

June 6, 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, the Office of State Procurement is presenting all contracts that it has received for legislative review this month.

In addition, two ratifications requests are being presented for review. First, the Arkansas Insurance Department (AID) is presenting contract 4600056442 for ratification. Due to a miscommunication between the AID and the contractor, the contractor began work prior to ALC approval. Second, Northwest Arkansas Community College (NWACC) is presenting contract SCON0000521 for ratification. NWACC experienced a CyberEvent on July 30, 2024, which caused it to lose access to its network and systems. NWACC contracted with a company to assist with its restoration of the network and systems, and due to the circumstances that work was started prior to ALC approval.

None of the remaining 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:

	Contract			
Agency Name	Number	Contractor Name	Date Issued	RFP Method
University of Central		STEPHENS INSURANCE		
Arkansas	RA2616501	LLC	01/15/2025	Traditional
Arkansas State				
University - Beebe	RA25019	ABM INDUSTRIES INC	03/06/2025	Traditional
		LEARNING SCENARIO		
Arkansas Tech		DBA VECTOR LEARNING		
University	RA25130001	SOLUTIONS	01/06/2025	MAP
University of Arkansas at				
Fort Smith	RA01952507	VERACITY ONSITE LLC	3/21/2025	Traditional

		WESTERN ARKANSAS		
University of Arkansas at		COUNSELING &		
Fort Smith	RA01952508	GUIDANCE	3/25/2025	Traditional
Pulaski Technical				
College	RA25-008R	SILVERTECH	01/24/2025	MAP
Arkansas Department of		SOUTHERN CHRISTIAN		
Human Services	4600056386	HOME INC	01/13/2025	Traditional
		NORTHWEST AR		
Arkansas Department of		CHILDRENS SHELTER		
Human Services	4600056387	INC	01/13/2025	Traditional
Pulaski Technical		COMFORT SYSTEMS		
College	RA25-011	USA (ARKANSAS)	02/13/2025	MAP
Pulaski Technical		FOUR SEASONS		
College	RA25-011-1	SERVICE COMPANY	02/13/2025	MAP
University of Arkansas at		DELOITTE CONSULTING		
Fayetteville	RA1254252	LLP	10/31/2024	MAP
		ATTAIN CONSULTING		
University of Arkansas at		GROUP LLC DBA ATTAIN		
Fayetteville	RA1254254	PARTNERS	10/31/2024	MAP
Arkansas Department of		CENTERS FOR YOUTH		
Human Services	4600056388	AND FAMILIES INC	01/13/2025	Traditional
University of Arkansas at		HURON CONSULTING		
Fayetteville	RA1254253	SERVICES	10/31/2024	MAP
University of Arkansas at		HURON CONSULTING		
Fayetteville	RA1254257	SERVICES	11/06/2024	MAP
Pulaski Technical				
College	RA25-012	CCI OF ARKANSAS, INC.	02/24/2025	MAP
University of Arkansas at	BA 405 4050		44/00/0004	
Fayetteville	RA1254258	MCALLISTER & QUINN	11/06/2024	MAP
Pulaski Technical			00/04/0005	
College	RA25-012-1	FLEMING ELECTRIC	02/24/2025	MAP
University of Arkansas at			44/06/0004	MAP
Fayetteville	RA1254255	HANOVER RESEARCH	11/06/2024	
Lipivoroity of Arkonass at		ATTAIN CONSULTING		
University of Arkansas at Fayetteville	DA1054056	GROUP LLC DBA ATTAIN PARTNERS	11/06/2024	MAP
	RA1254256	FARTINERS	11/00/2024	
Department of Education	4600056307	MINDSET LABS INC	3/10/2025	Traditional
Department of Education	40000000007		3/10/2023	Taullonal
Arkansas Natural		BAYMOND LAMES AND		
	4600056454	RAYMOND JAMES AND	04/16/2025	
Resources Commission	4600056454	ASSOCIATES	04/16/2025	MAP

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

Sincerely,

Jussica Patterson

Jessica Patterson State Procurement Director





Hugh McDonald SECRETARY OF COMMERCE

Alan McClain COMMISSIONER, ARKANSAS INSURANCE DEPARTMENT

June 2, 2025

Arkansas Legislative Council Review Subcommittee Senator Blake Johnson, Co-Chair Representative Frances Cavenaugh, Co-Chair

> RE: Ratification Request Arkansas Insurance Department Robert B. Handfield, DBA: Supply Chain Redesign Expert Witness Services & Testimony

Senator Johnson and Representative Cavenaugh:

The Arkansas Insurance Department (AID) respectfully requests ratification of the above referenced contract.

Due to a miscommunication involving a former AID employee, AID acquired the services of an expert witness, work was performed, and costs were incurred without being approved by ALC. Prior to retaining the expert, AID developed a scope of work and obtained the necessary quote bids for the services. However, the selected expert and contract were not approved through ALC prior to work being performed.

Upon discovery of this error, AID immediately alerted the vendor, and no further work has been performed and will not be performed until after review and approval have been obtained. No payments for the work performed have been processed. The expert is necessary for AID's litigation and enforcement actions related to *Pharm. Rsch. & Manufacturers of Am. v. McClain*, 95 F.4th 1136, 1139 (8th Cir.), cert. denied, 145 S. Ct. 768, 220 L. Ed. 2d 272 (2024). This litigation stems from Pharma challenging the constitutionality of Act 1103 of 2021, Ark. Code Ann. § 23-92-604(c). Act 1103 prohibits manufacturers from limiting covered entities' ability to contract with outside pharmacies. The statute was found constitutional, and AID has retained the expert discussed herein to support its efforts in enforcement actions. AID has also been sued in federal court by AstraZeneca Pharmaceuticals LP regarding Act 1103, and AID plans to use this expert in that litigation.

The Arkansas Insurance Department and the vendor acted in good faith. AID is developing a plan to address these types of deficiencies through a planned communication process and employee training. AID strives to be transparent and compliant in all aspects of the law and will continue those efforts.

We appreciate your consideration in this matter,

Arkansas Insurance Commissioner Department of Commerce

Arkansas Department of Commerce Arkansas Insurance Department 1 Commerce Way, Suite 102 · Little Rock, AR 72202 INSURANCE.ARKANSAS.GOV March 31, 2025

Chairs of the ALC Review Subcommittee 1 Capitol Mail, Fifth Floor Little Rock, AR 72201

Dear ALC Subcommittee Leadership,

NorthWest Arkansas Community College (NWACC) is requesting ratification for Ransomware Phase 1 with AccountabillT (ACPIT Holding Company, LLC).

NWACC had a CyberEvent on July 30, 2024. This event caused us to shut down our network and systems. During this time, all correspondence was done face to face or via phone calls (non NWACC systems and equipment). We connected via phone calls to the AG's office, Arkansas Commissioner of Higher Education, Ken Warden and our cyber insurance carrier. Arkansas Commissioner of Higher Education Warden alerted the Governor's Office of the CyberEvent. NWACC worked with our cyber insurance carrier which activated our policy and started the process to recover the security and stability of the NWACC system(s).

Arkansas Legislative Audit assigned an incident number.

The CyberEvent occurred two weeks before the beginning of the fall semester and two months after the natural disaster tornado hit the campus.

This CyberEvent limited our ability to maintain normal college operations. Due to the lack of technical access, it was challenging if not impossible to conduct normal purchasing processes. With the AG, Higher Ed and the Governor's office aware, naturally we thought the Office of State Procurement had been notified.

Under the guidance of our cyber insurance carrier, NWACC Information Technology (IT) contacted AccountabillT since they currently had secure network access to the IT infrastructure and was approved by our carrier Cyber forensics team. The Phase 1 contract to begin restoring our systems was manually signed by our President Dr. Dennis Rittle. Previously, AccountabillT had been on the TIPS TAPS cooperative contract and are again but were not when the cyber event happened.

AccountabillT currently provides Managed Services for our existing Infrastructure platforms which includes having 24/7 access to our systems. This direct access allowed our IT team to work with AccountabillT engineers and the Cyber forensics team to start the recovery, restoration and remediation process as quickly as possible. Phase 2 was \$44,000 Phase 3 SCON-00000633 was approved by ALC 3-19-2025

This cyber event is an ongoing investigation and has not concluded.

We respectfully submit Phase 1 for ratification.

Respectfully submitted,

NWACC Director of Purchasing and Contracts

Signature: <u>Karen Walls</u> Karen Walls (Apr 25, 2025 10:14 CDT) Email: KWALLS2@NWACC.EDU

Updated - Ratification Letter Contents.pdf

Final Audit Report

2025-04-25

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	Created:	2025-04-25
	By:	Karen Walls (KWALLS2@NWACC.EDU)
	Status:	Signed
	Transaction ID:	CBJCHBCAABAA7iVHbCt3TwMNizO7DM2Yx36Kc5qZZtle
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"Updated - Ratification Letter Contents.pdf" History

- Document created by Karen Walls (KWALLS2@NWACC.EDU) 2025-04-25 - 3:14:29 PM GMT- IP address: 208.90.106.68
- Document emailed to Karen Walls (KWALLS2@NWACC.EDU) for signature 2025-04-25 - 3:14:32 PM GMT
- Document e-signed by Karen Walls (KWALLS2@NWACC.EDU) Signature Date: 2025-04-25 - 3:14:48 PM GMT - Time Source: server- IP address: 208.90.106.68
- Agreement completed.
 2025-04-25 3:14:48 PM GMT

Adobe Acrobat Sign Item D page 6



April 18, 2025

Ms. Karen Walls Northwest Arkansas Community College Information Technology Division Via email: kwalls@nwacc.edu

Re: Approval of Sole Source Procurement Request Vendor: ACPIT Holding Company, LLC (AccountabilIT)

Dear Ms. Walls,

Thank you for your March 27, 2025, correspondence requesting authorization to award a sole source contract to ACPIT Holding Company, LLC (doing business as AccountabilIT). This contract is for cybersecurity services utilized after Northwest Arkansas Community College (NWACC) experienced a cyber event that shut down its network and systems.

The legal standard for sole source procurement provides, "a contract may be awarded for a required or designated commodity or service to a sole or mandatory supplier when the State Procurement Director, ... determines in writing that it is not practicable to use other than the required or designated commodity or service." Ark. Code Ann. § 19-11-232.

