Profession	al Consultant Services (PCS	5)		
Total Auth	horized:	\$2,602,960.39 Org. Term:	10/01/2020 06/30/202	21 <b>Procurement:</b> RFP	
Total Afte		\$3,266,603.39 Funding:	Federal - 35% - [93.674	4 - Independent Living, 93.65 n Incentive]; State - 64%	8 - DCFS IV-E Foster
Total Proj	ected:	\$975,601.20 MOF:		Contract Number	r: 4600047237
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	663,643.00		.) programs for youth age	ntinue Supervised Independe es 18-21 who elect to particip	
Amd. 6	769,828.80	continue Su		revised Performance Indicator iving (SIL) programs for yout tended Foster Care.	
Amd. 5	844,937.92	continue Su		ncrease Total Projected Cost iving (SIL) programs for yout tended Foster Care.	
Amd. 4	193,000.00	Supervised		otal Projected Cost to continu .) programs for youth ages 18 Foster Care.	
Amd. 3	411,457.20	Supervised		Performance Indicator to con ) programs for youth ages 18 Foster Care.	
Amd. 2	139,371.60	continue Su		revise Performance Indicators ving (SIL) programs for yout tended Foster Care.	
Amd. 1	139,836.17		) programs for youth age	o continue Supervised Indepe es 18-21 who elect to particip	
	104,528.70		ams for youth ages 18-2	sion of Supervised Independe 1 who elect to participate in E	
82. Age	ency: Departm	nent of Human Services	Contractor	: INTEGRITY INC	
0	• •	n of Children & Family Serv		LITTLE ROCK	State: AR
	6	al Consultant Services (PCS			
Total Auth	-	\$217,000.00 Org. Term:		25 <b>Procurement:</b> IB	
Total Afte		\$434,000.00 Funding:	State - 100%		
Total Proj	ected:	\$1,519,000.00 <b>MOF</b> :		<b>Contract Number</b>	r: 4600054517
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	217,000.00	Developme Services cli	ntal Disability Services f ents.	o continue this agreement to p for Division of Children and I	Family
	217,000.00		an agreement to provide Children and Family Ser	Developmental Disability Ser rvices clients.	vices for

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83. Agency: Departr	nent of Human Services	Contractor:	NORTHWEST AR CHILDRENS	SHELTER INC
Div/Prog: Divisio	n of Children & Family Serv	ices Location:	BENTONVILLE	State: AR
Service Type: Profession	nal Consultant Services (PCS	5)		
<b>Fotal Authorized:</b>	\$706,275.00 Org. Term:	07/01/2024 06/30/2025		
<b>Fotal After Review:</b>	\$1,706,275.00 Funding:	Federal - 12% - [Therape Admin. CFDA]; State - 8	utic Foster Care CFDA 93.658; IV 7%	E Foster Care
<b>Fotal Projected:</b>	\$4,943,925.00 MOF:		Contract Number: 460	0054689
Drg/Amt: <u>Amoun</u> Amd. 1 1,000,000.00 706,275.00	460,917.00 Amend to e agreement for DCFS c 0 To Initiate a	for Emergency Shelter serv clients.	vise budget to continue this vices to provide temporary shelter cy Shelter services provide tempor	<u>New Exp Date</u> 06/30/2026 ary
84. Agency: Departr	nent of Human Services	Contractor	RAINBOW OF CHALLENGES	NC
0 1 1	n of Children & Family Serv		HOPE	State: AR
8	nal Consultant Services (PCS			~ moor rite
Total Authorized:	<b>`</b>	07/01/2024 06/30/2025	Procurement: IB	
Total After Review:	\$300,000.00 Funding:	State - 100%	- i vour ementer 1D	
Fotal Projected:	\$1,050,000.00 <b>MOF</b> :	5446 10070	<b>Contract Number:</b> 460	0054515
Drg/Amt: Amount				New Exp Date
Amd. 1 150,000.00	0 88,843.00 Amend to e Developme Services cli	ental Disability Services for ients.	continue this agreement to provide r Division of Children and Family	06/30/2026
150,000.00	0 DEVELOP	MENTAL DISABILITY S	SERVICES FOR DIVISION OF D	CFS
85. Agency: Departr	nent of Human Services	<b>Contractor:</b>	THE ANSWER FOSTER CARE	
Div/Prog: Divisio	n of Children & Family Serv	ices Location:	LITTLE ROCK	State: AR
Service Type: Profession	nal Consultant Services (PCS	5)		
Fotal Authorized:	\$967,250.00 Org. Term:	07/01/2024 06/30/2025	<b>Procurement:</b> RFP	
<b>Fotal After Review:</b>	\$1,467,250.00 Funding:	Federal - 43% - [Foster C	Care Title IV-E (CFDA 93.658)]; S	tate - 57%
Fotal Projected:	\$6,770,750.00 <b>MOF</b> :		<b>Contract Number: 460</b>	0054669
Org/Amt:         Amount           Amd. 1         500,000.00           967,250.00	0 193,076.59 Amend to e Private Lice services in own homes 0 To Initiate a	ensed Placement Agencies family homes for children and have been placed in for an agreement for Specialize	ed and Private Licensed Placement	
	who cannot		services in family homes for child n homes and have been placed in f	
	ment of Human Services		TREATMENT HOMES INC	_
0	n of Children & Family Serv		LITTLE ROCK	State: AR
• •	nal Consultant Services (PCS			
Fotal Authorized:	\$5,784,075.59 Org. Term:		-	
<b>Fotal After Review:</b>	\$7,021,334.34 Funding:	Federal - 33% - [Foster C	Care Title IV-E]; State - 66%	
Fotal Projected:	\$8,194,545.75 MOF:		Contract Number: 460	0044401

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 1,172,938.50	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide. Purchase Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
87. Ag	ency: Departme	ent of Human S	Services Contractor: WESTERN ARKANSAS COUNSE GUIDANCE	ELING &
	/ <b>Prog:</b> Division		Family Services Location: FORT SMITH	State: AR
Service Ty	<b>pe:</b> Professiona	l Consultant Se	ervices (PCS)	
Total Aut	horized: \$	9,675,200.38	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total Afte	er Review: \$1	1,189,950.38 1	Funding: Federal - 35% - [93.658 - Therapeutic Foster Care; Foster Car State - 64%	re Title IV E];
Total Proj	jected: \$	9,418,709.50 1	MOF: Contract Number: 46000	044400
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 1,514,750.00		<b>Objective:</b> Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.	<u>New Exp Date</u> 06/30/2026
-		7,888,208.00	Amend to extend and add funding to continue this agreement for	-
Amd. 8	1,514,750.00	7,888,208.00 6,674,304.25	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.	06/30/2026
Amd. 8 Amd. 7	1,514,750.00 1,603,445.00 1,446,249.00	7,888,208.00 6,674,304.25 4,996,130.50	<ul> <li>Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend and add funding for Therapeutic Foster Care (TFC)</li> </ul>	06/30/2026 06/30/2025
Amd. 8 Amd. 7 Amd. 6	1,514,750.00 1,603,445.00 1,446,249.00	7,888,208.00 6,674,304.25 4,996,130.50 3,701,359.75	<ul> <li>Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend and add funding for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS</li> </ul>	06/30/2026 06/30/2025 06/30/2024
Amd. 8 Amd. 7 Amd. 6 Amd. 5	1,514,750.00 1,603,445.00 1,446,249.00 1,607,643.88	7,888,208.00 6,674,304.25 4,996,130.50 3,701,359.75 2,269,825.25	<ul> <li>Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend and add funding for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.</li> <li>Amend to extend and add funding to continue Therapeutic Foster Care</li> </ul>	06/30/2026 06/30/2025 06/30/2024 06/30/2023
Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4	1,514,750.00 1,603,445.00 1,446,249.00 1,607,643.88 1,706,192.50	7,888,208.00 6,674,304.25 4,996,130.50 3,701,359.75 2,269,825.25 2,158,537.25	<ul> <li>Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend and add funding for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.</li> <li>Amend to extend and add funding to continue Therapeutic Foster Care (TFC).</li> <li>To amend to reduce funding due to decreased utilization for Therapeutic</li> </ul>	06/30/2026 06/30/2025 06/30/2024 06/30/2023
Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	1,514,750.00 1,603,445.00 1,446,249.00 1,607,643.88 1,706,192.50 -174,743.75	7,888,208.00 6,674,304.25 4,996,130.50 3,701,359.75 2,269,825.25 2,158,537.25 827,336.75	<ul> <li>Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend and add funding for Therapeutic Foster Care (TFC) services.</li> <li>Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.</li> <li>Amend to extend and add funding to continue Therapeutic Foster Care (TFC).</li> <li>To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.</li> <li>Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS</li> </ul>	06/30/2026 06/30/2025 06/30/2024 06/30/2023 06/30/2022

88. Age	ncy: Departm	ent of Human Services	Contractor:	WESTERN ARKANSAS COUN GUIDANCE	SELING &
Div/	Prog: Division	of Children & Family Serv	vices Location:	FORT SMITH	State: AR
ervice Ty	pe: Profession	al Consultant Services (PC	S)		
otal Auth	orized:	\$1,270,800.00 Org. Term:	: 10/01/2020 06/30/202	1 <b>Procurement:</b> RFP	
<b>Total After</b>	· Review:	\$1,562,800.00 <b>Funding:</b>	Federal - 60% - [93.674 Care, 93.603 - Adoption	- Independent Living, 93.658 - DC Incentive]; State - 39%	FS IV-E Foster
Fotal Proje	ected:	\$1,573,880.00 MOF:		Contract Number: 460	0047317
Drg/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
amd. 6	292,000.00		extend, add funding and ir upervised Independent Liv	ncrease Total Projected Cost to ving Services.	06/30/2026
Amd. 5	292,000.00		extend, add funding; and upervised Independent Liv	revise performance indicators to ving Services.	06/30/2025
Amd. 4	292,600.00	498,200.00 Amend to Living Ser		continue Supervised Independent	06/30/2024
Amd. 3	73,000.00		add funding, and revise Pe I Independent Living.	erformance Indicators to continue	
amd. 2	219,000.00		extend, add funding, and r upervised Independent Liv	evise Performance Indicator to ving Services.	06/30/2023
amd. 1	225,570.00	54,400.00 Amend to Living Ser		continue Supervised Independent	06/30/2022
	168,630.00	(SIL) prog		ion of Supervised Independent Livi who elect to participate in Extende county	
89. Age	ncv: Departm	ent of Human Services	Contractor:	EXPRESS EMPLOYMENT PRO	FESSIONALS
e	• –	of County Operations	Location:	PINE BLUFF	State: AR
	8	& General Services (TGS)			
r. Fotal Auth			: 07/19/2023 07/18/202	4 <b>Procurement:</b> IB	
<b>Fotal After</b>		\$572,120.32 Funding:		Operations Admin]; State - 50%	
Fotal Proje		\$280,000.00 <b>MOF</b> :	L	<b>Contract Number:</b> 460	0053051
Drg/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	262,120.32	251,677.86 Amend to Projected 0	Cost for this contract provi	arrent rate, and increase the Total iding temporary staffing for basic hroughout the State of Arkansas	07/18/2026
Amd. 2	100,000.00	Projected (	Cost for this contract provi	arrent rate, and increase the Total iding temporary staffing for basic hroughout the State of Arkansas	07/18/2025
Amd. 1	170,000.00			providing temporary staffing for fices throughout the State of	07/18/2024
	40,000.00			providing temporary staffing for bas hroughout the State of Arkansas	sic