In its request, NWACC explains that on July 30, 2024, NWACC experienced a cyber event that crippled its operations. AccountabilIT provided managed services for NWACC's existing infrastructure platforms, including 24/7 access to its systems. This direct access enabled NWACC's Information Technology (IT) team to collaborate effectively with AccountabilIT engineers and the cyber forensics team throughout all phases of recovery. To maintain interoperability and to secure its network during this critical recovery period, continuing engagement with AccountabilIT was necessary.

In reliance on the information provided by NWACC, I find and determine that AccountabilIT was the sole source for the necessary cybersecurity services and that using any other source was impracticable due to NWACC's insurance carrier's directive. Therefore, NWACC's request to enter into an agreement with AccountabilIT for a total projected cost of \$120,000.00 is approved.

Respectfully,

Tussica Patterson

Jessica Patterson State Procurement Director

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

1. Agency: Arkansas State Universi	ty - Beebe		WITSELL, EVANS, RASCO PA	
	· (DCC)	Location:	Little Rock	State: AR
Service Type: Professional Consultant Service				
	Org. Term: 07/01/202		Procurement: RFQ	
Total After Review: \$1,000,000.00	e)%		
Total Projected: \$1,750,000.00	MOF:		Contract Number: RA25	020
Org/Amt: <u>Amount</u> <u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
1,000,000.00	and in compliance with	n state law. Cor	work with applicable codes, standards nply with owners schedule for all entation of new technologies, best	5
2. Agency: Black River Technical C	College	Contractor:	BRACKETT-KRENNERICH & AS PA	SOCIATES
		Location:	Jonesboro	State: AR
Service Type: Professional Consultant Service	ervices (PCS)			
		5 06/30/2029	Procurement: RFQ	
Total After Review: \$300,000.00	8			
Total Projected: \$525,000.00	8		Contract Number: 20250	1A
Org/Amt: <u>Amount</u> Paid To Date				<u>New Exp Date</u>
300,000.00			ces including but not limited to full ssistance in classroom, office, and	
3. Agency: Black River Technical C	College	Contractor:	STEILING ARCHITECTURE PA	
		Location:	Jonesboro	State: AR
Service Type: Professional Consultant Se	ervices (PCS)			
Total Authorized: \$0.00	Org. Term: 07/01/202	5 06/30/2029	Procurement: RFQ	
Total After Review:\$300,000.00	Funding: Cash - 100)%		
Total Projected: \$525,000.00	MOF:		Contract Number: 20250	1B
Org/Amt: <u>Amount</u> Paid To Date	Objective:			<u>New Exp Date</u>
300,000.00	architectural design and	d renovation as	ees including but not limited to full ssistance in classroom, office, and River Technical College or Paragould	
4. Agency: Department of Energy a Division of Environmen		Contractor:	AECOM TECHNICAL SERVICES	INC
		Location:	CHICAGO	State: IL
Service Type: Professional Consultant Se	ervices (PCS)			
Total Authorized: \$4,134,483.00	Org. Term: 08/24/201	9 06/30/2021	Procurement: ABA	
Total After Review: \$5,934,807.34	Funding: Federal - 2	20% - [LUST C	Corr. Action Grant, FED,]; Trust - 80	%
Total Projected: \$2,000,000.00	MOF:		Contract Number: 46000	45076
Org/Amt: <u>Amount</u> Paid To Date	Objective:			<u>New Exp Date</u>

Amd. 5	1,800,324.34	2,347,037.92	Extending the date of the contract for another year and increasing the amount of the contract. Contract for Design Professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation.	06/30/2026
Amd. 4	2,134,483.00	1,252,189.19	Extending the date of the contract for another year and increasing the amount of the contract.	06/30/2025
Amd. 3	0.00	719,238.93	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	344,824.19	The purpose is to extend the contract duration by one year.	06/30/2023
Amd. 1	0.00 2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting. ADEQ requires a consultant to provide design professional services relat to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment at hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	
5. Ag		ent of Energy and of Environmen	•	Status AD
Service Tx	pe: Profession	al Consultant Se	Location: NORTH LITTLE ROCK	State: AR
Total Aut	-		Org. Term: 08/24/2019 06/30/2021 Procurement: ABA	
Total Afte		\$4,389,646.29 1	-	5%
Total Proj		\$2,000,000.00 1		
<u>Org/Amt:</u> Amd. 6	Amount		Objective:	<u>New Exp Date</u>
	83,592.29	2,687,862.31	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.	06/30/2026
Amd. 5	83,592.29 306,054.00		money. This contract is for assessment and services related to	06/30/2026 06/30/2025
Amd. 5 Amd. 4		1,922,819.12	money. This contract is for assessment and services related to underground storage tanks.The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to	
	306,054.00	1,922,819.12 1,450,271.94	money. This contract is for assessment and services related to underground storage tanks. The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.	06/30/2025

Amd. 1	0.00	1	name from	the Southerr	n Company of	year and change the contractor North Little Rock, Inc. to Spate	06/30/2022
2	2,000,000.00		ADEQ requ to suspected certain abo hazard miti assessment engineering	d or confirm ve ground pe gation; inves s, includes d g design, cos	Itant to provi ed releases free troleum stora stigation to de rilling, boring t estimates, m	de design professional services of om underground storage tanks a ge tanks; emergency containme etermine release sources and/or s g, researching records, testing, nanagement of remediation syste am projects and reporting.	nd nt and site
6. Agency		ent of Finance an Services Divisio		stration -	Contractor:	LOCKEBY & ASSOCIATES	INC
					Location:	LITTLE ROCK	State: AR
Service Type:	Professiona	al Consultant Ser	rvices (PCS	5)			
Total Authoriz	zed:	\$0.00 C	Org. Term:	07/01/2025	6 06/30/202	6 Procurement: ABA	
Total After Re	eview:	\$120,000.00 F	unding:	State - 100	%		
Total Projecte	ed:	\$840,000.00 N	10F:			Contract Number: 4	4600056345
Org/Amt:	<u>Amount</u>	Paid To Date	<u>Objective:</u>				<u>New Exp Date</u>
]	Possible pro replacement replacement	ojects could it, exterior w it of mechani	include parki aterproofing ical and electu	r projects not to exceed \$840,00 ng lot pavement and sidewalk re and roofing repairs, repairs, upg rical systems, and upgrade or nbing systems.	epair or
	-						
7. Agency		ent of Parks, Her of Heritage	ritage, and			CRAFTON TULL & ASSOCI	
	Division	of Heritage	-		Contractor: Location:	CRAFTON TULL & ASSOCI	IATES INC State: AR
Service Type:	Division Professiona	of Heritage al Consultant Se	rvices (PCS	5)	Location:	LITTLE ROCK	
Service Type: Total Authoriz	Division Professiona zed:	of Heritage al Consultant Ser \$210,000.00 O	rvices (PCS)rg. Term:	5) 04/01/2023	Location:	LITTLE ROCK 7 Procurement: ABA	
Service Type: Total Authoriz Total After Re	Division Professiona zed: eview:	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F	rvices (PCS Drg. Term: Yunding:	5) 04/01/2023	Location:	LITTLE ROCK 7 Procurement: ABA C FY23, ANCRC FY24]	State: AR
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Service Type: Total Authori: Total After Re Total Projecte Org/Amt: Amd. 3 Amd. 2 Amd. 1 8. Agency	Division Professiona zed: eview: ed: <u>Amount</u> 75,000.00 50,000.00 50,000.00 110,000.00 '/: Departmo Arkansas	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F \$750,000.00 N Paid To Date 149,023.29 1 96,390.20 1 0.00 1 0.00 1	rvices (PCS Drg. Term: Junding: 1OF: Dijective: Increase Se the Maume Increase Se To provide Outdoor Re for the proo fety - Divis	5) 04/01/2023 Other - 100 ervices (\$75, Ile Pinnacles ervices \$50,0 professional ecreation Vis duction of bio ion of	Location: 03/31/202 0% - [ANCRO 000) for Wayn Trail. 00 for Maum planning, de ion Master Pl ddable plans a Contractor:	LITTLE ROCK 7 Procurement: ABA 7 FY23, ANCRC FY24] 7 Contract Number: 4 7 Ginding and Pre-Design Services 9 elle Pinnacles Trail Master Plan 9 elle Pinnacles Trail Master Plan 9 elle Pinnacles Trail Master Plan 9 and engineering services fo 9 an for the Maumelle Pinnacle T 9 and specifications for the project 9 WITSELL EVANS RASCO	State: AR 4600052400 New Exp Date at 03/31/2027 . 03/31/2027 . 03/31/2027 r an rail and t.
Service Type: Total Authori: Total After Re Total Projecte Org/Amt: Amd. 3 Amd. 2 Amd. 1 8. Agency	Division Professiona zed: eview: ed: <u>Amount</u> 75,000.00 50,000.00 10,000.00 110,000.00 y: Departma Arkansas	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F \$750,000.00 N Paid To Date 149,023.29 96,390.20 1 0.00 1 0.00 1 ent of Public Saf State Police	rvices (PCS Drg. Term: 'unding: 10F: Objective: Increase Se the Maume Increase Se Increase Se To provide Outdoor Re for the proo fety - Divis	5) 04/01/2023 Other - 100 ervices (\$75,0 ervices \$50,0 professional ecreation Vis fuction of bio ion of	Location: 03/31/202 (ANCRO 000) for Ways Trail. 00 for Maum 00 for Maum planning, de ion Master Pl ddable plans a Contractor: Location:	LITTLE ROCK 7 Procurement: ABA C FY23, ANCRC FY24] Contract Number: 4 finding and Pre-Design Services elle Pinnacles Trail Master Plan elle Pinnacles Trail Master Plan sign and engineering services fo an for the Maumelle Pinnacle T and specifications for the projec WITSELL EVANS RASCO LITTLE ROCK	State: AR 4600052400 New Exp Date at 03/31/2027 . 03/31/2027 . 03/31/2027 r an rail and t.
Service Type: Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 3 Amd. 2 Amd. 1 8. Agency Service Type:	Division Professiona zed: eview: ed: 75,000.00 50,000.00 50,000.00 110,000.00 y: Departma Arkansas Professiona zed:	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F \$750,000.00 N Paid To Date 149,023.29 F 96,390.20 F 0.00 F 0.00 F consultant Ser	rvices (PCS Drg. Term: Junding: JOF: Dijective: Increase Se the Maume Increase Se To provide Outdoor Re for the proo fety - Divis rvices (PCS Drg. Term:	5) 04/01/2023 Other - 100 ervices (\$75,0 ervices \$50,0 professional ecreation Vis fuction of bio ion of	Location: 03/31/202 (ANCRO 000) for Way Trail. 00 for Maum 00 for Maum planning, de ion Master Pl ddable plans a Contractor: Location: 2 07/21/202	LITTLE ROCK 7 Procurement: ABA C FY23, ANCRC FY24] Contract Number: 4 finding and Pre-Design Services elle Pinnacles Trail Master Plan elle Pinnacles Trail Master Plan sign and engineering services fo an for the Maumelle Pinnacle T and specifications for the projec WITSELL EVANS RASCO LITTLE ROCK	State: AR 4600052400 New Exp Date at 03/31/2027 . 03/31/2027 . 03/31/2027 r an rail and t.
Service Type: Total Authori: Total After Re Total Projecte Org/Amt: Amd. 3 Amd. 2 Amd. 1 8. Agency Service Type: Total Authori: Total After Re	Division Professiona zed: eview: ed: <u>Amount</u> 75,000.00 50,000.00 50,000.00 110,000.00 () () () () () () () () () () () () ()	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F \$750,000.00 N Paid To Date 149,023.29 96,390.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	rvices (PCS Drg. Term: 'unding: 1OF: Objective: Increase Se the Maume Increase Se To provide Outdoor Re for the proof fety - Divis rvices (PCS Drg. Term: 'unding:	5) 04/01/2023 Other - 100 ervices (\$75,0 Ille Pinnacles ervices \$50,0 professional ecreation Vis duction of bio ion of 5) 07/22/2022	Location: 03/31/202 (ANCRO 000) for Way Trail. 00 for Maum 00 for Maum planning, de ion Master Pl ddable plans a Contractor: Location: 2 07/21/202	LITTLE ROCK 7 Procurement: ABA C FY23, ANCRC FY24] Contract Number: 4 finding and Pre-Design Services elle Pinnacles Trail Master Plan elle Pinnacles Trail Master Plan sign and engineering services fo an for the Maumelle Pinnacle T and specifications for the projec WITSELL EVANS RASCO LITTLE ROCK	State: AR 4600052400 New Exp Date 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . State: AR
Service Type: Total Authoriz Total After Ro Total Projecte Org/Amt: Amd. 3 Amd. 2 Amd. 1 8. Agency Service Type: Total Authoriz	Division Professiona zed: eview: ed: <u>Amount</u> 75,000.00 50,000.00 50,000.00 110,000.00 () () () () () () () () () () () () ()	of Heritage al Consultant Ser \$210,000.00 C \$285,000.00 F \$750,000.00 M Paid To Date 149,023.29 96,390.20 f 0.00 f consultant Ser \$218,750.00 C	rvices (PCS Drg. Term: 'unding: IOF: Dijective: Increase Se the Maume Increase Se To provide Outdoor Re for the proo fety - Divis rvices (PCS Drg. Term: 'unding: IOF:	5) 04/01/2023 Other - 100 ervices (\$75,0 Ille Pinnacles ervices \$50,0 professional ecreation Vis duction of bio ion of 5) 07/22/2022	Location: 03/31/202 (ANCRO 000) for Way Trail. 00 for Maum 00 for Maum planning, de ion Master Pl ddable plans a Contractor: Location: 2 07/21/202	LITTLE ROCK 7 Procurement: ABA C FY23, ANCRC FY24] Contract Number: 4 finding and Pre-Design Services elle Pinnacles Trail Master Plan elle Pinnacles Trail Master Plan sign and engineering services fo an for the Maumelle Pinnacle T and specifications for the project WITSELL EVANS RASCO LITTLE ROCK 3 Procurement: ABA	State: AR 4600052400 New Exp Date 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . 03/31/2027 . State: AR