90. Agency: Departmen	t of Human Services	Contractor:	ABLE THERAPY AND CONSUL	LTATIVE
0 1	f Developmental Disabilities	Location:	CONWAY	State: AR
Service Type: Professional	Consultant Services (PCS)			
Fotal Authorized:	\$507,520.00 <b>Org. Term:</b> 07/01.	/2024 06/30/202	5 <b>Procurement:</b> IB	
Fotal After Review:\$1	,015,040.00 Funding: State	- 28%; Other - 71%	6 - [Title XIIX Reimbursement]	
Fotal Projected: \$3	5,552,640.00 <b>MOF</b> :		Contract Number: 4600	0054673
Drg/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1 507,520.00	at the Conway Hu	man Development		06/30/2026
507,520.00	PHYSICAL THE	RAPY SERVICES	(CHDC)	
91. Agency: Departmen		Contractor:	AREA AGENCY ON AGING OF ARKANSAS	SE
Services	f Developmental Disabilities	Location:	PINE BLUFF	State: AR
Service Type: Technical &				
Fotal Authorized: \$6	6,736,000.00 <b>Org. Term:</b> 07/01			
Fotal After Review:\$10	,236,000.00 Funding: Feder	al - 73% - [Medica	l Assistance Program]; State - 26%	
Fotal Projected: \$25	,452,000.00 <b>MOF:</b>		Contract Number: 4600	0052323
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 3,500,000.00	beneficiaries to an	reatment Transport	ation services to Medicaid vention Day Treatment and Adult	06/30/2026
amd. 1 3,100,000.00	beneficiaries to an	reatment Transport	ation services to Medicaid vention Day Treatment and Adult	06/30/2025
3,636,000.00		tervention Day Trea	n services to Medicaid beneficiaries atment and Adult Developmental Da	
92. Agency: Departmen	t of Human Services	Contractor:	DR SUZI WALLACE PHD CLIN	ICAL
	f Developmental Disabilities	Location:	FORT SMITH	State: AR
Sorvino Tunos Professional	Consultant Services (PCS)			
service rype: rioressional				
• •	\$0.00 <b>Org. Term:</b> 06/01	/2025 05/31/2020	6 <b>Procurement:</b> IB	
Fotal Authorized:	8		6 <b>Procurement:</b> IB 6 - [Contracts Booneville]	
Fotal Authorized: Fotal After Review:	8			0056177
Total Authorized:         Total After Review:       S         Total Projected:       \$1	\$225,000.00 <b>Funding:</b> State		6 - [Contracts Booneville]	)056177 <u>New Exp Date</u>
Fotal Authorized:         Fotal After Review:         Stal Projected:         \$1	\$225,000.00 Funding: State ,575,000.00 MOF: <u>Paid To Date Objective:</u> To establish a cont	- 28%; Other - 71% tract providing psy	6 - [Contracts Booneville]	<u>New Exp Date</u>
Total Authorized: Total After Review: 5 Total Projected: \$1 Org/Amt: <u>Amount</u> 225,000.00	\$225,000.00 Funding: State ,575,000.00 MOF: <u>Paid To Date Objective:</u> To establish a cont residents of the Bo	- 28%; Other - 71% tract providing psy poneville Human D	6 - [Contracts Booneville] Contract Number: 4600 chological examiner services for the evelopment Center.	<u>New Exp Date</u>
Fotal Authorized:         Fotal After Review:       S         Fotal Projected:       \$1         Drg/Amt:       Amount         225,000.00         93.       Agency:         Department	\$225,000.00 Funding: State ,575,000.00 MOF: <u>Paid To Date Objective:</u> To establish a cont residents of the Bo	- 28%; Other - 71% tract providing psy poneville Human D	6 - [Contracts Booneville] Contract Number: 4600 chological examiner services for the	<u>New Exp Date</u>
Fotal Authorized:         Fotal After Review:       S         Fotal Projected:       \$1         Drg/Amt:       Amount         225,000.00         93.       Agency:         Departmen         Div/Prog:       Division of Services	\$225,000.00 <b>Funding:</b> State ,575,000.00 <b>MOF:</b> <u>Paid To Date Objective:</u> To establish a cont residents of the Bo at of Human Services f Developmental Disabilities	- 28%; Other - 71% tract providing psy poneville Human D Contractor:	6 - [Contracts Booneville] Contract Number: 4600 chological examiner services for the evelopment Center. MARSH GEORGE CLINIC PA	<u>New Exp Date</u>
Fotal Authorized:         Fotal After Review:       S         Fotal Projected:       \$1         Drg/Amt:       Amount         225,000.00         93.       Agency:         Departmen         Div/Prog:       Division of Services         Service Type:       Professional	\$225,000.00 Funding: State ,575,000.00 MOF: Paid To Date Objective: To establish a cont residents of the Bc at of Human Services f Developmental Disabilities Consultant Services (PCS)	- 28%; Other - 71% tract providing psy poneville Human D Contractor: Location:	6 - [Contracts Booneville] Contract Number: 4600 chological examiner services for the evelopment Center. MARSH GEORGE CLINIC PA WARREN	<u>New Exp Date</u>
Fotal Authorized:         Fotal After Review:       S         Fotal Projected:       \$1         Drg/Amt:       Amount         225,000.00         93.       Agency:         Departmen         Div/Prog:       Division of Services         Service       Type:         Professional         Fotal Authorized:	\$225,000.00 Funding: State ,575,000.00 MOF: Paid To Date Objective: To establish a cont residents of the Bo at of Human Services f Developmental Disabilities Consultant Services (PCS) \$0.00 Org. Term: 07/01.	- 28%; Other - 71% tract providing psy poneville Human D Contractor: Location: /2025 06/30/2020	<ul> <li>6 - [Contracts Booneville] Contract Number: 4600</li> <li>chological examiner services for the evelopment Center.</li> <li>MARSH GEORGE CLINIC PA WARREN</li> <li>6 Procurement: IB</li> </ul>	<u>New Exp Date</u>
Total Authorized: Total After Review: S Total Projected: \$1 Org/Amt: Amount 225,000.00 93. Agency: Departmen Div/Prog: Division of Services Service Type: Professional Total Authorized: Total After Review: S	\$225,000.00 Funding: State ,575,000.00 MOF: Paid To Date Objective: To establish a contresidents of the Bound at of Human Services f Developmental Disabilities Consultant Services (PCS) \$0.00 Org. Term: 07/01. \$125,000.00 Funding: State	- 28%; Other - 71% tract providing psy poneville Human D Contractor: Location: /2025 06/30/2020	<ul> <li>6 - [Contracts Booneville] Contract Number: 4600</li> <li>chological examiner services for the evelopment Center.</li> <li>MARSH GEORGE CLINIC PA WARREN</li> <li>6 Procurement: IB</li> <li>6 - [Title XIX Reimbursement]</li> </ul>	<u>New Exp Date</u> State: AR
Total Authorized: Total After Review: S Total Projected: \$1 Org/Amt: Amount 225,000.00 93. Agency: Departmen Div/Prog: Division of Services Service Type: Professional Total Authorized: Total After Review: S	\$225,000.00 Funding: State ,575,000.00 MOF: Paid To Date Objective: To establish a cont residents of the Bo at of Human Services f Developmental Disabilities Consultant Services (PCS) \$0.00 Org. Term: 07/01.	- 28%; Other - 71% tract providing psy poneville Human D Contractor: Location: /2025 06/30/2020	<ul> <li>6 - [Contracts Booneville] Contract Number: 4600</li> <li>chological examiner services for the evelopment Center.</li> <li>MARSH GEORGE CLINIC PA WARREN</li> <li>6 Procurement: IB</li> </ul>	<u>New Exp Date</u>

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	125,000.00			tract providing ph Is Human Develop	ysician services for residents of the pment Center.	
	•	ent of Human Serv of Developmental		Contractor Location:	: PHARMACY CARE OF ARKAN ARKADELPHIA	NSAS LLC State: AR
Service Ty	pe: Technical	& General Services	(TGS)			
Fotal Auth	orized:	\$3,683,000.00 Org	<b>Term:</b> 07/01	/2019 06/30/202	20 <b>Procurement:</b> CB	
<b>Fotal After</b>	· Review:	\$4,183,000.00 Fun	ding: State	- 27%; Other - 72	% - [Title XIX Reimbursement]	
Fotal Proje	ected:	\$2,226,000.00 <b>MO</b>	F:		Contract Number: 460	0044744
Drg/Amt:	<u>Amount</u>	Paid To Date Ob	ective:			<u>New Exp Date</u>
Amd. 7	500,000.00	Pro	jected Cost to	continue pharmac	e current rate, and increase the Total y services for residents at all five ed throughout the state.	06/30/2026
Amd. 6	698,000.00	the	current rate to	this contract for p	Projected Cost, and add funding at harmacy services for residents at all ocated throughout the state.	06/30/2025
Amd. 5	698,000.00	the	current rate to	this contract for p	Projected Cost, and add funding at harmacy services for residents at all ocated throughout the state.	06/30/2024
Amd. 4	250,000.00	for		five (5) Human D	his contract for pharmacy services Development Centers located	06/30/2023
Amd. 3	698,000.00	pha	rmacy services	and add funding to s for residents at a roughout the state	o continue providing provision of ll five (5) Human Development e.	06/30/2023
Amd. 2	678,000.00	pro	vision of pharm		nding amount to continue providing residents at all five (5) Human ghout the state.	06/30/2022
amd. 1	343,000.00	pro	vision of pharm		nding amount to continue providing residents at all five (5) Human	06/30/2021
	318,000.00	For loc sup	the provision ated throughou ply products in	of Pharmacy Serv t the State of Arka	ices for residents at all five (5) HDC ansas. The Pharmacy Services must applicable local, state, and federal la	
95. Age	ncv: Denartm	ent of Human Serv	ces	Contractor	: FRIENDSHIP COMMUNITY CA	ARE INC
0	• 1	of Medical Service		Location:	RUSSELLVILLE	State: AR
	0	al Consultant Servi		Location.		States 111
Fotal Auth	•			/2019 06/30/201	19 <b>Procurement:</b> RFQ	
Fotal After		\$535,975.60 Fun		- 100%		
Fotal Proje		\$67,884.70 <b>MO</b>	6		Contract Number: 460	0043770
Dr <u>g/Amt:</u>	<u>Amount</u>	Paid To Date Ob				New Exp Date
Amd. 7	-20,000.00	80,782.51 An Ind Co	end to extend, icators to this c unseling Servic	contract to continu	ise budget and revise Performance to provide Therapeutic thout insurance or any other payor ices.	12/31/2025

50,000.00		current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically	06/30/2025
135,770.00		current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically	06/30/2024
135,770.00		current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically	06/30/2023
15,390.75		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
15,390.75		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
135,769.40		provide services for persons without insurance or any other payor	06/30/2020
67,884.70		To initiate an agreement to provide Counseling Services for persons with	out
encv: Departm	ent of Human S	ervices Contractor: COMPREHENSIVE JUVENILE S	SERVICES INC
• –			State: AR
pe: Profession	al Consultant Se	rvices (PCS)	
		5	
<u>Amount</u> 1,589,694.82	7,228,614.32	-	<u>New Exp Date</u> 06/30/2026
1,589,694.82		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
		Services in region 5.	
0.00		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
0.00 1,513,865.86	4,042,820.15	Amend to revise Rate Sheet to continue Juvenile Justice Community- Based Re-Entry and Vocational and Career Support Services in Region	06/30/2024 06/30/2024
) 1	135,770.00 135,770.00 15,390.75 15,390.75 135,769.40 67,884.70 mcy: Departm /Prog: Division pe: Profession orized: Review: seted: \$ <u>Amount</u> 1,589,694.82	135,770.00       43,911.51         135,770.00       39,630.77         135,770.00       39,630.77         15,390.75       28,750.21         15,390.75       15,754.58         135,769.40       1,483.60         67,884.70       67,884.70         Incy:       Department of Human Se         Prog:       Division of Youth Service         pe:       Professional Consultant Se         orized:       \$8,047,158.26 C         Review:       \$9,636,853.08 H         setted:       \$12,061,694.68 N         Amount       Paid To Date         1,589,694.82       7,228,614.32         1,589,694.82       5,641,419.43	<ul> <li>current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>67,884.70 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.</li> <li>frog: Division of Youth Services (PCS)</li> <li>forized: \$8,047,158.26 Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ</li> <li>Review: \$9,636,853.08 Funding: Federal - 16% - [TANF (CFDA 93.558)]; State - 83% extent: \$12,061,694.68 MOF;</li> <li>Contract Number: 4600</li> <li>Amount Paid To Date Objective:</li> <li>1,589,694.82 5,641,419.43 Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Voca</li></ul>

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 Vocationa 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 R and Vocational and Career Support Services in Region 5, Judicial Dis 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Seb counties	stricts
97. Ag	ency: Departme	ent of Human Services Contractor: CONSOLIDATED YOUTH S	ERVICES INC
Div	v/Prog: Division	of Youth Services Location: JONESBORO	State: AR
Service Ty	ype: Professiona	al Consultant Services (PCS)	
Total Aut	horized: \$1	13,493,808.05 <b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ	
Total Afte	er Review: \$1	16,123,211.34 <b>Funding:</b> Federal - 12% - [TANF (CFDA 93.558)]; State - 87%	
Total Proj	jected: \$1	19,939,554.60 MOF: Contract Number: 4	1600046569
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
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 Regis 2. Judicial Districts 2 and 3.	
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 Vocationa and Career Support Services in Region 2.	06/30/2023 1
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 2,848,507.80	0.00 To amend to reduce Annual Amount and reduce Total Projected Cost continue Juvenile Justice Community-Based Re-Entry and Vocationa and Career Support Services in Region 2, Judicial Districts 2 and 3. To establish a new contract for Juvenile Justice Community-Based R and Vocational and career Support Services in Region 2, Judicial District District District District Community-Based R and Vocational and career Support Services in Region 2, Judicial District Dist	l e-Entry
		and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Po Jackson, Lawrence, Randolph, Sharp Counties.	