Amd. 3	50,000.00	107,217.49	and add fund construction	ds for on-call A	rchitectura nd repair p	al design servio projects at vario	ract for another year ces for new ous Arkansas State	07/21/2026
Amd. 2	50,000.00	98,630.21	The purpose and add fune		ment is to i	renew the cont	ract for another year	07/21/2025
Amd. 1	118,750.00 50,000.00	33,450.00		CH DESIGN SE CH DESIGN SE				07/21/2024
9. Age	ency: University	y of Arkansas		Co	ntractor:	BERNHARD		
					cation:	Little Rock		State: AR
Service Ty	pe: Professional							
Total Auth			-	07/01/2025 (06/30/2029	Procureme	ent: RFQ	
Total After		\$500,000.00	e	Cash - 100%				
Total Proje	ected: \$	1,000,000.00				Cont	tract Number: RA1	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
	500,000.00		Mgmt with technical da		s. To inclue schematic e	de program rev design, design		
10. Age	ency: University	y of Arkansas		Co	ntractor:	SCM ARCHI	TECTS	
				Lo	cation:	Little Rock		State: AR
Service Ty	pe: Professional	l Consultant S	ervices (PCS))				
Total Auth	norized:	\$0.00	Org. Term:	07/01/2025 0	06/30/2029	Procureme	ent: RFQ	
Total After	r Review:	\$500,000.00	Funding	$C_{-1} = 1000/$				
		\$500,000.00	r unung.	Cash - 100%				
Total Proje		2,000,000.00	0	Cash - 100%		Cont	tract Number: RA	1254268
Total Proje <u>Org/Amt:</u>			MOF:	Casn - 100%		Cont	tract Number: RA	1254268 <u>New Exp Date</u>
	ected: \$	2,000,000.00	MOF: <u>Objective:</u> On-call arch include stud site planning	nitect services to	ata, feasib esign, sche	cilities Mgmt v ility assessmen	vith various projects ts, graphic presentat	<u>New Exp Date</u> . To
Org/Amt:	ected: \$ <u>Amount</u> 500,000.00	2,000,000.00	MOF: <u>Objective:</u> On-call arch include stud site planning	nitect services to lies, technical d g, conceptual do administration,	ata, feasib esign, sche etc.	cilities Mgmt v ility assessmen ematic design,	vith various projects ts, graphic presentat	<u>New Exp Date</u> . To ion,
Org/Amt:	ected: \$ <u>Amount</u> 500,000.00	2,000,000.00	MOF: <u>Objective:</u> On-call arch include stud site planning	nitect services to lies, technical d g, conceptual de administration, Co	ata, feasib esign, sche etc.	cilities Mgmt v ility assessmen ematic design,	vith various projects ts, graphic presentat construction RG DELONY & DA	<u>New Exp Date</u> . To ion,
<u>Org/Amt:</u> 11. Age	ected: \$ <u>Amount</u> 500,000.00	2,000,000.00	MOF: <u>Objective:</u> On-call arch include stud site planning documents/a	nitect services to lies, technical d g, conceptual do administration, Co Loo	ata, feasib esign, sche etc. ntractor:	cilities Mgmt v ility assessmen ematic design, WITTENBEF	vith various projects ts, graphic presentat construction RG DELONY & DA	<u>New Exp Date</u> . To ion, VIDSON INC
<u>Org/Amt:</u> 11. Age	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional	2,000,000.00 <u>Paid To Date</u> y of Arkansas l Consultant S	MOF: <u>Objective:</u> On-call arch include stud site planning documents/a ervices (PCS)	nitect services to lies, technical d g, conceptual do administration, Co Loo	ata, feasib esign, sche etc. ntractor: cation:	cilities Mgmt v ility assessmen ematic design, WITTENBEF North LIttle F	vith various projects ts, graphic presentat construction RG DELONY & DA Rock	<u>New Exp Date</u> . To ion, VIDSON INC
<u>Org/Amt:</u> 11. Age Service Ty Total Auth	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional horized: \$	2,000,000.00 <u>Paid To Date</u> y of Arkansas l Consultant S	MOF: <u>Objective:</u> On-call arch include stud site planning documents/a ervices (PCS) Org. Term:	nitect services to lies, technical d g, conceptual do administration, Con Loo	ata, feasib esign, sche etc. ntractor: cation:	cilities Mgmt v ility assessmen ematic design, WITTENBEF North LIttle F	vith various projects ts, graphic presentat construction RG DELONY & DA Rock	<u>New Exp Date</u> . To ion, VIDSON INC
Org/Amt: 11. Age Service Ty	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional horized: \$ r Review: \$	2,000,000.00 1 Paid To Date y of Arkansas 1 Consultant S 5,140,619.00 0	MOF: <u>Objective:</u> On-call arch include stud site planning documents/a ervices (PCS) Org. Term: Funding:	hitect services to lies, technical d g, conceptual do administration, Con Loo) 05/01/2022 (ata, feasib esign, sche etc. ntractor: cation:	cilities Mgmt w ility assessment ematic design, WITTENBER North LIttle F Procureme	vith various projects ts, graphic presentat construction RG DELONY & DA Rock	<u>New Exp Date</u> . To ion, VIDSON INC State: AR
Org/Amt: 11. Age Service Ty Total Auth Total After	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional horized: \$ r Review: \$	2,000,000.00 2 <u>Paid To Date</u> y of Arkansas 1 Consultant Sc 5,140,619.00 2 5,231,040.00 2 1,116,930.00 2 <u>Paid To Date</u>	MOF: Objective: On-call arch include stud site planning documents/a ervices (PCS) Org. Term: Funding: MOF: Objective: Additional f based on tot establish too	hitect services to lies, technical d g, conceptual do administration, Con Loo) 05/01/2022 (Cash - 100% Sees for the Silic al construction	ata, feasibi esign, sche etc. ntractor: cation: 05/01/2026 con Carbid cost. To ir lean room	cilities Mgmt v ility assessment matic design, WITTENBER North LIttle F Procureme Cont de Fabrication I nelude addition	vith various projects tts, graphic presentat construction RG DELONY & DA Rock ent: RFQ tract Number: RA Laboratory project -	<u>New Exp Date</u> . To ion, VIDSON INC State: AR
Org/Amt: 11. Age Service Ty Total Auth Total After Total Proje Org/Amt: Amd. 6	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional norized: \$ r Review: \$ ected: \$ <u>Amount</u>	2,000,000.00] <u>Paid To Date</u> y of Arkansas l Consultant Se 5,140,619.00] 5,231,040.00] 1,116,930.00] <u>Paid To Date</u> 4,854,967.29	MOF: Objective: On-call arch include stud site planning documents/a ervices (PCS) Org. Term: Funding: MOF: Objective: Additional f based on tot establish too systems to v Increase bas construction	hitect services to lies, technical d g, conceptual de administration, Con Loc) 05/01/2022 (Cash - 100% Cees for the Silic al construction bling layouts, cl vork efficiently.	ata, feasib esign, sche etc. ntractor: cation: 05/01/2026 con Carbid cost. To ir lean room to cover fi tool instal	cilities Mgmt v ility assessment ematic design, WITTENBER North LIttle F Procuremo Cont le Fabrication Include addition basis of design	vith various projects tts, graphic presentat construction RG DELONY & DA Rock ent: RFQ tract Number: RA Laboratory project - al services to	New Exp Date . To ion, VIDSON INC State: AR 1224144 New Exp Date 05/01/2026
Org/Amt: 11. Age Service Ty Total Auth Total After Total Proje Org/Amt:	ected: \$ <u>Amount</u> 500,000.00 ency: University pe: Professional horized: \$ r Review: \$ ected: \$ <u>Amount</u> 90,421.00	2,000,000.00 1 <u>Paid To Date</u> y of Arkansas 1 Consultant S 5,140,619.00 1 5,231,040.00 1 1,116,930.00 1 <u>Paid To Date</u> 4,854,967.29 3,975,622.18	MOF: Objective: On-call arch include stud site planning documents/a ervices (PCS) Org. Term: Funding: MOF: Objective: Additional f based on tot establish too systems to v Increase bas construction Carbide Fab	hitect services to ies, technical d g, conceptual da administration, Con Loc) 05/01/2022 (Cash - 100% Sees for the Silic al construction oling layouts, cl vork efficiently. Sic architect fee a cost including prication Lab pr	ata, feasib esign, sche etc. ntractor: cation: 05/01/2026 con Carbid cost. To ir lean room to cover ff tool instal oject. ral fees bas	cilities Mgmt v ility assessment matic design, WITTENBER North LIttle F O Procuremo Cont le Fabrication I aclude addition basis of design ull architectura lation package	vith various projects ts, graphic presentat construction RG DELONY & DA Rock ent: RFQ tract Number: RA Laboratory project - al services to for mechanical	New Exp Date . To ion, VIDSON INC State: AR 1224144 New Exp Date 05/01/2026