0	• •	ent of Human Servi of Youth Services		te: AR
	0	al Consultant Servi		
Fotal Aut	-		<b>Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ	
		\$6,785,253.00 Fun		- 87%
Fotal Proj		\$8,068,786.60 MO		
-	,			
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 1,135,292.33	Co		<u>Exp Date</u> 0/2026
Amd. 7	0.00	Co	end revise performance indicators to continue Juvenile Justice 06/30 munity-Based Re-entry and Vocational and Career Support ices in Region 7, Judicial Districts 7 and 22.	0/2025
Amd. 6	1,137,292.33	Co	end extend and add funding to continue Juvenile Justice 06/30 munity-Based Re-entry and Vocational and Career Support ices in Region 7, Judicial Districts 7 and 22.	0/2025
Amd. 5	0.00	Bas	end to revise rate sheet to continue Juvenile Justice Community- ed Re-entry and Vocational and Career Support Services in Region idicial Districts 7 and 22.	0/2024
Amd. 4	1,202,688.06	and Co	end to extend, add funding, revise rate sheet, revise scope of work 06/30 revise Performance Indicators to continue Juvenile Justice amunity-Based Re-entry and Vocational and Career Support ices in Region 7, Judicial Districts 7 and 22.	0/2024
Amd. 3	1,103,326.76	cor	end to extend, add funding, and revise Performance Indicators to inue Juvenile Justice Community-Based Re-entry and Vocational Career Support Services in Region 7, Judicial Districts 7 and 22.	0/2023
Amd. 2	1,103,326.76	Co	end to extend and add funding to continue Juvenile Justice 06/30 munity-Based Re-entry and Vocational and Career Support ices in Region 7, Judicial Districts 7 and 22.	0/2022
Amd. 1	-49,357.04	cor and	end to reduce Annual Amount and reduce Total Projected Cost to inue Juvenile Justice Community Based Re-Entry and Vocational Career Support Services in Region 7, Judicial Districts 7 and 22. ice Area: Saline, Grant, and Hot Spring Counties.	
	1,152,683.80	To and	stablish a new contract for Juvenile Justice Community Based Re-Entry Vocational and Career Support Services in Region 7, Judicial Districts 7 22. Service Area: Saline, Grant, and Hot Spring Counties.	
0	• •	ent of Human Servi of Youth Services		5 INC te: AR
Service Ty	ype: Profession	al Consultant Servi	es (PCS)	
Total Aut	horized:	\$7,922,706.88 Org	Term: 07/01/2020 06/30/2021 Procurement: RFQ	
Total Afte	er Review:	\$9,464,930.81 <b>Fun</b>	ing: Federal - 15% - [Temporary Aid to Needy Families (TANF)]; State	- 84%
Total Proj		11,722,996.11 <b>MO</b>		
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 1,542,223.93	<u>Paid To Date</u> <u>Ob</u> 7,160,852.68 An Co	ctive: New I	<u>Exp Date</u> 0/2026

Amd. 6	1,542,223.93	3 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	5 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	3 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	3	To establish a new contract for Juvenile Justice Community-Based Re-Er and Vocational and Career Support Services in Region 4, Judicial District and 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	
100. A	gency: Departn	nent of Human S	Services Contractor: OUACHITA CHILDRENS CENT	ER INC
	gency: Departm iv/Prog: Division			ER INC State: AR
D		n of Youth Servi	ices Location: HOT SPRINGS	
D Service T	iv/Prog: Division	n of Youth Servi nal Consultant S	ices Location: HOT SPRINGS	
D Service T Total Au	iv/Prog: Division	n of Youth Servi nal Consultant S	ices Location: HOT SPRINGS ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ	State: AR
D Service T Total Au	iv/Prog: Division Type: Profession thorized: ter Review:	n of Youth Servi nal Consultant S \$4,097,822.87	ices Location: HOT SPRINGS ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 21% - [Temporary Aid to Needy Families (TANF)	<b>State:</b> AR ]; State - 78%
D Service T Total Au Total Aft	iv/Prog: Division Fype: Profession thorized: ter Review: ojected: <u>Amount</u>	n of Youth Serva nal Consultant S \$4,097,822.87 \$4,905,576.81 \$5,949,103.23 <u>Paid To Date</u>	ices Location: HOT SPRINGS ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 21% - [Temporary Aid to Needy Families (TANF) MOF: Contract Number: 4600	<b>State:</b> AR ]; State - 78%
D Service T Total Au Total Aft Total Pro <u>Org/Amt:</u>	iv/Prog: Division Fype: Profession thorized: ter Review: ojected: <u>Amount</u>	n of Youth Serva nal Consultant S \$4,097,822.87 \$4,905,576.81 \$5,949,103.23 Paid To Date 2,908,207.00	ices Location: HOT SPRINGS ervices (PCS) Org. Term: 07/01/2020 06/30/2021 Procurement: RFQ Funding: Federal - 21% - [Temporary Aid to Needy Families (TANF) MOF: Contract Number: 4600 Objective: 0 Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support	<b>State:</b> AR ]; State - 78% 1046575 <u>New Exp Date</u>
D Service T Total Au Total Aft Total Pre <u>Org/Amt:</u> Amd. 7	iv/Prog: Division Fype: Profession Ithorized: ter Review: ojected: <u>Amount</u> 807,753.94	n of Youth Serva nal Consultant S \$4,097,822.87 \$4,905,576.81 \$5,949,103.23 <b>Paid To Date</b> 2,908,207.00 2,908,206.97	ices       Location:       HOT SPRINGS         ervices (PCS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Funding:       Federal - 21% - [Temporary Aid to Needy Families (TANF)         MOF:       Contract Number:       4600         Objective:         0 Amend to extend and add funding to continue Juvenile Justice         Community-Based Re-Entry and Vocational and Career Support         Services in Region 9.         ' Amend to extend and add funding to continue Juvenile Justice         Community-Based Re-Entry and Vocational and Career Support	<b>State:</b> AR ]; State - 78% 0046575 <u>New Exp Date</u> 06/30/2026
D Service T Total Au Total Aft Total Pro Org/Amt: Amd. 7	iv/Prog: Division Type: Profession ithorized: ter Review: ojected: <u>Amount</u> 807,753.94	n of Youth Servi nal Consultant S \$4,097,822.87 \$4,905,576.81 \$5,949,103.23 <b>Paid To Date</b> 2,908,207.00 2,908,206.97	ices       Location:       HOT SPRINGS         ervices (PCS)       Org. Term:       07/01/2020       06/30/2021       Procurement:       RFQ         Funding:       Federal - 21% - [Temporary Aid to Needy Families (TANF)         MOF:       Contract Number:       4600         Objective:       0         Amend to extend and add funding to continue Juvenile Justice         Community-Based Re-Entry and Vocational and Career Support         Services in Region 9.         Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support         Services in Region 9.	State: AR ]; State - 78% 0046575 <u>New Exp Date</u> 06/30/2026

Amd. 2	815,011.2		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	-34,860.66 849,871.8	)	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. To establish a new contract for Juvenile Justice Community-Based Re-Er and Vocational and Career Support Services in Region 9, Judicial District 9E and 18E.Service Area: Garland and Clark Counties	
101. Age	ncy: Departi	nent of Human Se	ervices Contractor: PHOENIX YOUTH AND FAMIL	Y SERVICES I
0	• -	n of Youth Servic		State: AR
Service Typ	e: Professio	nal Consultant Ser	rvices (PCS)	
Total Autho	orized:	\$4,106,670.08 <b>O</b>	Drg. Term: 07/01/2020 06/30/2021 Procurement: RFQ	
<b>Total After</b>	<b>Review:</b>	\$4,926,210.59 F	<b>Sunding:</b> Federal - 18% - [Temporary Aid to Needy Families (TANF)	]; State - 81%
Total Proje	cted:	\$5,751,880.96 <b>N</b>	IOF:Contract Number: 4600	046576
Org/Amt:	<u>Amoun</u>	t Paid To Date	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	819,540.5		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	819,540.5		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	0.0	]	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	68,155.8	1	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	834,618.4	:	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	798,118.4		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	798,118.4		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	-33,578.8		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.	
	821,697.2	;	To establish a new contract for Juvenile Justice Community-Based Re-Er and Vocational and Career Support Services in Region 10, Judicial Distri 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	