Amd. 3	474,037.00		basic fee to cover full architectural fees based on on cost for the Silicon Carbide Fabrication Lab.	05/01/2026
Amd. 2	1,100,464.00	1,875,918.86 Increase architect based on current of	basic fee for Silicon Carbide Fabrication Lab projectors construction cost.	ct 05/01/2026
Amd. 1	1,581,386.00 1,116,930.00	estimate for full b Architectural and Engineering Rese	for basic architect fee based on current construction uild out of Silicon Carbide Fabrication Lab project. engineering design services for Enabling Project at arch Center for Multi-Use Silicon Carbide Semi-Co and Fabrication Lab.	
12. Ag	ency: Universit	ty of Arkansas at Fort Smith	Contractor: CRAFTON TULL & ASSOCI	ATES INC.
			Location: Rogers	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)		
Total Aut	norized:	\$0.00 Org. Term: 07/01	/2025 06/29/2029 Procurement: RFQ	
Total Afte		\$220,000.00 Funding: Cash	- 100%	
Total Proj	ected:	\$220,000.00 MOF:	Contract Number: F	RA01952504
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
	220,000.00	Crafton Tull & As	ssociates will be providing on-call engineering servi	ces.
13. Ag	ency: Universit	ty of Arkansas at Fort Smith	Contractor: HALFF ASSOCIATES Location: Richardson	State: TX
Service Ty	pe: Professiona	al Consultant Services (PCS)		
Total Autl	norized:	\$0.00 Org. Term: 07/01	/2025 06/29/2029 Procurement: RFQ	
Total Afte	r Review:	\$220,000.00 Funding: Cash	- 100%	
Total Proj	ected:	\$220,000.00 MOF:	Contract Number: F	RA01952505
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
	220,000.00	include mechanica	vill perform on call as needed for the campus. These al, electrical, plumbing and structural engineering so lve the planning, designing and managing of system	ervices,
14. Ag	encv: Universit	ty of Arkansas at Fort Smith	Contractor: HP ENGINEERING INC.	
8	· J · · · · ·		Location: Rogers	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)	÷	
Total Autl			/2025 06/29/2029 Procurement: RFQ	
Total Afte		0	- 100%	
Total Proj	ected:	\$220,000.00 MOF:	Contract Number: F	RA01952506
Org/Amt:	Amount	Paid To Date Objective:		<u>New Exp Date</u>
	220,000.00	HP Engineering In	nc will provide as needed on-call engineering servic	ees.

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

1. Age	ncy: Arkansas	State University	Contractor:	UAMS EBRX	
			Location:	Little Rock	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS))		
Total Auth	orized:	\$316,197.30 Org. Term:	01/01/2019 06/30/2019	Procurement: IGV	
Total After	· Review:	\$366,197.30 Funding:	Cash - 100%		
Total Proje	ected:	\$434,553.00 MOF:		Contract Number: RA0	1251900
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 5	50,000.00	projected co 06/30/2026.	ost to \$366,197.30 and to It is also for UAMS EBF	add \$50,000.00 to bring the total extend the expiration date to Rx to continue services providing kansas State University System.	06/30/2026
Amd. 4	115,156.80		e of this amendment is to a \$115,156.80.	increase the Total Projected Dollar	06/30/2025
Amd. 3	0.00	40,320.00 The purpose 6/30/2025.	of this amendment is to	extend the expiration date to	06/30/2025
Amd. 2	0.00	40,320.00 To extend th	ne date of the contract.		06/30/2023
Amd. 1	170,000.00 31,040.50	EBRx will p		d the date cal and operation assistance to supp ersity University''''s prescription drug	
2. Age		ent of Commerce - Arkansas ation Services	G Contractor:	GUY FENTER EDUCATION SEI COOPERATIVE	RVICE
			Location:	BRANCH	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)		
Total Auth	orized:	\$471,023.43 Org. Term:	08/02/2021 06/30/2022	2 Procurement: IGV	
Total After	· Review:	\$673,452.93 Funding:	Federal - 78% - [Vocatio	onal Rehabilitation]; State - 21%	
Total Proje	ected:	\$934,567.20 MOF:		Contract Number: 4600	049146
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 202,429.50		ment is to extend the cont unctions and add \$202,42	ract with Guy Fenter for Human 9.50 for FY2026.	<u>New Exp Date</u> 06/30/2026
Amd. 3	0.00	192,281.34 To extend th	ne contract through 6/30/2	25	06/30/2025
Amd. 2	201,501.83	professions provide crec students wit	and one specializing in bu lit classes and pre-employ h disabilities. These teach	nical education teachers in medical usiness focused on logistics to yment transition services to hers will be the primary instructors ransportation and Distribution.	06/30/2024

Amd. 1	136,012.00 133,509.60	profession provide cr students w for Certifi Employ tv profession credit clas disabilities	s and one special edit classes and p rith disabilities. T ed Nursing Assist vo licensed career s and one special ses and pre-emplo s. These teachers	izing in bu pre-employ these teach ting and Tr r and techn izing in bu oyment tra will be the	tical education teachers in medic spiness focused on logistics to ment transition services to ers will be the primary instructor ransportation and Distribution. tical education teachers in medic usiness focused on logistics to pro- nsition services to students with primary instructors for Certified and Distribution.	rs al ovide
3. Age	ency: Departme	ent of Education	Cor	ntractor:	STATE OF KANSAS	
			Loc	cation:	LAWRENCE	State: KS
Service Ty	pe: Technical &	& General Services (TGS)				
Total Auth	orized:	\$0.00 Org. Term	: 07/01/2025 0	06/30/2029	Procurement: IGV	
Total After	r Review:	\$5,754,317.00 Funding:	State - 100%			
Total Proje	ected: \$1	10,370,477.00 MOF:			Contract Number: 46	500056369
Org/Amt:	<u>Amount</u>	Paid To Date Objective:				<u>New Exp Date</u>
	5,754,317.00	assessmen provide ps	t to students in gr ychometric analy nanuals, and prov	rades 3 - 12 vsis and tec	Dynamic Learning Maps (DLM) 2, score/report the DLM assessm chnical reporting, provide trainin her support to the Arkansas Depa	ents, g
4. Age	ency: Departme	ent of Health	Cor	ntractor:	UNIVERSITY OF ARKANSA	S FOR MEDICAL
			Loc	cation:	LITTLE ROCK	State: AR
Service Ty	pe: Technical &	& General Services (TGS)				
Total Auth	orized:	\$125,796.72 Org. Term	: 07/01/2022 0	06/30/2023	Procurement: IGV	
Total After	r Review:	\$162,359.28 Funding:	Federal - 100%	6 - [Paul C	overdell National Acute]	
Total Proje	ected:	\$60,000.00 MOF:			Contract Number: 46	500050845
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 36,562.56	funding to Departmen requireme	continue to prov nt of Health Strok	ide program ce/STEMI rs for Disea	/30/2024 and add \$36,562.56 in m evaluation support for the Section to meet Arkansas" grant ase Control and Prevention (CDC Program.	
Amd. 3	36,562.56	funding to Departmen requireme	continue to provint of Health Strok	ide program ce/STEMI rs for Disea	/30/2024 and add \$29,617.08 in m evaluation support for the Section to meet Arkansas' grante ase Control and Prevention (CDC Program.	
Amd. 2	0.00	funding to Departmen requireme	continue to provint of Health Strok	ide program ce/STEMI rs for Disea	/30/2024 and add \$29,617.08 in m evaluation support for the Section to meet Arkansas' grante ase Control and Prevention (CDC Program.	

Amd. 1	29,617.0 59,617.0		funding to Departmen requiremen Paul Cover Amend to e funding to Departmen requiremen	continue to p t of Health St ts for the Cer dell National extend the en- continue to p t of Health St ts for the Cer	rovide progra troke/STEMI nters for Dise Acute Stroke ding date to 6 rovide progra troke/STEMI	5/30/2024 and add \$29,617.08 in am evaluation support for the Section to meet Arkansas' grantee ase Control and Prevention (CDC)	06/30/2024 Paul
5. Agency	y: Departi	nent of Health			Contractor:	UNIVERSITY OF ARKANSAS-N SCIENCES	MEDICAL
]	Location:	LITTLE ROCK	State: AR
Service Type:	Professio	nal Consultant S	ervices (PCS	5)			
Total Authori	zed:	\$2,449,703.00	Org. Term:			B Procurement: IGV	
Total After R	eview:	\$3,187,835.00	Funding:	FamilyPlan	ning Services	Office of Assistant Secretary for H s/DHHS, HRSA Maternal and Child Other - 26% - [State Medicaid Reim	l Health
Total Projecte	ed:	\$5,990,502.00	MOF:		1	Contract Number: 4600	-
Org/Amt:	Amoun	t Paid To Date	Objective:				New Exp Date
Amd. 3	738,132.0	0 1,726,642.64	in funding	to continue to	o facilitate the	06/30/2026 and to add \$738,132.00 e delivery of comprehensive and y-income women throughout	06/30/2026
Amd. 2	738,132.0	0 1,072,615.63	in funding	to continue to	o facilitate the	06/30/2025 and to add \$738,132.00 e delivery of comprehensive and y-income women throughout	06/30/2025
Amd. 1	855,785.0	0 467,600.01	to continue	to facilitate t	the delivery o	06/30/2024 and to add \$855,786.00 of comprehensive and risk ome women throughout Arkansas.	06/30/2024
	855,786.0	0	To facilitate care to low OB/GYN p Service Lin the Arkansa direction of	e the delivery -income won ohysician for the Clinic in L as Departmen f Family Heal	of comprehe nen throughou coverage at th ittle Rock. T at of Health's	ensive and risk appropriate maternit ut Arkansas by providing a qualified he UAMS Women and Infant Health the physician will provide assistance Family Branch Chief through medi including supervision of Advanced	i n e to cal
6. Agency	y: Departi	nent of Health			Contractor:	UNIVERSITY OF ARKANSAS-N SCIENCES	MEDICAL
]	Location:	LITTLE ROCK	State: AR
Service Type:	Professio	nal Consultant S	ervices (PCS	5)			
Total Authori	zed:	\$600,000.00	Org. Term:	07/01/2022	06/30/2023	B Procurement: IGV	
Total After R	eview:	\$800,000.00	Funding:	State - 100%	%		
Total Projecte	ed:	\$1,400,000.00	MOF:			Contract Number: 4600	0050941
<u>Org/Amt:</u> Amd. 3	<u>Amoun</u> 200,000.0		Amend to e in compens efforts to ir	ation and \$11 nprove the he cy research, p	1,738.87 in re ealth of Arkar	06/30/2026 and to add \$188,261.13 eimbursable expense to continue asans through evidence-based lopment, and public issue	<u>New Exp Date</u> 06/30/2026

Amd. 2	200,000.00	in funding to con through evidence	tinue efforts to improve	30/2025 and to add \$200,000.00 e the health of Arkansans search, program development,	06/30/2025
Amd. 1	200,000.00	efforts to improve	d \$10,993.98 in Reimb e the health of Arkansar earch, program develops	ursable Expense to continue ns through evidence-based	06/30/2024
	200,000.00	research, program collaboratively w	n development, and pub orking with ADH to ide statewide Healthy Acti	ugh evidence-based health policy blic issue advocacy by entify health policy solutions, ive Arkansas plan, that will benef	
7. Age	ncy: Departme	ent of Health		NIVERSITY OF ARKANSAS-M CIENCES	IEDICAL
			Location: Ll	ITTLE ROCK	State: AR
Service Typ	pe: Professiona	al Consultant Services (PCS)			
Total Auth	orized:	\$167,000.00 Org. Term: 07/0	1/2021 06/30/2022	Procurement: IGV	
Total After	· Review:	\$185,750.00 Funding:			
Total Proje	ected:	\$250,250.00 MOF :		Contract Number: 4600	048555
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4	18,750.00	129,474.11 PHYSICIAN CO	NSULTANT TO ADH	TRAUMA SECTION	06/30/2025
Amd. 3	43,750.00	108,980.66 PHYSICIAN CO	NSULTANT TO ADH	I TRAUMA SECTION	06/30/2025
Amd. 2	43,750.00	69,010.68 PHYSICIAN CO	NSULTANT TO ADH	I TRAUMA SECTION	06/30/2024
Amd. 1	43,750.00 35,750.00	21,621.82 PHYSICIAN CO PHYSICIAN CO		I TRAUMA SECTION I TRAUMA SECTION	06/30/2023
8. Age	ncy: Departm	ent of Human Services		NIVERSITY OF ARKANSAS A OCK	T LITTLE
Div/	Prog: Division Health S	of Aging, Adults, and Behavioral ervices	Location: Ll	ITTLE ROCK	State: AR
Service Typ	pe: Professiona	al Consultant Services (PCS)			
Total Auth	orized:	\$480,309.00 Org. Term: 10/0	1/2022 09/30/2023	Procurement: IGV	
Total After	· Review:	\$480,309.00 Funding: Fede	eral - 100% - [Substance	e Abuse Prevention & Treatment]
Total Proje	ected:	\$1,120,721.00 MOF:		Contract Number: 4600	051558
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4	0.00	trainings across t Mid-South Sumn conference focus	he state of Arkansas. C her School Conference,	vioral health through utilization	09/30/2025
Amd. 3	0.00	trainings across t Mid-South Sumn conference focus	he state of Arkansas. C her School Conference,	vioral health through utilization	09/30/2025

Amd. 2	160,103.00	299,290.52	service to provide ev Arkansas. Contractor Conference, which is	idenced-based tr will also provid a three-day con	evise Scope of Work to continue rainings across the state of le the Mid-South Summer School ference focusing on integrating and local presenters on evidenced-	09/30/2025
Amd. 1	160,103.00 160,103.00	129,993.36	continue providing ev Arkansas.	videnced-based	late the Performance Indicators to trainings across the state of UBSTANCE ABUSE TRAINING &	09/30/2024 &
9. Agen	ey: Departmen	nt of Human S		Contractor:	UNIVERSITY OF ARKANSAS-N SCIENCES	MEDICAL
Div/P	rog: Division o Health Ser		ts, and Behavioral	Location:	LITTLE ROCK	State: AR
Service Type	: Professional	Consultant S	ervices (PCS)			
Total Author	rized: \$1	1,350,000.00	Org. Term: 07/01/20	022 06/30/2023	B Procurement: IGV	
Total After I	Review: \$1	1,800,000.00	Funding: State - 8	3%; Other - 16%	6 - [Medicare Medicaid and Patients	s Collections]
Total Projec	ted: \$3	3,150,000.00	MOF:		Contract Number: 4600	0050804
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
Amd. 3	450,000.00	1,001,680.55		ervices beyond	continue providing all emergency, the scope of the Arkansas State State Hospital.	06/30/2026
Amd. 2	450,000.00	535,253.11		ervices beyond	continue providing all emergency, the scope of the Arkansas State State Hospital.	06/30/2025
Amd. 1	450,000.00	158,801.48	all emergency, medic	al, or surgical se	ding amount to continue providing ervices beyond the scope of the of the Arkansas State Hospital.	06/30/2024
	450,000.00		EMERGENCY, MEI PATIENTS	DICAL, OR SUI	RGICAL SERVICES FOR ASH	
10. Agene	ey: Departmen	nt of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS-N SCIENCES	MEDICAL
Div/P	rog: Division o Health Sei		ts, and Behavioral	Location:	LITTLE ROCK	State: AR
Service Type	: Professional	Consultant S	ervices (PCS)			
Total Author	ized: \$30	0,058,144.00	Org. Term: 07/01/20	022 06/30/2023	Procurement: IGV	
Total After I	Review: \$40	0,334,712.46	Funding: State - 8	1%; Other - 19%	6 - [ASH Clinical Education Service	es]
Total Projec	ted: \$60	6,353,483.00	MOF:		Contract Number: 4600	0050803
<u>Org/Amt:</u>	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
			Amend to extend, add	e to provide clin	e Total Projected Cost and revise nical education services for the	06/30/2026
Amd. 5	400,037.00	16,845,634.31			mance Indicators and revise Scope nding for Respiratory Therapist to	06/30/2025
Amd. 4	0.00	15,474,003.50	Amend to revised Bu services for the Arkan		to provide clinical education tal.	06/30/2025

Amd. 3	10,089,519.00	14,021,072.78		ng to continue to provi	e Indicators, revise Scope of Work de clinical education services for	, 06/30/2025
Amd. 2	610,450.00	8,495,718.64		funds to continue to p as State Hospital.	rovide clinical education services	
Amd. 1	9,479,069.00 9,479,069.00		clinical educat	ion services for the Ar	nding amount to continue to provide kansas State Hospital. on services for the Arkansas State	e 06/30/2024
11. Ag	gency: Departn	nent of Human S	Services	Contractor:	UNIVERSITY OF ARKANSAS FAYETTEVILLE	AT
	v/ Prog: Divisior ype: Profession		-	s Location:	FAYETTEVILLE	State: AR
Total Aut	-			7/01/2022 06/30/202	3 Procurement: IGV	
			0			
		513,642,795.00	6	ederal - 100% - [Title]	-	
Total Pro	jected: \$	23,532,796.00	MOF:		Contract Number: 460	00050516
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 3,432,455.00		Amend to exte	ontinue management o	te budget and revise Performance of the Arkansas Partnership for	<u>New Exp Date</u> 06/30/2026
Amd. 2	3,432,456.00	4,920,987.00			revised Performance Indicators to as Partnership for Public Child	06/30/2025
Amd. 1	3,416,056.00 3,361,828.00		continue mana Welfare.	gement of the Arkansa	revised Performance Indicators to as Partnership for Public Child ment of the Arkansas Partnership fo	06/30/2024
			Public Child V			
12. Ag	gency: Departm	nent of Human S	ervices	Contractor:	UNIVERSITY OF ARKANSAS ROCK	ALLITTLE
	v/ Prog: Divisior ype: Profession		-	s Location:	LITTLE ROCK	State: AR
Total Aut	horized:	\$6,868,088.00	Org. Term: 0'	7/01/2021 06/30/202	2 Procurement: IGV	
	er Review:	\$9,005,088.00	Funding: Fo		r Care Title IV-E 93.658, Social Se	ervices Block
Total Pro	jected: \$	510,969,154.00	MOF:		Contract Number: 460	00048566
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 4	2,137,000.00		Amend to exte	end and add funding to	continue Parenting Education.	06/30/2026
Amd. 3	2,167,022.00	3,986,350.00		funding for FY24 and 725 to continue Parent	to amend to extend and add ing Education.	06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to exter Services.	end, add funding to cor	ntinue Parenting Education	06/30/2024
Amd. 1	1,567,022.00		continue Parer	nting Education Servic		06/30/2023
	1,567,022.00	I	Establish a nev Statewide	w contract for Parentin	ng Education Services.Service Area	:

13. Age	ncy: Departr	nent of Human Service	3	Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	S-MEDICAL
Div	Prog: Divisio	n of Children & Famil	Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant Service	(PCS)			
Fotal Auth	orized:	\$2,512,259.00 Org.	erm: 11/01/2019	06/30/2020) Procurement: IGV	
Fotal After	· Review:	\$3,000,326.00 Fundi		0% - [Prevent ; State - 39%	tion Services Grant Program 93.4	72; Foster Care
Fotal Proje	ected:	\$1,750,000.00 MOF			Contract Number: 46	500045495
Org/Amt:	Amount					<u>New Exp Date</u>
Amd. 7	488,067.00	conti			ncrease Total Project Cost to nily first services and prevention	06/30/2026
Amd. 6	43,509.00	indic			of work and revise Performance luation of family first services and	06/30/2025 d
Amd. 5	443,750.00		and evaluation of		pdate Scope of Work to continue services and prevention act	06/30/2025
Amd. 4	443,750.00		d to extend and ac first services and		continue design and evaluation of ct services.	f 06/30/2024
Amd. 3	443,750.00		d to extend and ac first services and		continue design and evaluation of ct services.	f 06/30/2023
Amd. 2	443,750.00		d to extend and ac first services and		continue design and evaluation of ct services.	f 06/30/2022
Amd. 1	443,750.00	upda progr being	Performance Ind ms that will be lis	icators to con sted in the Sta ices under the	crease Total Projected Cost and atinue Design and evaluation of al ate"s 5 year prevention plan as e Family First Services and	06/30/2021 1
	250,000.00) Designment	n and evaluate all	programs tha g IV-E eligibl	t will be listed in the State""s 5 ye e services under the Family First).	ear
14. Age	ncy: Departr	nent of Human Service	3	Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	S-MEDICAL
Div	Prog: Divisio	n of Medical Services		Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant Service	(PCS)			
Fotal Auth	orized:	\$752,118.00 Org. 7	erm: 07/01/2022	06/30/2023	B Procurement: IGV	
Fotal After	· Review:	\$1,162,329.00 Fundi	g: Federal - 7: State - 25%	-	l Assistance Program (MAP) / Mo	edicaid Admin];
Fotal Proje	ected:	\$1,065,281.00 MOF			Contract Number: 46	500050743
Org/Amt:	Amount					<u>New Exp Date</u>
Amd. 3	410,211.00	conti regar	ue providing the I	Division of M	pdate Total Projected Cost to ledical Services with physicians elopment and integrated advocacy	06/30/2026

Amd. 2	427,000.00	281,884.26 Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2025
Amd. 1	172,935.00	63,409.60 Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2024
	152,183.00	PHYSICIAN PROGRAM DEVELOPMENT	

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

1. Agency: An	rkansas State Univers	ity - Beebe	Contractor: Location:	ABM INDUSTRIES INC Southaven	State: MS
Service Type: Tech	nnical & General Serv	vices (TGS)	Location.	Southeven	54444 1015
Total Authorized:		Org. Term: 07/01/20	025 06/30/2029	Procurement: RFP	
Total After Review:		8		/ Trocurement, ICT	
Total Projected:	\$947,927.56	0	0070	Contract Number: F	2 4 2 5 0 1 9
	mount Paid To Date				New Exp Date
<u></u>	<u> </u>	<u></u>			<u>nen Enpoure</u>
517,5	558.88	custodial services at -site management pe	the Heber Spring rsonnel. All clear	me contractor responsibility for gs and Latimer Campuses. To pr ning supplies and consumable pr be provided 5 nights a week wit	ovide on roducts
2. Agency: An	rkansas Tech Univers	ity	Contractor:	LEARNING SCENARIO DBA LEARNING SOLUTIONS	A VECTOR
			Location:	Tampa	State: FL
Service Type: Tech	nnical & General Serv	vices (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2	025 06/30/2029	Procurement: RFP	
Total After Review:	\$267,000.00	Funding: Cash - 1	00%		
Total Projected:	\$469,500.00	MOF:		Contract Number: F	RA25130001
Org/Amt: A	<u>mount</u> <u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
267,0	000.00	platform to allow for Title IV, mandated re federal, state, and un	training, testing porting, alcohol iversity guidelin	ng portal curriculum and learnin , and certification tracking for re awareness and other subject ma es. Performance will be monitor epresentative and university staf	equired tter per red via
	epartment of Agricult esources Commission	ure - Arkansas Natura	Contractor:	RAYMOND JAMES AND AS	SSOCIATES
			Location:	SAINT PETERSBURG	State: FL
Service Type: Prof	essional Consultant S	ervices (PCS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2	025 06/30/2028	8 Procurement: RFP	
Total After Review:	\$70,000.00	Funding: Cash - 1	00%		
Total Projected:	\$490,000.00	MOF:		Contract Number: 4	1600056454
Org/Amt: A	mount <u>Paid To Date</u>	Objective:			<u>New Exp Date</u>
70,0	000.00	Obligation (G.O.) B	ond Program and	ancial management of the Gener d advising services for the AR W nt Facilites of the GO Bond Pro	Vater,