Service Type       Professional Consultant Services (PCS)         Total Atter Review:       \$2,751,636,74 Org. Tern: 07/01/2020       06/30/2021       Procurement: RFQ         Total After Review:       \$3,282,792,88 Funding:       Federal - 27% - [TANF]: State - 72%         Total Projected:       \$4,006,146,11 MOF:       Contract Number: 4600046574         DexAme:       Annual       Pail Ta Date Objective:       New Exp Date         Vind. 7       \$31,156,14       1,883,708,24 Amend to extend and add funding to continue Juvenile Justice       06/30/2022         Community-Based Re-Entry and Vocational and Career Support       Services in Region 8.       06/30/2022         Vind. 5       0.00       1,486,196,46 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.       06/30/2022         Aund. 4       \$33,654,91       1,354,002.66 Amend to extend, add funding: revise rate sheet, revise Scope of Work, continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2022         Aund. 3       \$62,275.23       \$15,169,52       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         Aund. 1       -22,888,50       0.00       Amend to extend and add funding t	0	• -	nent of Human S n of Youth Servi			ontractor: cation:	PROFESSIONAL COUNSELINC NORTH LITTLE ROCK	State: AR
foul Authorized:       \$2,751,636.74 Org. Term:       07/01/2020       06/30/2021       Procurment: RFQ         foul A Preference:       \$3,282,792.88 Funding:       Federal – 27% - [TANF]; State - 72%       Contract Number:       4600046574         brz/Ami:       Amaan       Paid To Bate Oblicetive:       New Exp Da       New Exp Da         and. 7       531,156.14       2,439,293.27 Amend to extend and add funding to continue Juvenile Justice       06/30/2022         Community-Based Re-Entry and Vocational and Career Support       Services in Region 8.       06/30/2022         and. 6       531,156.14       1,883,708.24 Amend to extend and add funding to continue Juvenile Justice       06/30/2022         Based Re-Entry and Vocational and Career Support       Services in Region 8.       06/30/2024         and. 5       0.00       1,486,196.46 Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice       06/30/2024         and 4       533,654.91       1,354,002.66 Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice       06/30/2024         and 4       533,654.91       1,354,002.66 Amend to reduce Annual Amount and Career Support Services in Region 8.       06/30/2027         and a.1       562,275.23       815,169.52 Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Ca		0						
otal After Review:         \$3,282,792.88         Funding:         Federal - 27% - [TANF]; State - 72%           oral Projected:         \$4,096,146,11         MOF:         Contract Number:         4600046574           were Exp. Da         New Exp. Da         New Exp. Da         New Exp. Da         New Exp. Da           md. 7         \$331,156,14         2,439,293.27         Amend to extend and add funding to continue Juvenile Justice         06/30/202           Community-Based Re-Entry and Vocational and Career Support         Services in Region 8.         06/30/202           md. 6         531,156,14         1,883,708.24         Amend to extend, add funding to continue Juvenile Justice         06/30/202           md. 5         0.00         1,486,196.66         Amend to revise rate sheet to continue Juvenile Justice         06/30/202           md. 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         06/30/202           md. 3         562,275.23         815,169.52         Amend to extend, add finding and revise Performance Indicators to continue Juvenile Justice         06/30/202           Community-Based Re-Entry and Vocational and Career Support         Services in Region 8.         06/30/202           md. 1         -22,888.50         0.00         Amend to extend,	• •				/01/2020	06/30/2021	<b>Procurement:</b> RFO	
Ford Projected:       \$4,096,146.11 MOF;       Contract Number:       4600046574         VirtXAtt:       Aumunt       Pid To Date Objective:       New Exp Date         und. 7       \$31,156.14       2,439,293.27       Amend to extend and add funding to continue Juvenile Justice       06/30/202         community-Based Re-Entry and Vocational and Carcer Support       Services in Region 8.       06/30/202         and. 5       0.00       1,486,196.46       Amend to extend and add funding to continue Juvenile Justice       06/30/202         community-Based Re-Entry and Vocational and Carcer Support       Services in Region 8.       06/30/202         and. 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 Carcer Support Services in Region 8.       06/30/202         and Career Support Services in Region 8.       Statice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 8.       06/30/202         and Career Support Services in Region 8.       Statice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 8.       06/30/202         and Career Support Services in Region 8.       State Set Set Set Set Set Set Set Set Set S				0			-	
hrstAnnt.         Amount         Paid Ta Date Objective:         New Exp Da           kmd. 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 Carcer Support Services in Region 8.         06/30/202           kmd. 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 Carcer Support Services in Region 8.         06/30/202           kmd. 5         0.00         1,486,196.46 Amend to revise rate sheet to continue Juvenile Justice Community- Based Re-Entry and Vocational and Carcer Support Services in Region 8.         06/30/202           kmd. 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 Carcer Support Services in Region 8.         06/30/202           kmd. 3         562,275.23         815,169.52 Amend to extend, add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 8.         06/30/202           kmd. 1         -22,888.50         0.00 Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Carcer Support Services in Region 8.         06/30/202           kmd. 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 Carcer Support Service				0		E 34		046574
Ymd. 7       \$31,156.14       2,439,293.27       Amend to extend and add funding to continue Iuvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2026         Ymd. 6       \$31,156.14       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.       06/30/2026         Ymd. 5       0.00       1,486,196.46       Amend to extend, and funding, revise rate sheet, revise Scope of Work, Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2026         Ymd. 4       \$33,654.91       1,354,002.66       Amend to extend, add funding, revise rate sheet, revise Scope of Work, Services in Region 8.       06/30/2026         Ymd. 3       \$62,275.23       \$15,169.52       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.       06/30/2022 Community-Based Re-Entry and Vocational and Career Support Services in Region 8.         Ymd. 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 estabilish a new contractor INRE 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 estabilish a ne	-							New Exp Date
Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2025         Arnd. 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.       06/30/2025         Arnd. 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.       06/30/2025         Arnd. 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.       06/30/2022 Community-Based Re-Entry and Vocational and Career Support Services in Region 8.         Arnd. 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.Counties: Lonoke       State: AI         103. Agency:       Department of Human Services       Contractor: SMACKEYS BBQ & CATERING LLC Div/Prog: Division of Youth Services (TGS)       State: AI         1041 Authorized:       \$960,150.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB       Total Authorize       S2,23,210.00 MOF:         1051 Authorized:       \$960,0150.00 Org. Term: 07/01/2022 06/30/2023 Procurement: B       On/30/2026       On/30/2026         10	Amd. 7	531,156.14		Amend to exten Community-Bas	sed Re-Ent			06/30/2026
Based Re-Entry and Vocational and Career Support Services in Region 8.         Arnd. 4       533,654.91       1,354,002.66 Amend to extend, add funding, revise rate sheet, revise Scope of Work, 06/30/2024 and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2023         Arnd. 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         Arnd. 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         Arnd. 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.       3.365,163.73       To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.         103. Agency:       Department of Human Services       Contractor: SMACKEYS BBQ & CATERING LLC         Div/Prog:       Division of Youth Services       Location:       NORTH LITTLE ROCK       State: Al Service Type: Technical & General Services (TGS)         Total After Review:       \$1,260,150.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB       Total After Review:       \$2,32,810.00 MOF:	Amd. 6	531,156.14	1,883,708.24	Community-Bas	sed Re-Ent			06/30/2025
and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2022         Amd. 3       562,275.23       815,169.52       Amed 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.       06/30/2022         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         103.       Agency:       Department of Human Services       Contractor: SMACKEYS BBQ & CATERING LLC Div/Prog: Division of Youth Services (TGS)         Total Authorized:       \$960,150.00       Org. Term: 07/01/2022 06/30/2023       Procurement: IB         Total After Review:       \$1,260,150.00       Furm: Or/10/2022 06/30/2023       Procurement: IB         Total After Review:       \$1,260,150.00       Furm: 07/01/2022 06/30/2023       Procurement: IB         Total Afther Review:       \$1,260,150.00	Amd. 5	0.00	) 1,486,196.46	Based Re-Entry				06/30/2024
continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.       06/30/2022 Community-Based Re-Entry and Vocational and Career Support Services in Region 8.         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.       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         103.       Agency:       Department of Human Services       Contractor:       SMACKEYS BBQ & CATERING LLC         Div/Prog:       Division of Youth Services       Location:       NORTH LITTLE ROCK       State: Al         Service Type:       Technical & General Services (TGS)       Total After Review:       \$1,260,150.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB       Total After Review:       \$1,260,150.00 MOF:       Contract Number: 4600051057         Corg/Anti:       Amount       Paid To Date Objective:       New Exp Dat       New Exp Dat         And. 5       300,000.00       704,002.00 Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).       06/30/2022         <	Amd. 4	533,654.91	1,354,002.66	and revise Perfo Community-Ba	ormance Ind sed Re-Ent	dicators to	continue Juvenile Justice	06/30/2024
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.         103. Agency:       Department of Human Services       Contractor:       SMACKEYS BBQ & CATERING LLC         Div/Prog:       Division of Youth Services       Location:       NORTH LITTLE ROCK       State: Al         Service Type:       Technical & General Services (TGS)       Total Authorized:       \$960,150.00       Org. Term: 07/01/2022       06/30/2023       Procurement: IB         Total After Review:       \$1,260,150.00       Funding:       Federal - 31% - [TANF (CFDA 93.558)]; State - 68%       Total Projected:       \$2,322,810.00       MOF:       New Exp Da         Amd. 5       300,000.00       704,002.00       Amend to extend and add funding to continue Meal Services for the 06/30/2026 Civilian Student Training Program (CSTP).       Mamd. 4       495,000.00       302,642.00       Amend to extend, add funding, revise Budget and revising Performance 06/30/2025 Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).       06/30/2026	Amd. 3	562,275.23	8 815,169.52	continue Juveni	ile Justice C	Community	-Based Re-Entry and Vocational	06/30/2023
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.         103. Agency: Department of Human Services       Contractor: SMACKEYS BBQ & CATERING LLC Div/Prog: Division of Youth Services         Div/Prog: Division of Youth Services       Location: NORTH LITTLE ROCK         Service Type: Technical & General Services (TGS)         Total Authorized:       \$960,150.00 Org, Term: 07/01/2022 06/30/2023 Procurement: IB         Total After Review:       \$1,260,150.00 Funding: Federal - 31% - [TANF (CFDA 93.558)]; State - 68%         Total Projected:       \$2,322,810.00 MOF:         Confract Number: 4600051057         Org/Amt:       Amount         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         Arnd. 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).       06/30/2026	Amd. 2	562,275.23	291,333.92	Community-Bas	sed Re-Ent			06/30/2022
Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke         103. Agency: Department of Human Services       Contractor: SMACKEYS BBQ & CATERING LLC         Div/Prog: Division of Youth Services       Location: NORTH LITTLE ROCK       State: AI         Service Type: Technical & General Services (TGS)       Total Authorized: \$960,150.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB         Total After Review:       \$1,260,150.00 Funding:       Federal - 31% - [TANF (CFDA 93.558)]; State - 68%         Total Projected:       \$2,322,810.00 MOF:       Contract Number: 4600051057         Org/Amt:       Amount       Paid To Date Objective:       New Exp Date         Amd. 5       300,000.00       704,002.00 Amend to extend and add funding to continue Meal Services for the O6/30/2026 Civilian Student Training Program (CSTP).       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       06/30/2024	Amd. 1	-22,888.50	0.00	continue Juveni	ile Justice C	Community	-Based Re-Entry and Vocational	
Div/Prog:       Division of Youth Services       Location:       NORTH LITTLE ROCK       State:       AI         Service Type:       Technical & General Services (TGS)       Total Authorized:       \$960,150.00       Org. Term:       07/01/2022       06/30/2023       Procurement:       IB         Total Authorized:       \$960,150.00       Org. Term:       07/01/2022       06/30/2023       Procurement:       IB         Total After Review:       \$1,260,150.00       Funding:       Federal - 31% - [TANF (CFDA 93.558)]; State - 68%       Total Projected:       \$2,322,810.00       MOF:       New Exp Davitation of Youth Services         Org/Amt:       Amount       Paid To Date Objective:       New Exp Davitation Student Training Program (CSTP).       New Exp Davitation Student Training       New Exp Davitation Student Training         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       06/30/2024		585,163.73	;	Vocational and	Career Sup			1
Div/Prog:Division of Youth ServicesLocation:NORTH LITTLE ROCKState: AIService Type:Technical & General Services (TGS)Total Authorized:\$960,150.00 Org. Term:07/01/202206/30/2023Procurement: IBTotal After Review:\$1,260,150.00 Funding:Federal - 31% - [TANF (CFDA 93.558)]; State - 68%Total Projected:\$2,322,810.00 MOF:Contract Number:4600051057Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 5300,000.00704,002.00 Amend to extend and add funding to continue Meal Services for the Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).06/30/2025Amd. 3210,000.00190,529.00 Amend to add funding to continue Meal Services for the Civilian06/30/2024	103. Age	ncy: Departn	nent of Human S	ervices	Co	ontractor:	SMACKEYS BBQ & CATERING	G LLC
Service Type:       Technical & General Services (TGS)         Total Authorized:       \$960,150.00 Org. Term:       07/01/2022       06/30/2023       Procurement:       IB         Total After Review:       \$1,260,150.00 Funding:       Federal - 31% - [TANF (CFDA 93.558)]; State - 68%         Total Projected:       \$2,322,810.00 MOF:       Contract Number:       4600051057         Org/Amt:       Amount       Paid To Date Objective:       New Exp Date         Amd. 5       300,000.00       704,002.00 Amend to extend and add funding to continue Meal Services for the       06/30/2026         Amd. 4       495,000.00       302,642.00 Amend to extend, add funding, revise Budget and revising Performance       06/30/2025         Amd. 3       210,000.00       190,529.00 Amend to add funding to continue Meal Services for the Civilian       06/30/2024	0	•						State: AR
Total After Review:       \$1,260,150.00 Funding:       Federal - 31% - [TANF (CFDA 93.558)]; State - 68%         Total Projected:       \$2,322,810.00 MOF:       Contract Number:       4600051057         Drg/Amt:       Amount       Paid To Date       Objective:       New Exp Date         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).       06/30/2026         Amd. 3       210,000.00       190,529.00 Amend to add funding to continue Meal Services for the Civilian       06/30/2024	Service Typ	e: Technical	& General Serv	ces (TGS)				
Total Projected:       \$2,322,810.00 MOF:       Contract Number: 4600051057         Org/Amt:       Amount       Paid To Date Objective:       New Exp Date         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       06/30/2024	Fotal Auth	orized:	\$960,150.00	<b>Drg. Term:</b> 07/	/01/2022	06/30/2023	<b>Procurement:</b> IB	
Org/Amt:       Amount       Paid To Date       Objective:       New Exp Date         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       06/30/2026	<b>Fotal After</b>	<b>Review:</b>	\$1,260,150.00	<b>unding:</b> Fee	deral - 31%	- [TANF (	(CFDA 93.558)]; State - 68%	
Amd. 5300,000.00704,002.00 Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).06/30/2026Amd. 4495,000.00302,642.00 Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).06/30/2026Amd. 3210,000.00190,529.00 Amend to add funding to continue Meal Services for the Civilian06/30/2026	Total Proje	cted:	\$2,322,810.00 1	AOF:			Contract Number: 4600	0051057
Civilian Student Training Program (CSTP). Amd. 4 495,000.00 302,642.00 Amend to extend, add funding, revise Budget and revising Performance 06/30/2025 Indicators to continue Meal Services for the Civilian Student Training Program (CSTP). Amd. 3 210,000.00 190,529.00 Amend to add funding to continue Meal Services for the Civilian 06/30/2024	Org/Amt:	Amount	Paid To Date	<b>Objective:</b>				<u>New Exp Dat</u>
Indicators to continue Meal Services for the Civilian Student Training         Program (CSTP).         Amd. 3       210,000.00       190,529.00 Amend to add funding to continue Meal Services for the Civilian       06/30/2024	Amd. 5	300,000.00	704,002.00					06/30/2026
	Amd. 4	495,000.00	302,642.00	Indicators to co	ntinue Mea			06/30/2025
	Amd. 3	210,000.00	) 190,529.00				eal Services for the Civilian	06/30/2024

Amd. 2	0.00		extend for time only to cont tudent Training Program (C		06/30/2024
Amd. 1	205,650.00 49,500.00	Projected 0 Training P Amend to	Cost to continue Meal Servi rogram (CSTP). add funding and to update I Cost to continue Meal Servi	Performance Details and Total ces for the Civilian Student Performance Details and Total ces for the Civilian Student Traini	06/30/2023
104. Age	ency: Departme	ent of Human Services		SOUTHWEST ARKANSAS CO MENTAL	UNSELING &
Div	/Prog: Division	of Youth Services	Location:	TEXARKANA	State: AR
Service Ty	pe: Professiona	ll Consultant Services (PC	S)		
Total Auth	horized: \$1	1,138,135.59 Org. Term	: 07/01/2020 06/30/2021	Procurement: RFQ	
Total After	r Review: \$1	3,375,072.39 Funding:	Federal - 24% - [Tempor	ary Aid to Needy Families (TANF	5)]; State - 75%
Total Proj	ected: \$1	5,920,409.68 <b>MOF:</b>		<b>Contract Number:</b> 460	0046577
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 2,236,936.80	Communit	extend and add funding to c y-Based Re-Entry and Voca n Region 11., Judicial Distri	tional and Career Support	<u>New Exp Date</u> 06/30/2026
Amd. 6	2,236,936.80	Communit	extend and add funding to c y Based Re-Entry and Voca 1 Region 11, Judicial Distric	tional and Career Support	06/30/2025
Amd. 5	0.00	Based Re-		e Juvenile Justice Community areer Support Services in Region 13.	06/30/2024
Amd. 4	2,383,851.28	and revise Communit	extend, add funding, revise Performance Indicators to o y Based Re-Entry and Voca n Region 11, Judicial Distric	tional and Career Support	06/30/2024
Amd. 3	2,172,449.17	continue J	uvenile Justice Community r Support Services in Region	vise Performance Indicators to Based Re-Entry and Vocational n 11, Judicial Districts 8N, 8S,	06/30/2023
Amd. 2	2,172,449.17	Communit	extend and add funding to o y Based Re-Entry and Voca n Region 11, Judicial Distric	tional and Career Support	06/30/2022
Amd. 1	-101,895.07	continue J	uvenile Justice Community r Support Services in Region	reduce Total Projected Cost to Based Re-Entry and Vocational n 11, Judicial Districts 8N, 8S,	
	2,274,344.24	To establis and Vocati 8N, 8S, 9V Ouachita,	sh a new contract for Juveni onal and Career Support Se V and 13. Service Area: Cal	le Justice Community Based Re-E rvices in Region 11, Judicial Distr houn, Cleveland, Columbia, Dalla , Lafayette, Miller, Howard, Little	ricts 1s,
105. Agen	cy: Departn	nent of Human S	ervices Contractor: UNITED FAMILY SERVICES	INC	
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	0	n of Youth Servi		State: AR	
ervice Type	e: Profession	nal Consultant S	ervices (PCS)		
otal Author	rized:	\$18,756,197.64	<b>Drg. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> RFQ		
otal After I	Review:	\$22,417,870.69	Funding: Federal - 12% - [TANF (CFDA 93.558)]; State - 87%		
'otal Projec	ted:	\$27,626,518.00	MOF: Contract Number: 46	00046572	
rg/Amt:	Amount			<u>New Exp Date</u>	
amd. 7	3,661,673.05	5 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	5 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	5 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- and Vocational and Career Support Services in Region 6, Judicial Distr 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pu Counties.	ricts 6,	
06. Agen		nent of Parks, He n of Heritage	eritage, and Tourism - Contractor: MANGAN HOLCOMB PARTN	VERS	
			Location: LITTLE ROCK	State: AR	
ervice Type	e: Profession	nal Consultant S	ervices (PCS)		
<b>fotal Autho</b>	rized:	\$3,400,000.00	<b>Drg. Term:</b> 07/01/2021 06/30/2022 <b>Procurement:</b> RFP		
<b>Cotal After I</b>	Review:	\$4,250,000.00	Funding: State - 80%; Other - 20% - [Conservation Tax]		
otal Projec	ted:	\$5,950,000.00	MOF: Contract Number: 46	00056044	
Drg/Amt: .md. 5	<u>Amount</u> 850,000.00		<b>Objective:</b> 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.	<u>New Exp Dat</u> 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	
Item	D page 10	)9	In-State Contracts Page 56	14-May-25	

Amd. 3	850,000.00	1,405,711.50 The purpo year.	se of this contract is to add	funds and extend for an additional	06/30/2024
Amd. 2	850,000.00	year. This to 9912. T	contract was created to cha	funds and extend for an additional ange the business area from 0865 act 4600048634 which was under is under 9912.	06/30/2023
Amd. 1	0.00	9912. This 0865. The been to AI	s contract replaces contract new contract 4600049241	nge the business area from 0865 to 4600048634 which was under is under 9912. This has already 634 and the business area is the	
	850,000.00	House Mu Center, De	seum, Historic Arkansas M elta Cultural Center, Arkans	ADPHT Arkansas Heritage-Old Sta Iuseum, Mosaic Templars Cultural sas Arts Council, Arkansas Historic age Commission and Arkansas Herit	
107. Age		ent of Parks, Heritage, and of Heritage	Tourism - Contractor:	QUALITY SECURITY SERVICE	E INC
			Location:	LITTLE ROCK	State: AR
Service Tyj	pe: Technical &	& General Services (TGS)			
Total Auth	orized:	\$146,175.60 Org. Term	: 07/01/2024 06/30/2025	5 Procurement: IB	
<b>Fotal After</b>	r Review:	\$341,839.95 Funding:	State - 100%		
Fotal Proje	ected: \$	1,023,229.20 MOF:		Contract Number: 4600	0054739
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	195,664.35	State House	se Museum, Mozaic Templa	security guard services at Old ars Cultural Center and other ial events. See also attachment 4.	06/30/2026
	146,175.60	Establish a House Mu	a new contract for unarmed	security guard services at Old State altural Center and other Heritage	2
108. Age		ent of Public Safety - Divis State Police	sion of <b>Contractor</b> :	CRANFORD JOHNSON ROBIN	SON WOODS
			Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professiona	l Consultant Services (PC	S)		
Fotal Auth	orized: \$1	2,300,000.00 Org. Term	: 06/01/2019 05/31/2020	0 <b>Procurement:</b> RFP	
<b>Fotal After</b>	r Review: \$1	5,150,000.00 Funding:	Federal - 100% - [Natior	nal Highway Traffic Safety Adminis	stration]
Fotal Proje	ected: \$1	3,300,000.00 MOF:		Contract Number: 4600	0044153
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	2,850,000.00	one-year to	erm for advertising and mar Safety media plan of the Ar	ract and funding for an additional rketing services for the Statewide kansas State Police and Highway	05/31/2026
Amd. 5	2,350,000.00	term for ac	lvertising and marketing se	ract and funding for an additional ervices for the Statewide Highway ate Police and Highway Safety	05/31/2025

Amd. 3	1,900,000.00	term	for advertising an y media plan of th	d marketing se	ract and funding for an additional ervices for the Statewide Highway ate Police and Highway Safety	05/31/2023
Amd. 2	1,900,000.00	term	for advertising an y media plan of th	d marketing se	ract and funding for an additional ervices for the Statewide Highway ate Police and Highway Safety	05/31/2022
Amd. 1	1,900,000.00	term	for advertising an y media plan of th	d marketing se	ract and funding for an additional ervices for the Statewide Highway ate Police and Highway Safety	05/31/2021
	1,900,000.00				eting services for the Statewide Hig tate Police Highway Safety Office.	
109. Age		ent of Public Safety cy Management	Division of	Contractor:	MOTOROLA SOLUTIONS INC	2
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Services (	<i>.</i>			
Total Auth		0			6 Procurement: CC	
Total After		\$678,662.87 <b>Fund</b>	0	0%		
Total Proj	ected:	\$678,662.87 <b>MOF</b>			Contract Number: 450	02273628
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> <u>Obje</u>	<u>tive:</u>			<u>New Exp Date</u>
	678,662.87	AC	DC Backup Pov	ver System Co	nversion	
110. Age	ency: Departm Services	ent of Transformatio	and Shared	Contractor:	APTUS FINANCIAL	
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Services (	GS)			
Total Auth	norized:	\$0.00 <b>Org.</b>	<b>ferm:</b> 05/01/202	5 04/30/202	8 <b>Procurement:</b> RFP	
Total After	r Review:	\$917,090.40 <b>Fund</b>	ng: Cash - 100	0%		
Total Proj	ected:	\$2,165,097.88 <b>MOF</b>			Contract Number: 460	00055963
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u> <u>Obje</u>	<u>tive:</u>			<u>New Exp Date</u>
	917,090.40	state educ optio	employees throug te employees on	the entire PS the benefits of ths in participa	s Program (PSLFP) is designed to a SLFP process to determine eligibili PSLFP, advise on loan payment tion and navigation in the PSLFP, a	ty,
111. Age		ent of Transformatio - Building Authority		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Services (	GS)			
Total Auth	orized:	\$247,493.20 Org.	erm: 08/01/202	2 07/31/202	3 <b>Procurement:</b> IB	
<b>Total After Review:</b>		\$331,389.20 <b>Fund</b>	<b>ng:</b> Other - 10	0% - [Rent Re	evenue From DBA Portfolio]	
Total Proj	ected:	\$557,908.40 MOF			Contract Number: 460	0051041
Org/Amt:	ceteur				Contract Number, 400	00001011

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. Agen		ent of Transformation and Shared - Building Authority Division <b>Contractor:</b> ANTONIO DESHUN MOORE	
		Location: LITTLE ROCK	State: AR
Service Type	e: Technical &	& General Services (TGS)	
Total Autho	rized:	\$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 Projec	cted:	\$1,106,700.00 <b>MOF:</b> Contract Number: 46	00053040
Org/Amt:	Amount	Paid To Date Objective:	<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 I LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.	N
113. Agen		<ul><li>ent of Transformation and Shared</li><li>Building Authority Division</li><li>Contractor: ANTONIO DESHUN MOORE</li></ul>	
		Location: LITTLE ROCK	State: AR
Service Type	e: Technical &	& General Services (TGS)	
Total Autho	rized:	\$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 Projec	cted:	\$688,799.16 <b>MOF:</b> Contract Number: 46	00053039
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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.	

114. Agency		ent of Transformation a - Building Authority D		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TG	ίS)			
Total Authori	zed:	\$253,375.04 Org. Te	r <b>m:</b> 08/01/20	023 07/31/2024	4 <b>Procurement:</b> IB	
Total After Re	eview:	\$390,813.68 Funding	: Other - 1	100% - [Rent Re	evenue From DBA Portfolio]	
<b>Total Projecte</b>	ed:	\$789,599.16 MOF:			Contract Number: 460	0053038
<u>Org/Amt:</u>	Amount	Paid To Date Objectiv	<u>e:</u>			<u>New Exp Date</u>
Amd. 3	137,438.64				ONTRACT EXPIRATION UNTIL TO COVER FY26 EXPENSES.	07/31/2026
Amd. 2	24,638.76	111,612.81 AMEN	DMENT TO A	ADD FUNDS T	O COVER FY25	07/31/2025
Amd. 1	115,936.40	MARS		TLE ROCK IN	E JUSTICE BUILDING AT 625 CLUDING ALL LABOR,	07/31/2025
	112,799.88	MARS		TLE ROCK IN	E JUSTICE BUILDING AT 625 CLUDING ALL LABOR,	
115. Agency		ent of Transformation a - Building Authority D		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical &	& General Services (TG	ίS)			
Total Authori	zed:	\$250,871.76 Org. Te	r <b>m:</b> 09/01/20	023 08/31/2024	4 <b>Procurement:</b> IB	
Total After Re	eview:	\$376,307.64 Funding	: Other - 1	100% - [RENT I	REVENUE FROM DBA PORTFO	LIO]
Total Projecte	ed:	\$878,051.16 <b>MOF:</b>			Contract Number: 460	0053170
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 125,435.88		DMENT IS T	O ADD FUNDS /2026 TO COVI	S AND EXTEND EXPIRATION ER FY26	<u>New Exp Date</u> 08/31/2026
Amd. 1	125,435.88		DMENT IS T FO COVER F		S AND EXTEND EXPIRATION	08/31/2025
	125,435.88			ICES FOR MA E ROCK, ARKA	IN STREET MALL BUILDING A' NSAS.	Г 101
116. Agency		ent of Transformation a - Building Authority D		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
• •		& General Services (TG	<i>.</i>			
Total Authori		\$417,599.76 Org. Te				
Total After Ro		\$645,563.16 Funding	: Other - 1	100% - [REV FI	ROM DBA PORTFOLIO]	
<b>Total Projecte</b>	ed:	51,461,599.16 <b>MOF:</b>			<b>Contract Number:</b> 460	0053114
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv				<u>New Exp Date</u>
Amd. 2	227,963.40				S AND EXTEND EXPIRATION ER FY26 EXPENSES.	08/31/2026
Amd. 1	208,799.88	DATE	TO COVER F	Y25.	S AND EXTEND EXPIRATION	08/31/2025
	208,799.88	COMM		RDALE BUILD	NITORIAL SERVICES IN THE DING AT #1 COMMERCE WAY	