	Rehabil	itation Services	ce - Arkansa			SHI INTERNATIONAL CORF	
.	T 1 1 1	0.0 10	· (TCC)]	Location:	SOMERSET	State: NJ
••		& General Serv	· /	07/01/2022	0(20/202	1 D	
Fotal Auth			0			4 Procurement: CC B PAY PURCHASING SERVICE	E U126Al State
Fotal After	· Keview:	\$2,570,620.40	Funding:	1%	570 - [Kenai	D FAI FURCHASING SERVICE	2 - H120AJ, State
Fotal Proje	ected:	\$2,299,420.89	MOF:			Contract Number: 46	600052836
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 4	305,512.57	2,030,805.24				2026 and add additional funding ket Tracker and a QA Tool.	06/30/2026
Amd. 3	246,849.04	1,748,208.09	To add add	litional fundir	ng for the Aw	are Annual Upgrade	06/30/2025
Amd. 2	0.00) 1,589,676.87	Addendum Addendum agreement conditions under the c agreement.	1 was inadve 1 supplemen between Allia for use of the ontract and to	ertently not a ts the agency ance and ARS Aware softwo clarify that I makes no so	dd Addendum 1 to contract. ttached to Amendment 1. contract with a licensing S to provide the terms and rare provided by Alliance to ARS SHI is not a party to that ubstantial change to the	06/30/2025
amd. 1	213,522.52	2 698,598.80	to the initia Case Mana Support for	l contract for gement Syste DIS to Hose . An extensio	ARS to obta em (CMS). 1 the Case Ma	chnical services that are necessar in and effectively utilize a new . AR DIS Hosting Training magement System (CMS) of the new CMS AWARE from	y 06/30/2024
	1 004 726 25	,	CACEMA				
	1,804,736.27			NAGEMENT	T SYSTEM F	FOR ARS	
5. Age	ncy: Departn	nent of Commer		NAGEMENT		FOR ARS	
5. Age	ncy: Departn			NAGEMENT			State: RI
8	ncy: Departn Workfor	nent of Commer	ce - Division	NAGEMENT	Contractor:	INNOVATIVE POLICY LAB	State: RI
Service Ty	ncy: Departn Workfor pe: Technical	nent of Commer rce Services & General Serv	ce - Division	NAGEMENT n of	Contractor: Location:	INNOVATIVE POLICY LAB	State: RI
Service Tyj Fotal Auth	ncy: Departn Workfor pe: Technical orized:	nent of Commer rce Services & General Serv	ce - Division ices (TGS) Org. Term:	NAGEMENT n of	Contractor: Location: 03/17/202:	INNOVATIVE POLICY LAB PROVIDENCE	State: RI
Service Tyj Fotal Auth Fotal After	ncy: Departn Workfor pe: Technical orized: • Review:	nent of Commer rce Services & General Serv \$1,793,200.00	ce - Division ices (TGS) Org. Term: Funding:	NAGEMENT n of	Contractor: Location: 03/17/202:	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP	
8	ncy: Departn Workfor pe: Technical orized: • Review:	nent of Commer rce Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 <u>Paid To Date</u>	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir	NAGEMENT n of 03/18/2024 Federal - 27 dment is to ex 67,680.00 to	Contractor: Location: 03/17/202: 2% - [UI RES tend the curr the contract. h existing L4	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP SEA]; State - 72%	500054182 <u>New Exp Date</u> 06/30/2026
Service Tyj Fotal Auth Fotal After Fotal Proje <u>Org/Amt:</u>	ncy: Departn Workfor pe: Technical orized: r Review: ected: <u>Amount</u>	nent of Commer rce Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 Paid To Date 1,793,200.00 1,793,200.00	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC	NAGEMENT n of 03/18/2024 Federal - 27 Iment is to ex 67,680.00 to itegration with ATION HUB	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP SEA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need f	500054182 <u>New Exp Date</u> 06/30/2026
Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2	ncy: Departm Workfor pe: Technical orized: r Review: ected: <u>Amount</u> 667,680.00 315,000.00 1,478,200.00	nent of Commer rce Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 Paid To Date 1,793,200.00 1,108,650.00 nent of Commer	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTII	NAGEMENT n of 03/18/2024 Federal - 27 Iment is to ex 67,680.00 to itegration with ATION HUB pe/monies an FICATION H	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the [UB	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP 32EA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for AUNCH platform. UI	500054182 <u>New Exp Data</u> 06/30/2026 or
Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age	ncy: Departm Workfor pe: Technical orized: r Review: ected: <u>Amount</u> 667,680.00 1,478,200.00 1,478,200.00 ncy: Departm Departm	ment of Commer rce Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 \$1,478,200.00 1,793,200.00 1,793,200.00 1,793,200.00 1,793,200.00 ment of Commer nent	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTII ce - State In	NAGEMENT n of 03/18/2024 Federal - 27 Iment is to ex 67,680.00 to itegration with ATION HUB pe/monies an FICATION H surance	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the [UB	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP SEA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for NUNCH platform. UI date through 6/30/25	500054182 <u>New Exp Data</u> 06/30/2026 or
Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age	ncy: Departm Workfor pe: Technical orized: r Review: ected: <u>Amount</u> 667,680.00 1,478,200.00 1,478,200.00 ncy: Departm Departm	nent of Commer rce Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 Paid To Date 1,793,200.00 1,108,650.00 nent of Commer	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTII ce - State In	NAGEMENT n of 03/18/2024 Federal - 27 Iment is to ex 67,680.00 to itegration with ATION HUB pe/monies an FICATION H surance	Contractor: Location: 03/17/202: 2% - [UI RES tend the curr the contract. h existing L/ d extend the [UB Contractor:	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP 5 EA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for AUNCH platform. UI date through 6/30/25 ROBERT B HANDFIELD	500054182 <u>New Exp Date</u> 06/30/2026 or 06/30/2025
Service Ty Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age Service Ty	ncy: Departm Workfor pe: Technical orized: Review: ected: <u>Amount</u> 667,680.00 1,478,200.00 ncy: Departm Departm	ment of Commer cc Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 \$1,478,200.00 \$1,478,200.00 \$1,793,200.00 \$1,478,200.00 \$1,478,200.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTII ce - State In	NAGEMENT n of 03/18/2024 Federal - 27 dment is to ex 67,680.00 to ntegration with ATION HUB pe/monies and FICATION H surance	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the [UB Contractor: Location:	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP 5 EA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for AUNCH platform. UI date through 6/30/25 ROBERT B HANDFIELD	500054182 <u>New Exp Dat</u> 06/30/2026 or 06/30/2025
Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age Service Tyj Fotal Auth	ncy: Departm Workfor pe: Technical orized: • Review: ected: <u>Amount</u> 667,680.00 1,478,200.00 1,478,200.00 ncy: Departm Departm Departm	ment of Commer cc Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 \$1,478,200.00 \$1,478,200.00 \$1,793,200.00 \$1,478,200.00 \$1,478,200.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTIFIC ce - State In ervices (PC: Org. Term:	NAGEMENT n of 03/18/2024 Federal - 27 dment is to ex 67,680.00 to ntegration with ATION HUB pe/monies and FICATION H surance	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the UB Contractor: Location: 02/28/2020	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP 3EA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for AUNCH platform. UI date through 6/30/25 ROBERT B HANDFIELD CHAPEL HILL	500054182 <u>New Exp Date</u> 06/30/2026 or 06/30/2025
Service Tyj Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 2 Amd. 1 6. Age	ncy: Departm Workfor pe: Technical orized: • Review: ected: <u>Amount</u> 667,680.00 1,478,200.00 ncy: Departm Departm pe: Profession orized: • Review:	ment of Commer cc Services & General Serv \$1,793,200.00 \$2,460,880.00 \$1,478,200.00 \$1,478,200.00 \$1,478,200.00 \$1,793,200.00 \$1,478,200.00 \$1,478,200.00 \$1,478,200.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$1,108,650.00 \$2,100,00 \$1,108,650.00 \$2,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00 \$3,100,00	ce - Division ices (TGS) Org. Term: Funding: MOF: Objective: This amend and add \$6 seamless ir CERTIFIC To add sco UI CERTII ce - State In ervices (PC) Org. Term: Funding:	NAGEMENT n of 03/18/2024 Federal - 27 dment is to ex 67,680.00 to ttegration with ATION HUB pe/monies an FICATION H surance 0 S) 03/01/2025	Contractor: Location: 03/17/202: 7% - [UI RES tend the curr the contract. h existing LA d extend the UB Contractor: Location: 02/28/2020	INNOVATIVE POLICY LAB PROVIDENCE 5 Procurement: SP 3EA]; State - 72% Contract Number: 40 ent contract through 6/30/2026 This addresses the critical need for AUNCH platform. UI date through 6/30/25 ROBERT B HANDFIELD CHAPEL HILL	500054182 <u>New Exp Data</u> 06/30/2026 or 06/30/2025 State: NC

74,850.00

Expert Witness services for AID's litigation and enforcement actions related to Pharm. Rsch. & Manufacturers of Am. V McClain.

7. Agency: Dep	artment of Corrections	Contractor: WELLPATH LLC	
		Location: NASHVILLE-DAVIDSON	State: TN
Service Type: Profes	sional Consultant Services (PC	CS)	
Total Authorized:	\$235,525,916.90 Org. Term	: 10/01/2024 09/30/2026 Procurement: RFP	
Total After Review:	\$235,525,916.90 Funding:	State - 100%	
Total Projected:	\$1,613,276,588.80 MOF:	Contract Number: 46000)55134
Org/Amt: Ame	ount Paid To Date Objective:		<u>New Exp Date</u>
Amd. 1 235,525,910	addition o Administr meetings f memoriali clinical af operation Assessmen ORCU to expenses r psycholog require co female off make adju applicable contractor 6.90 To provide	sope of work to adjust staffing matrix due to closing and f facilities, continuation of Health Resources and Services ation (HRSA) loan repayment program, include quarterly for review and adjustment of the facilities staffing matrix, ze a process for operation of internship, mentorship and filiation programs at Department facilities, continued of the Department"s Sex Offender Community Notification nt (SOCNA) program subject to the reassignment of staff at Wellpath"s Regional Office and reimbursement of travel related to court testimony of staff, include the performance of gical testing and assessments required by Act 539 of 2017, ntractor to provide sex offender programming for qualified enders in the Department"s facilities and permit contractor to ustments to the current program curricula in keeping with e standards. Changes will not increase or reduce cost paid to e comprehensive medical, dental, pharmacy, and mental health or inmates and offenders in the custody of the Department of	09/30/2026
8. Agency: Dep	Correction artment of Education	ns. Contractor: AMERICAN INSTITUTES FOR R	ESEARCH
		Location: WASHINGTON	State: DC
• •	ical & General Services (TGS)		
Total Authorized:	0	: 06/23/2025 11/30/2027 Procurement: SSJ	
Total After Review:	\$62,710.00 Funding:	Federal - 100% - [Special Education VI-B funds]	
Total Projected:	\$62,710.00 MOF :	Contract Number: 46000)56062
Org/Amt: Ame	Dunt Paid To Date Objective:		<u>New Exp Date</u>
62,71	educations Developm LEAs to e	Department of Education has initiated the development of an al benefit review process and the implementation of Professional tent and Technical Assistance in educational benefit reviews for nsure a free, appropriate public education for all students with s and to support improved results for students with disabilities cansas.	l
9. Agency: Dep	artment of Education	Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Service Type: Techn	ical & General Services (TGS)		
Total Authorized:	\$1,009,328.24 Org. Term	: 03/20/2022 06/30/2023 Procurement: CC	
Total After Review:	\$1,509,328.24 Funding:	Federal - 100% - [ARPA FUNDING/TITLE 1 FUNDING]	
Total Projected:	\$264,060.00 MOF:	Contract Number: 46000)50194
	ount Paid To Date Objective:		<u>New Exp Date</u>
Amd. 4 500,000	0.00 1,004,578.39 amendmen	nt 4 - extend date of contract and add 3800 additional hours.	12/31/2026

Amd. 3	31,250.00	650,401.17 ADE is adding an add improvements to inclu- project is \$ 31,250.00	ude Title I Paraj	to this CAI contract for AELS professionals. The funding for the	06/30/2025
Amd. 2	449,958.24	475,472.08 add an additional 340 FY25.	8 hours to cont	ract and extend contract through	06/30/2025
Amd. 1	264,060.00 264,060.00	146,815.69 add an additional 200 CAI DIS AELS PRO		ract and extend contract for FY24.	06/30/2024
10. Ager	ncy: Departmen	t of Education		MINDSET LABS INC	
Sources True	Drofossional	Consultant Services (PCS)	Location:	SAN FRANCISCO	State: CA
Total Autho		\$0.00 Org. Term: 06/01/20	05/31/202	6 Procurement: RFP	
Total Atter		,000,000.00 Funding: State - 10		o Frocurement: MFr	
Total Proje		,000,000.00 Funding. State - R	0070	Contract Number: 460	0056307
<u>Org/Amt:</u>	Amount	Paid To Date Objective:		contract (tumber: 400)	<u>New Exp Date</u>
	mount	<u>I and TO Date</u> <u>Objective</u>			<u> Dup Dute</u>
	1,000,000.00	MENTAL HEALTH	REFERRAL S	ERVICES	
11. Ager	ncy: Departmen	t of Education	Contractor:	THE NATIONAL CENTER FOR IMPROVEMENT	THE
			Location:	DOVER	State: NH
Service Typ	e: Professional	Consultant Services (PCS)			
Total Autho	orized: \$1	,033,180.00 Org. Term: 07/01/20	06/30/201	9 Procurement: RFP	
Total After	Review: \$1	,208,180.00 Funding: State - 10	00%		
Total Proje	cted: \$1	,465,172.00 MOF:		Contract Number: 460	0042384
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 7	175,000.00	committee (TAC) wh for assessment and ac organizes, and coordi	ganizing and m o ensures that A countability. T nates all TAC n	ment of Educational Assessment, aintaining a technical advisory .DE meets all federal requirements he Center for Assessment plans, neetings as needed by the AR Dept ling for the balance of FY25.	06/30/2025
Amd. 6	0.00	644,558.68 to extend contract dat	te for FY25.		06/30/2025
Amd. 5	0.00	547,346.00 to extend contract dat	te for FY24.		06/30/2024
Amd. 4	215,996.00	460,255.52 to extend contract and	d add funding fo	or year 5.	06/30/2023
Amd. 3	208,196.00	397,663.52 to extend contract and	d add funding fo	or year 4.	06/30/2022
Amd. 2	208,196.00	251,261.89 to extend contract and	d add funding fo	or year 3.	06/30/2021
Amd. 1	200,396.00 200,396.00	for the Improvement or organizing and mainta the Department to me accountability. The C coordinate all TAC m The Department of Ed Improvement of Educ and maintaining a tec meet all federal require	of Educational A aining a technic cet all federal re Center for Asses teetings as need ducation is cont cational Assess hnical advisory rements for asso lan, organize ar	racting with The National Center Assessment, Inc for the purpose of al advisory committee (TAC) for quirements for assessment and sment will plan, organize and by the AR Dept of Education. racting with The National Center for nent, Inc for the purpose of organizi committee (TAC) for the Departme essment and accountability. The Ce ad coordinate all TAC meetings as n	ng nt to nter