117. Ager		ent of Transformation and - Building Authority Divis		G INC
			Location: ALEXANDER	State: AR
Service Typ	e: Technical &	& General Services (TGS)		
Total Autho	orized:	\$224,097.15 Org. Term	: 07/01/2021 06/30/2022 <b>Procurement:</b> IB	
<b>Total After</b>	Review:	\$286,713.08 Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Proje	cted:	\$381,045.00 <b>MOF</b> :	Contract Number: 4600	0048947
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 4	62,615.93	EXPIRAT GLASS W BUILDIN	FUNDS FOR THE RENEWAL AND EXTENDING ION DATE UNTIL 06/30/2026 FOR WINDOW AND 'ASHING SERVICES AT THIRTEEN (13) DIVISION OF G AUTHORITY LOCATIONS INCLUDING ALL LABOR, ENT, MATERIALS AND SUPPLIES.	06/30/2026
Amd. 3	60,792.15	DIVISION	AND GLASS WASHING SERVICES AT THIRTEEN (13) OF BUILDING AUTHORITY LOCATIONS INCLUDING OR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2025
Amd. 2	54,435.00	DIVISION	AND GLASS WASHING SERVICES AT THIRTEEN (13) OF BUILDING AUTHORITY LOCATIONS INCLUDING OR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2024
Amd. 1	54,435.00	DIVISION ALL LAB	AND GLASS WASHING SERVICES AT THIRTEEN (13) NOF BUILDING AUTHORITY LOCATIONS INCLUDING OR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2023
	54,435.00	DIVISION	VAND GLASS WASHING SERVICES AT THIRTEEN (13) NOF BUILDING AUTHORITY LOCATIONS INCLUDING AUTHORITY LOCATIONS INCLUDING AUTHORITY LOCATIONS INCLUDING AUTHORITY AND SUPPLIES.	ALL
118. Ager		ent of Transformation and - Building Authority Divis		/ENT
			Location: LITTLE ROCK	State: AR
Service Typ	e: Technical &	& General Services (TGS)		
Total Autho	orized:	\$366,566.40 Org. Term	: 09/01/2023 08/31/2024 <b>Procurement:</b> IB	
<b>Total After</b>	<b>Review:</b>	\$549,849.60 Funding:	Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Proje	cted:	\$1,282,982.40 <b>MOF:</b>	Contract Number: 460	0053094
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 2	183,283.20		IENT TO ADD FUNDS AND EXTEND CONTRACT COVER FY26	08/31/2026
Amd. 1	183,283.20		IENT TO ADD FUNDS AND EXTEND CONTRACT COVER FY25	08/31/2025
	183,283.20		ll provide all janitorial services to both the Natural Resources and the Arkansas State Crime Lab over the term of the contract	i.
0	v i	ent of Veterans Affairs	<b>Contractor:</b> 1 OF A KIND IN HOME CARE A <b>Location:</b> FORT SMITH	AND MEDICAL State: AR
• •		& General Services (TGS)		
Total Autho		8	: 07/01/2024 06/30/2028 <b>Procurement:</b> IB	
<b>Total After</b>		\$2,679,552.00 <b>Funding</b> :	Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [Res	• -
<b>Total Proje</b>	cted:	\$3,814,216.00 <b>MOF:</b>	Contract Number: 4600	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>

Amd. 1	500,000.00	160,270.07 TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA" FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	s 06/30/2028
	2,179,552.00	TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA" THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS	
120. Ager	ncy: Departme	ent of Veterans Affairs Contractor: ARKANSAS HEALTHCARE Location: LITTLE ROCK	PERSONNEL INC State: AR
Service Typ	e: Technical &	& General Services (TGS)	
Total Autho	orized:	61,303,744.00 <b>Org. Term:</b> 04/01/2024 03/31/2028 <b>Procurement:</b> RFQ	
<b>Total After</b>	Review:	52,303,744.00 Funding: Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [	Resident pay]
<b>Total Proje</b>	cted:	Contract Number: 4	600054145
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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 projec cost for temporary RN, LPN, and CNA services	ted 03/31/2028
	1,303,744.00	TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR FAYETTEVILLE VETERANS HOMES	&
121. Ager	ncy: Departme	ent of Veterans Affairs Contractor: T SCOTT SIMMONS	
. 8.	1	Location: LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)	
Total Autho		\$310,000.00 Org. Term: 08/23/2019 08/19/2020 Procurement: CB	
Total After	Review:	\$460,000.00 <b>Funding:</b> Federal - 81% - [Federal VA]; State - 9%; Other - 9% - [	Resident pay]
Total Proje	cted:	\$294,000.00 MOF: Contract Number: 4	600045288
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 6	150,000.00	297,160.94 To add funds and extend contract date for Medical Director Service a North Little Rock Veterans Home	t 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 42,000.00	36,400.04 MEDICAL DIRECTOR FOR NLRVH MEDICAL DIRECTOR FOR NLRVH	06/30/2021
122. Ager	ncy: Highway	& Transportation Dept - Retirement Contractor: Meridian Investment Advisors Location: Little Rock	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)	
Total Autho	orized:	\$1,795,000.00 <b>Org. Term:</b> 07/01/2013 06/30/2014 <b>Procurement:</b> SSJ	
<b>Total After</b>	Review:	61,950,000.00 <b>Funding:</b> Trust - 100%	
Total Proje	cted:	\$140,000.00 MOF: Contract Number: A	SHERS002
<u>Org/Amt:</u> Amd. 12	<u>Amount</u> 155,000.00	<b><u>Paid To Date</u> <u>Objective:</u></b> 1,721,250.00 To extend the date of the contract and request additional funds.	<u>New Exp Date</u> 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

C	ized: leview:	<ul> <li>162,000.00 To extend date and request addition</li> <li>96,000.00 To extend date of contract and request addition</li> <li>32,000.00 To extend date and request addition</li> <li>This contract is needed to retain act Services to include financial impact experience studies and other service and/or regulations.</li> <li>h Contractor Location:</li> <li>&amp; General Services (TGS)</li> <li>\$0.00 Org. Term: 07/01/2025 06/30/20</li> <li>\$61,425.00 Funding: State - 100%</li> </ul>	nest additional funds. hal funding tuarial services on an annual basis. t of proposed changes, periodic pla es dictated by changes in federal la r: STRICKLY BUSINESS LAWN Camden	ws		
Amd. 3 Amd. 2 Amd. 1 124. Agenc Service Type:	100,000.00 20,000.00 125,000.00 y: SAU-Teo : Technical a	96,000.00 To extend date of contract and requ 32,000.00 To extend date and request addition This contract is needed to retain act Services to include financial impact experience studies and other service and/or regulations. h Contractor Location: & General Services (TGS)	nest additional funds. hal funding tuarial services on an annual basis. t of proposed changes, periodic pla es dictated by changes in federal la r: STRICKLY BUSINESS LAWN Camden	06/30/2021 06/30/2020 nned ws		
Amd. 3 Amd. 2 Amd. 1 124. Agenc	100,000.00 20,000.00 125,000.00 y: SAU-Teo	96,000.00 To extend date of contract and reque 32,000.00 To extend date and request addition This contract is needed to retain act Services to include financial impact experience studies and other service and/or regulations. h Contractor Location:	nest additional funds. nal funding tuarial services on an annual basis. t of proposed changes, periodic pla es dictated by changes in federal la r: STRICKLY BUSINESS LAWN	06/30/2021 06/30/2020 nned ws		
Amd. 3 Amd. 2 Amd. 1	100,000.00 20,000.00 125,000.00	96,000.00 To extend date of contract and requ 32,000.00 To extend date and request addition This contract is needed to retain act Services to include financial impact experience studies and other service and/or regulations.	nest additional funds. nal funding tuarial services on an annual basis. t of proposed changes, periodic pla es dictated by changes in federal la r: STRICKLY BUSINESS LAWN	06/30/2021 06/30/2020 nned ws		
Amd. 3 Amd. 2 Amd. 1	100,000.00 20,000.00 125,000.00	96,000.00 To extend date of contract and requ 32,000.00 To extend date and request addition This contract is needed to retain act Services to include financial impact experience studies and other service and/or regulations.	nest additional funds. nal funding tuarial services on an annual basis. t of proposed changes, periodic pla es dictated by changes in federal la	06/30/2021 06/30/2020 nned ws		
Amd. 3 Amd. 2	100,000.00 20,000.00	96,000.00 To extend date of contract and requ 32,000.00 To extend date and request addition This contract is needed to retain act Services to include financial impact experience studies and other service	uest additional funds. nal funding tuarial services on an annual basis. t of proposed changes, periodic pla	06/30/2021 06/30/2020 nned		
Amd. 3 Amd. 2	100,000.00 20,000.00	96,000.00 To extend date of contract and requ 32,000.00 To extend date and request addition This contract is needed to retain act	test additional funds. nal funding tuarial services on an annual basis.	06/30/2021 06/30/2020		
Amd. 3 Amd. 2	100,000.00	96,000.00 To extend date of contract and requ	uest additional funds.	06/30/2021		
Amd. 3		-				
	<i>co</i>					
	70,000.00	230,000.00 To extend date of contract and request additional funds 06/30/2				
Amd. 5	0.00	298,000.00 To extend date of the contract		06/30/2024		
Amd. 6	74,000.00	369,000.00 To extend date of contract and to re	equest additional funds.	06/30/2025		
Amd. 7	76,000.00	441,000.00 To extend date of contract and requ	est additional funds.	06/30/2026		
Total Project <u>Org/Amt:</u>	ea: <u>Amount</u>	\$500,000.00 MOF: Paid To Date Objective:	Contract Number: A	New Exp Date		
Total After R		\$533,000.00 <b>Funding:</b> Trust - 100%				
Total Author		\$457,000.00 <b>Org. Term:</b> 07/01/2018 06/30/20	19 Procurement: RFP			
• •		l Consultant Services (PCS)				
0		Location:	Little Rock	State: AR		
123. Agenc	v: Highway	& Transportation Dept - Retirement Contractor	r: OSBORN, CARREIRO & ASS	OCIATES, INC.		
And. I	140,000.00	Provide investment management se of Trustees for its purchases and sal amount under management will be a discretionary basis using an "all s of the agency's Investment Policy a	rvices and quarterly reports to the l les of fixed income securities. The \$73,000,000.00 and will be perforr tyle approach" but within the guide	Board ned on Plines		
Amd. 1	140,000.00	105,000.00 Date extension and to request addit		06/30/2015		
Amd. 3 Amd. 2	150,000.00	350,000.00 To extend date of contract and requ 245,000.00 Date extension and to request addit		06/30/2017 06/30/2016		
Amd. 4	150,000.00	490,000.00 Extend the date of contract and recu	-			
Amd. 5	150,000.00	647,500.00 Date extension of contract and to re	-	06/30/2019		
	150,000.00	760,000.00 Extend date and to request addition		06/30/2020 06/30/2019		
Amd 6	155,000.00	947,500.00 To extend date of contract and requ		06/30/2021		
Amd. 7 Amd. 6				06/20/2021		
Amd. 8 Amd. 7 Amd. 6	155,000.00	1,101,250.00 Extend date and request additional	lunds.	06/30/2022		

6	1,425.00		flowerbeds, and dineeded n the follo	tches. Blowing off	d edging around all buildings, side all debris from all walks and driv SAU Tech Main Campus, Highla enter.	es as
		artment for So ation Disabilit	cial Security y Determination	Contractor:	ANTHONY P BUCOLO	
			-	Location:	LITTLE ROCK	State: AR
Service Type: Pi	rofessional	Consultant Se	ervices (PCS)			
Fotal Authorized	:	\$294,609.20	<b>Drg. Term:</b> 02/01	/2024 06/30/202	5 <b>Procurement:</b> RFQ	
<b>Fotal After Revie</b>	ew:	\$726,583.60 I	Funding: Feder	al - 100% - [Social	Security Administration]	
Fotal Projected:		\$997,000.00 1	MOF:		Contract Number: 46	00054006
<u> Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp Date</u>
Amd. 1 43	1,974.40	119,106.59	FY26 - \$102.81*2	2080=\$213,844.80	nd date for the new biennium. fy27 - pensed through 03/31/2025	06/30/2027
29	4,609.20		Medical Consultan records and detern criteria listed in th	nt examines, review nines if the evidence e federal social sec	cial Security Administration (DDS vs, and evaluates claimant medical ce meets or equals the medical or curity disability regulations. This eral laws and agency/institution p	l mental
	-	artment for So	•	Contractor:	BALLARD CLARENCE ERVI	N
	Administr	ation Disabilit	y Determination	<b>T</b> (•		
a • m D	с · т	C 1/ / C		Location:	LITTLE ROCK	State: AR
Service Type: Pi				12025 0(120/202		
Fotal Authorized			8		7 <b>Procurement:</b> RFQ	
Fotal After Revie Fotal Projected:		\$463,736.00 I 1,400,000.00 I	0	ai - 100% - [Social	l Security Administration] Contract Number: 46	00056106
Drg/Amt:	ۍ <u>Amount</u>	<u>Paid To Date</u>			Contract Number: 40	<u>New Exp Dat</u>
<u>Mg/Antt.</u>	Amount	<u>1 alu 10 Date</u>	<u>Objective.</u>			
46.	3,736.00		Medical Consultan records and detern criteria listed in th	nt examines, review nines if the evidence e federal social sec	cial Security Administration (DDS vs, and evaluates claimant medica ce meets or equals the medical or curity disability regulations. This eral laws and agency/institution p	l mental
		artment for So ation Disabilit	cial Security y Determination	Contractor:	BRADLEY WILLIAMS PHD	
				Location:	LITTLE ROCK	State: AR
Service Type: Pi	rofessional	Consultant Se	ervices (PCS)			
<b>Fotal Authorized</b>	:	\$448,111.20	<b>Drg. Term:</b> 07/01	/2023 06/30/202	5 Procurement: RFQ	
<b>Fotal After Revie</b>	ew:	\$918,000.00 ]	Funding: Feder	al - 100% - [Social	Security Administration]	
Fotal Projected:	\$	1,500,000.00 1	MOF:		Contract Number: 46	00052740
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<b>Objective:</b>			<u>New Exp Dat</u>
amd. 1 46	9,888.80	399,694.60	FY26 - \$101.71*2	280=\$231,898.80;	ration date for the new biennium. FY27 - bensed through 3/31/2025	06/30/2027
44	8,111.20		The Disability De Medical Consultar records and determ criteria listed in th	termination for Soc nt examines, review nines if the evidence e federal social sec	cial Security Administration (DDS vs, and evaluates claimant medica ce meets or equals the medical or re- curity disability regulations. This eral laws and agency/institution p	l mental

	tate Department for S dministration Disabili		Contractor:	CENTRAL ARKANSAS MEDIO	CAL SERVICES
F	Commission DisaUll		Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultant S	Services (PCS)			
Total Authorized:	\$0.00	<b>Org. Term:</b> 07/01/	2025 06/30/202	7 <b>Procurement:</b> RFQ	
<b>Total After Review</b>	\$463,736.00	Funding: Federa	ul - 100% - [Social	Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00	MOF:		Contract Number: 460	00056201
Org/Amt:	Amount Paid To Date	e Objective:			<u>New Exp Date</u>
463,	736.00	Medical Consultan records and determ criteria listed in the	t examines, reviev ines if the evidence federal social sec	cial Security Administration (DDSS vs, and evaluates claimant medical ce meets or equals the medical or m curity disability regulations. This eral laws and agency/institution po	nental
	tate Department for Solution department for Solution Disabilities		Contractor:	CHRISTAL JANSSEN PSYD	
			Location:	MAUMELLE	State: AR
Service Type: Pro	fessional Consultant S	Services (PCS)			
Total Authorized:	\$457,664.40	<b>Org. Term:</b> 07/01/	2023 06/30/202	5 <b>Procurement:</b> RFQ	
Total After Review	\$936,145.20	Funding: Federa	ul - 100% - [Social	Security Administration]	
Total Projected:	\$1,520,000.00	MOF:		Contract Number: 460	00052739
-0 -	<u>Amount</u> <u>Paid To Data</u> 480.80 404,654.92	2 To increase funding Determination for 5 Consultant examin- and determines if the criteria listed in the	Social Security Ac es, reviews, and ev ne evidence meets e federal social sec	nd expiration date. The Disability Iministration (DDSSA) Medical valuates claimant medical records or equals the medical or mental curity disability regulations. This eral laws and agency/institution	<u>New Exp Date</u> 06/30/2027
457,	664.40	The Disability Dete Medical Consultan records and determ criteria listed in the	t examines, reviev ines if the evidence federal social sec	vial Security Administration (DDSS vs, and evaluates claimant medical ce meets or equals the medical or m curity disability regulations. This eral laws and agency/institution po	nental
	tate Department for S dministration Disabil		Contractor:	CHRISTIE M COBB	
			Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultant S	Services (PCS)			
Total Authorized:	\$985,000.00	<b>Org. Term:</b> 08/01/	2020 06/30/202	1 <b>Procurement:</b> RFQ	
Total After Review	\$998,000.00	Funding: Federa	1 - 100% - [Social	Security Administration]	
Total Projected:	\$985,000.00	MOF:		Contract Number: 460	00046945
	<u>Amount</u> <u>Paid To Date</u> 000.00 518,367.00	6 To increase funding Determination for 5 Consultant examin- and determines if the criteria listed in the	Social Security Ac es, reviews, and ev ne evidence meets federal social sec	nd expiration date. The Disability Iministration (DDSSA) Medical valuates claimant medical records or equals the medical or mental curity disability regulations. This eral laws and agency/institution	<u>New Exp Date</u> 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	431,600.00 159,030.00	<ul> <li>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.</li> <li>The Disability Determination for Social Security Administration (DDSS Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or n criteria listed in the federal social security disability regulations. This position is governed by state and gency/institution policy.</li> </ul>	nental
131. Age		partment for Social Security Contractor: GOLDIE MICHELLE LECOMP tration Disability Determination	T
		Location: SHERIDAN	State: AR
Service Typ	e: Professiona	al Consultant Services (PCS)	
Total Autho	orized:	\$374,800.00 Org. Term: 07/01/2021 06/30/2023 Procurement: RFQ	
<b>Total After</b>	<b>Review:</b>	\$543,917.63 Funding: Federal - 100% - [Social Security Administration]	
Total Proje	cted:	\$374,800.00 MOF: Contract Number: 460	00048923
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<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.	
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 (DDSS Claims Adjudicator gathers information for Social Security disability cl 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 social security disability claim. This contractor is governed by agency/institution policy.	aims

	tate Department for So dministration Disabili		Contractor:	HUBER FRAZIER KENNEDY	MD
		-	Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultant S	ervices (PCS)			
Total Authorized:	\$239,200.00	<b>Org. Term:</b> 07/01/	/2023 06/30/202	5 <b>Procurement:</b> RFQ	
Total After Review	\$489,266.63	Funding: Federa	al - 100% - [Social	Security Administration]	
Total Projected:	\$850,000.00	MOF:	-	Contract Number: 460	00052718
	Amount Paid To Date	<b>Objective:</b>			<u>New Exp Date</u>
Amd. 1 250,	066.63 118,248.94	FY26 - \$119.03*10	040=\$123,791.20;	ation date for the new biennium. FY27 - bensed through 3/31/2025	06/30/2027
239,	200.00	Medical Consultant records and determ criteria listed in the	t examines, reviev nines if the evidence e federal social sec	ial Security Administration (DDSS vs, and evaluates claimant medical ere meets or equals the medical or m surity disability regulations. This eral laws and agency/institution po	nental
	tate Department for So dministration Disabili	•	Contractor:	JAMES B HAZLEWOOD	
			Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultant S	ervices (PCS)			
<b>Total Authorized:</b>		e		7 Procurement: RFQ	
<b>Total After Review</b>	: \$463,736.00	Funding: Federa	al - 100% - [Social	Security Administration]	
<b>Total Projected:</b>	\$1,400,000.00	MOF:		Contract Number: 460	00056200
Org/Amt:	Amount Paid To Date	<b>Objective:</b>			<u>New Exp Date</u>
134. Agency: S	736.00 tate Department for So dministration Disabili	Medical Consultan records and determ criteria listed in the position is governe cial Security	at examines, review nines if the evidence e federal social sec ed by state and fed	ial Security Administration (DDSS vs, and evaluates claimant medical ce meets or equals the medical or m purity disability regulations. This eral laws and agency/institution po	nental
			Location:	LITTLE ROCK	State: AR
Service Type: Pro	fessional Consultant S	ervices (PCS)			
Total Authorized:		· /	/2023 06/30/202	5 <b>Procurement:</b> RFQ	
Total After Review		0		Security Administration]	
Total Projected:	\$1,500,000.00	MOF:		<b>Contract Number:</b> 460	00052738
	Amount Paid To Date	<b>Objective:</b>			<u>New Exp Date</u>
		To increase fundin Determination for Consultant examin and determines if t criteria listed in the	Social Security Ac es, reviews, and ev he evidence meets e federal social sec	nd expiration date. The Disability lministration (DDSSA) Medical valuates claimant medical records or equals the medical or mental purity disability regulations. This eral laws and agency/institution	06/30/2027
443,	601.60	The Disability Det Medical Consultan records and determ criteria listed in the	t examines, reviev nines if the evidence e federal social sec	vial Security Administration (DDSS vs, and evaluates claimant medical eve meets or equals the medical or metric truity disability regulations. This eral laws and agency/institution po	nental

135. Agen		epartment for Soci stration Disability			ontractor:	JOHN M GIBI	LIN	
				$\mathbf{L}$	ocation:	MAUMELLE		State: AR
Service Typ	e: Profession	nal Consultant Ser	vices (PCS)					
Total Autho	orized:	\$0.00 <b>O</b>	rg. Term: 0	7/01/2025	06/30/202	7 Procuremen	t: RFQ	
Total After	Review:	\$463,736.00 <b>F</b> i	unding: Fo	ederal - 100	% - [Social	Security Admir	istration]	
Total Projec	cted:	\$1,400,000.00 M	0		-	•	act Number: 460	0056198
Org/Amt:	Amount	Paid To Date (	<u>Dbjective:</u>					<u>New Exp Date</u>
	463,736.00	N r c	Medical Const ecords and de riteria listed i	ultant exam etermines if in the federa	ines, review the evidence al social sec	vs, and evaluates be meets or equal curity disability r	ninistration (DDSS) claimant medical ls the medical or me egulations. This ency/institution pol	ental
136. Agen		epartment for Soci stration Disability			ontractor:	PATRICK R F	IELDS	
		····			ocation:	LITTLE ROCH	X	State: AR
Service Typ	e: Profession	nal Consultant Ser	vices (PCS)					
Total Autho				7/01/2025	06/30/202	7 <b>Procuremen</b>	t: RFO	
Total After	Review:	\$463,736.00 <b>F</b> i	0			Security Admir	-	
Total Projec		\$1,400,000.00 M	8			•	act Number: 460	0056197
Org/Amt:	Amount					contr		<u>New Exp Date</u>
	463,736.00	M r c	Medical Const ecords and de riteria listed i	ultant exam etermines if in the federa	ines, review the evidence al social sec	vs, and evaluates be meets or equal curity disability r	ninistration (DDSS claimant medical s the medical or me egulations. This ency/institution pol	ental
137. Agen		epartment for Soci stration Disability			ontractor:	REID MEDICA	AL INC	
					ocation:	NORTH LITT	LE ROCK	State: AR
Service Typ	e: Profession	nal Consultant Ser	vices (PCS)					
Total Autho	orized:	\$437,112.00 <b>O</b>	rg. Term: 0	7/01/2023	06/30/2023	5 <b>Procuremen</b>	t: RFQ	
Total After	Review:	\$894,088.00 <b>F</b> i	0			Security Admir		
Total Projec		\$1,500,000.00 M	e		-	•	act Number: 460	0052741
<u>Org/Amt:</u>	Amount							<u>New Exp Date</u>
Amd. 1	456,976.00	) 300,405.06 T	To increase fu FY26 - \$108.7	76*2080=\$2	26,220.80;	ation date for the FY27 - bensed through 3		06/30/2027
	437,112.00	) 7 N r c	The Disability Medical Const ecords and de rriteria listed i	Determina ultant exam etermines if in the federa	tion for Soc ines, review the evidence al social sec	ial Security Adn vs, and evaluates the meets or equal surity disability r	ninistration (DDSS) claimant medical s the medical or me	ental

		artment for So	cial Security		<b>Contractor:</b>	ROSEY SEGUIN-CALDER	RON
138. Agency:		ation Disabilit		ition			
					Location:	LITTLE ROCK	State: AR
Service Type: 1	Professiona	l Consultant Se	ervices (PCS	5)			
Fotal Authorize	d:	\$0.00	Org. Term:	07/01/202	25 06/30/2027	7 Procurement: RFQ	
Fotal After Revi	iew:	\$463,736.00 <b>H</b>	unding:	Federal -	100% - [Social	Security Administration]	
<b>Fotal Projected:</b>	\$	1,400,000.00 N	AOF:			Contract Number	: 4600056204
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
4	63,736.00		Medical Co records and criteria liste	nsultant ex determine d in the fe	amines, review s if the evidenc deral social sec	ial Security Administration (I vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution	dical or mental his
139. Agency:		artment for So ation Disabilit			Contractor:	SUSAN BETH SCHMITZ	
					Location:	ROLAND	State: AR
Service Type: 1	Professiona	l Consultant Se	ervices (PCS	5)			
Total Authorize	d:	\$0.00 <b>(</b>	Org. Term:	07/01/202	25 06/30/2027	7 Procurement: RFQ	
Total After Revi	iew:	\$456,976.00 <b>H</b>	unding:	Federal -	100% - [Social	Security Administration]	
<b>Fotal Projected:</b>	\$	1,400,000.00 N	AOF:			Contract Number:	: 4600056203
							<u>New Exp Date</u>
0	<u>Amount</u> 56,976.00		The Disabil Medical Co records and	nsultant ex determine	amines, review s if the evidenc	ial Security Administration (I vs, and evaluates claimant me e meets or equals the medical	DDSSA) dical or mental
4.	56,976.00		The Disabil Medical Co records and criteria liste position is g	determine determine d in the feagoverned b	amines, review s if the evidenc deral social sec	vs, and evaluates claimant me	DDSSA) dical or mental his
4.	56,976.00 State Dep		The Disabil Medical Co records and criteria liste position is g	determine d in the fee governed b	amines, review s if the evidenc deral social sec y state and fede Contractor:	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON	DDSSA) dical or mental his on policy.
4. 140. Agency:	56,976.00 State Dep Administr	artment for Soc ration Disabilit	The Disabil Medical Co records and criteria liste position is g cial Security y Determina	nsultant ex determine ed in the fee governed b	amines, review s if the evidenc deral social sec y state and fede	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution	DDSSA) dical or mental his
4. 140. Agency: Service Type: 1	56,976.00 State Dep Administr	artment for Soc ation Disabilit l Consultant Se	The Disabil Medical Co records and criteria liste position is g cial Security y Determina	nsultant ex determine ed in the fee governed b	amines, review s if the evidenc deral social sec y state and fede Contractor: Location:	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK	DDSSA) dical or mental his on policy.
4. 140. Agency: Service Type: 1 Total Authorized	56,976.00 State Dep Administr Professiona <b>d:</b>	artment for Soc ation Disabilit l Consultant Se	The Disabil Medical Co records and criteria liste position is g cial Security y Determina prvices (PCS <b>Drg. Term:</b>	determine d in the fea governed b d inthe fea governed b d intion 07/01/202	amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON	DDSSA) dical or mental his on policy.
4. 140. Agency: Service Type: 1 Total Authorized Total After Revi	56,976.00 State Dep Administr Professiona d: iew:	artment for Soc ration Disabilit l Consultant Se \$0.00 <b>(</b>	The Disabil Medical Co records and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Funding:</b>	determine d in the fea governed b d inthe fea governed b d intion 07/01/202	amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK 7 Procurement: RFQ	DDSSA) dical l or mental his on policy. <b>State:</b> AR
4. 140. Agency: Service Type: I Total Authorized Total After Revi Total Projected:	56,976.00 State Dep Administr Professiona d: iew:	artment for Soc ation Disabilit l Consultant Se \$0.00 ( \$495,580.80 J	The Disabil Medical Co records and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Funding:</b> <b>MOF:</b>	determine d in the fea governed b d inthe fea governed b d intion 07/01/202	amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK 7 Procurement: RFQ Security Administration]	DDSSA) dical l or mental his on policy. State: AR : 4600056199
4. 140. Agency: Service Type: 1 Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u>	56,976.00 State Dep Administr Professiona d: iew:	artment for Soc ation Disabilit l Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 N <u>Paid To Date</u>	The Disabil Medical Co records and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Cunding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Co records and criteria liste	determine ed in the fee governed b ation 3) 07/01/202 Federal -	amines, review s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027 100% - [Social ination for Soc amines, review s if the evidence deral social sec	vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK 7 Procurement: RFQ Security Administration]	DDSSA) dical l or mental his on policy. <b>State:</b> AR : 4600056199 <u>New Exp Date</u> DDSSA) dical or mental his
4. 140. Agency: Service Type: 1 Total Authorize Total After Revi Total Projected: Org/Amt: 4	State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80	artment for Soc ation Disabilit l Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 N <u>Paid To Date</u>	The Disabil Medical Correcords and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Correcords and criteria liste position is g	determine ed in the fea governed b ation 07/01/202 Federal -	amines, review s if the evidence deral social sec y state and fede <b>Contractor:</b> <b>Location:</b> 25 06/30/2027 100% - [Social dination for Soc amines, review s if the evidence deral social sec y state and fede	<ul> <li>vs, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution</li> <li>WILLIAM E HARRISON</li> <li>LITTLE ROCK</li> <li>7 Procurement: RFQ</li> <li>Security Administration]</li> <li>Contract Numbers</li> <li>ial Security Administration (Invs, and evaluates claimant me e meets or equals the medical urity disability regulations. T</li> </ul>	DDSSA) dical l or mental his on policy. <b>State:</b> AR : 4600056199 <u>New Exp Date</u> DDSSA) dical l or mental his on policy.
4. 140. Agency: Service Type: 1 Fotal Authorized Fotal After Revi Fotal Projected: Org/Amt: 4	State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80	artment for Soc ation Disabilit l Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 M <u>Paid To Date</u>	The Disabil Medical Correcords and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Correcords and criteria liste position is g	determine ed in the fea governed b ation 07/01/202 Federal -	amines, review s if the evidence deral social sec y state and fede <b>Contractor:</b> <b>Location:</b> 25 06/30/2027 100% - [Social dination for Soc amines, review s if the evidence deral social sec y state and fede	<ul> <li>⁷⁵, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON</li> <li>WILLIAM E HARRISON</li> <li>LITTLE ROCK</li> <li>⁷ Procurement: RFQ</li> <li>Security Administration]</li> <li>Contract Numbers</li> <li>ial Security Administration (Interpretendent of the medical urity disability regulations. T</li> <li>ial security disability regulations. T</li> <li>eral laws and agency/institution</li> </ul>	DDSSA) dical l or mental his on policy. State: AR : 4600056199 <u>New Exp Date</u> DDSSA) dical l or mental his on policy.
4. 140. Agency: Service Type: 1 Fotal Authorized Fotal After Revi Fotal Projected: Drg/Amt: 4 141. Agency:	56,976.00 State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80 Universit	artment for Soc ation Disabilit l Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 N <u>Paid To Date</u> y of Arkansas a	The Disabil Medical Co records and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Cunding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Co records and criteria liste position is g at Little Roc	determine ed in the fea governed b ation 07/01/202 Federal -	amines, review s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027 100% - [Social ination for Soc amines, review s if the evidence deral social sec y state and fede Contractor:	<ul> <li>⁷⁵, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON</li> <li>WILLIAM E HARRISON</li> <li>LITTLE ROCK</li> <li>7 Procurement: RFQ</li> <li>Security Administration]</li> <li>Contract Number</li> <li>ial Security Administration]</li> <li>Contract Number</li> <li>ial Security Administration (Ins., and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution</li> <li>BECDAVIS, INC. DBA JAN ARKANSAS</li> </ul>	DDSSA) dical l or mental his on policy. State: AR State: AR (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)
4. 140. Agency: Service Type: I Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> 4 141. Agency: Service Type: T	56,976.00 State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80 Universit	artment for Soc ation Disabilit Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 M <u>Paid To Date</u> y of Arkansas a c General Servi	The Disabil Medical Correcords and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Funding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Correcords and criteria liste position is g tt Little Roc	insultant ex determine ad in the fea governed b dition 07/01/202 Federal - lity Determine din the fea governed b k	amines, review s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027 100% - [Social ination for Soc amines, review s if the evidence deral social sec y state and fede Contractor: Location:	<ul> <li>⁷⁵, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON</li> <li>WILLIAM E HARRISON</li> <li>LITTLE ROCK</li> <li>7 Procurement: RFQ</li> <li>Security Administration]</li> <li>Contract Number</li> <li>ial Security Administration]</li> <li>Contract Number</li> <li>ial Security Administration (Ins., and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution</li> <li>BECDAVIS, INC. DBA JAN ARKANSAS</li> </ul>	DDSSA) dical l or mental his on policy. State: AR State: AR (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)
4. 140. Agency: Service Type: I Total Authorized Total After Revi Total Projected: Org/Amt: 42 141. Agency: Service Type: T Total Authorized	56,976.00 State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80 Universit Technical & d:	artment for Soc ation Disabilit Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 M <u>Paid To Date</u> y of Arkansas a c General Servi	The Disabil Medical Co records and criteria liste position is g cial Security y Determina revices (PCS <b>Drg. Term:</b> <b>The Disabil</b> Medical Co records and criteria liste position is g tt Little Roc ces (TGS) <b>Drg. Term:</b>	insultant ex determine ad in the fea governed b dition 07/01/202 Federal - lity Determine din the fea governed b k	amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027 100% - [Social amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 05/21/2028	<ul> <li>⁷⁸, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK</li> <li>⁷ Procurement: RFQ Security Administration] Contract Numbers</li> <li>⁷ ial Security Administration (I /s, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution BECDAVIS, INC. DBA JAN ARKANSAS North Little Rock</li> </ul>	DDSSA) dical l or mental his on policy. <b>State:</b> AR : 4600056199 <u>New Exp Date</u> DDSSA) dical l or mental his on policy.
140. Agency: Service Type: I Total Authorized Total After Revi Total Projected: <u>Org/Amt:</u> 4	56,976.00 State Dep Administr Professiona d: iew: <u>Amount</u> 95,580.80 University Fechnical & d: iew:	artment for Soc ration Disabilit I Consultant Se \$0.00 ( \$495,580.80 H 1,485,000.00 N Paid To Date y of Arkansas a c General Servi \$0.00 (	The Disabil Medical Correcords and criteria liste position is g cial Security y Determina ervices (PCS <b>Drg. Term:</b> <b>Dunding:</b> <b>MOF:</b> <b>Objective:</b> The Disabil Medical Correcords and criteria liste position is g tt Little Roc ces (TGS) <b>Drg. Term:</b> <b>Funding:</b>	hition oryonautant examples of the feature of the	amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 06/30/2027 100% - [Social amines, reviews s if the evidence deral social sec y state and fede Contractor: Location: 25 05/21/2028	<ul> <li>⁷⁸, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution WILLIAM E HARRISON LITTLE ROCK</li> <li>⁷ Procurement: RFQ Security Administration] Contract Numbers</li> <li>⁷ ial Security Administration (I /s, and evaluates claimant me e meets or equals the medical urity disability regulations. T eral laws and agency/institution BECDAVIS, INC. DBA JAN ARKANSAS North Little Rock</li> </ul>	DDSSA) dical l or mental his on policy. State: AR : 4600056199 <u>New Exp Date</u> DDSSA) dical l or mental his on policy. N-PRO OF State: AR

	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.		ty of Arkansas Community College at Contractor: WHITE RIVER HEALTH SYSTEM	
	Batesvill	Location: Batesville State: A	R
Service	Type: Technical	& General Services (TGS)	
	uthorized:	\$257,718.40 <b>Org. Term:</b> 07/01/2021 06/30/2025 <b>Procurement:</b> RFP	
	fter Review:	\$493,816.18 Funding: Cash - 100%	
	rojected:	\$408,885.59 <b>MOF: Contract Number:</b> RA2116801	
Org/Amt	-	Paid To Date Objective: Contract Objective:	ate
Amd. 4	236,097.78		
Amd. 3	147,260.00	<ul> <li>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 \$56,55840 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.</li> </ul>	5
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	e	