12. Ageno		ent of Finance and A og Officer	dministration -	Contractor:	ALVAREZ & MARSAL HOLD	INGS LLC
				Location:	NEW YORK	State: NY
Service Type	e: Professiona	l Consultant Servic	es (PCS)			
Total Author	rized:	3,201,455.00 Org.	Ferm: 01/09/202	3 04/21/202	3 Procurement: SP	
Fotal After H	Review:	3,201,455.00 Fun	ing: Federal - 5	59% - [Amerio	can Rescue Plan Act of]; State - 41	%
Total Project		51,323,655.00 MOI	0	-	Contract Number: 46	
Org/Amt:	Amount	Paid To Date Obj				<u>New Exp Date</u>
Amd. 6	0.00	2,861,455.00 This alig	amendment is to a	the State and	ing of services and deliverables to extension of the ARPA Hospital	11/30/2025
Amd. 5	0.00	the ider exte ame acco four	ospitals with deve ified. To this end, ided to provide sen idment realigns the mplish this. The r deliverables and th	loping a long- the contract v rvices in deve e work efforts equirements a ne work effort	rural hospitals, the need to assist -term plan for sustainability was vith Alvarez and Marsal has been loping the hospital plans. This a specified in the contract to are moving from six deliverables to is within each deliverable are nent is for a one-year renewal only.	
Amd. 4	0.00	the ider exte ame acco four	ospitals with deve ified. To this end, ided to provide sendment realigns the mplish this. The r	loping a long the contract v vices in deve e work efforts equirements a	rural hospitals, the need to assist -term plan for sustainability was vith Alvarez and Marsal has been loping the hospital plans. This a specified in the contract to are moving from six deliverables to as within each deliverable are	11/30/2024
Amd. 3	1,877,800.00		xtend time and add and additional wo		ow for continuation of current e performed.	11/30/2024
Amd. 2	0.00	997,371.00 Dat	Extension			07/31/2023
Amd. 1	0.00 1,323,655.00	41,322.00 Dat Fina	Extension ncial viability asse	ssment for ru	ral hospitals	06/30/2023
13. Agene		ent of Finance and Anternational Anternational Anternational Content Services Division and Anternational Anternation		Contractor:	OPEX CORPORATION	
	managen		/11	Location:	MOORESTOWN	State: NJ
Service Type	e: Technical A	& General Services	TGS)	Location,		State. 113
Total Author		\$500,646.00 Org.	, ,	1 06/20/202	5 Procurement: IB	
Total Atter H		\$300,040.00 Org. \$834,662.00 Fund			J IIUCUICHICHI, ID	
Total After F			6	//0	Contrast Number 16	000/8059
v		51,061,399.00 MOI			Contract Number: 46	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 334,016.00 500,646.00		<u>etive:</u> NNERS, SOFTW NNERS, SOFTW			<u>New Exp Date</u> 06/20/2026

14. Age	ency: Departm	ent of Health		(Contractor:	AMERICAN E INC	BOARD OF FAMIL	Y MEDICINE
				I	Location:	LEXINGTON		State: KY
Service Typ	pe: Technical	& General Serv	ices (TGS)					
otal Auth	orized:	\$104,691.40	Org. Term:	07/01/2024	06/30/2025	Procuremen	it: SSJ	
fotal After	r Review:	\$249,587.80	Funding:	Federal - 10	0% - [CDC-]	OP]		
Fotal Proje	ected:	\$982,226.30	MOF:			Contr	act Number: 4600	0054774
Drg/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
xmd. 1	144,896.40		of \$59,796 care registr and Preven tracking an measures fe based on so social servi pressure an comprehen Strategy 3 needs amon appropriate This contra based appre (CDC) DP- of standard	.40 for continu- y-based appro- tion"s (CDC) ad monitoring or patients wit- ocial determin- ices, under Stra- d hypercholes sive care, and for using regis- ng patients wi e local social s icet will be to c oach to meet t -23-0004 obje lized clinical c	ued collabora pach to meet DP-23-0004 of standardiz th chronic dis ants of healt rategy 2 for t sterolemia co preventive s stry-based to th chronic di services. collaborate w the Center fo ctives under demographic	tion with ABFM the Centers for 1 objectives under ed clinical and objectives under each (SDOH), and pracking and mor- ntrol, diabetes r creening measures of the the transformed of the seases and refer ith ABFM for p r Disease Contro- strategy 1 for tra- meaures for pat	Disease Control er Strategy 1 for demographic eds assessments referrals to local nitoring blood nellitus res, and under DOH and social	ing
15. Age	ency: Departm	ent of Health		(Contractor:	STAT COURI	ER INC	
				1	Location:	LAKE SAINT	LOUIS	State: MO
Service Ty	pe: Technical	& General Serv	ices (TGS)	I	Location:	LAKE SAINT	LOUIS	State: MO
•••	-					LAKE SAINT		State: MC
otal Auth	orized:		Org. Term:		06/30/2022			State: MO
Service Tyj Fotal Auth Fotal After Fotal Proje	orized: r Review:	\$3,944,090.04	Org. Term: Funding:	08/01/2021	06/30/2022	Procuremer		State: MO 0048913
Fotal Auth Fotal After Fotal Proje <u>Org/Amt:</u>	oorized: r Review: ected: <u>Amount</u>	\$3,944,090.04 \$5,054,027.71 \$5,871,585.30 <u>Paid To Date</u>	Org. Term: Funding: MOF: <u>Objective:</u> Amend to e amount of ADH lab sa	 08/01/2021 State - 100% extend the end \$1,109,937.67 	06/30/2022 6 1 date to 06/3 7 to continue cal supplies, a	2 Procuremer Contr 0/2026 and to a courier services and US mail to t	nt: IB Fact Number: 4600 dd funds in the for transporting	
Fotal Auth Fotal After	oorized: r Review: ected: <u>Amount</u>	\$3,944,090.04 \$5,054,027.71 \$5,871,585.30 Paid To Date 3,582,283.69	Org. Term: Funding: MOF: Objective: Amend to a amount of ADH lab sa Health Uni Amend to a amount of	extend the end \$1,109,937.67 amples, medic ts and the Pub extend the end \$1,079,705.90 urier service t	06/30/2022 6 7 date to 06/3 7 to continue cal supplies, a blic Health L 1 date to 6/30) to continue	2 Procuremen Contr 0/2026 and to a courier services and US mail to t ab. /2025 and to ad the transportatio	nt: IB Fact Number: 4600 dd funds in the for transporting	0048913 <u>New Exp Date</u>
Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 4	norized: r Review: ected: <u>Amount</u> 1,109,937.67	\$3,944,090.04 \$5,054,027.71 \$5,871,585.30 <u>Paid To Date</u> 3,582,283.69 2,822,492.55	Org. Term: Funding: MOF: Objective: Amend to a amount of 3 ADH lab sa Health Uni Amend to a amount of 3 samples co Health Uni Amend to a in funding	extend the end \$1,109,937.67 amples, medic ts and the Pub extend the end \$1,079,705.90 urier service t ts. extend the end to continue tra	06/30/2022 6 1 date to 06/3 7 to continue cal supplies, a blic Health L 1 date to 6/30 0 to continue to all Departr ling date to 6 ansportation	2 Procurement Contr 0/2026 and to a courier services and US mail to the duble transportation from the alth of the transportation (20/2024 and action of the transportation)	at: IB Fact Number: 4600 dd funds in the for transporting he ADH Local d funding in the on of supplies and ffices and county dd \$1,044,202.70 samples courier	0048913 <u>New Exp Date</u> 06/30/2026
Fotal Auth Fotal After Fotal Proje Org/Amt: Amd. 4	norized: r Review: ected: 1,109,937.67 1,079,705.90	\$3,944,090.04 (\$5,054,027.71] \$5,871,585.30] <u>Paid To Date</u> 3,582,283.69 2,822,492.55 1,528,601.43	Org. Term: Funding: MOF: Objective: Amend to e amount of 3 ADH lab sa Health Uni Amend to e amount of 3 samples co Health Uni Amend to e in funding service to a Statewide. COURIER 06/30/2023 annual con continuatio	extend the end \$1,109,937.67 amples, medic ts and the Pub extend the end \$1,079,705.90 urier service t ts. extend the end to continue tra all Departmen SERVICES and add 17% tract amount i	06/30/2022 6 1 date to 06/3 7 to continue cal supplies, a blic Health L 1 date to 6/30 0 to continue to all Departr ling date to 6 ansportation t of Health of Extend Stat 6 5 increase to 5 5 \$981,393.5	2 Procurement Contr 0/2026 and to a courier services and US mail to tab. /2025 and to ad the transportation nent of Health of /30/2024 and ac of supplies and frices and count Courier contract annual contract 4. This amendr	at: IB act Number: 4600 dd funds in the for transporting he ADH Local d funding in the on of supplies and ffices and county ld \$1,044,202.70 samples courier y Health Units date to amount. New	0048913 <u>New Exp Date</u> 06/30/2026 06/30/2025

	v 1	ent of Health			Contractor:			AS UNC		~
]	Location:	HA	ANOVER			State: MD
	-	& General Serv				_	_			
Fotal Auth		19,779,337.60	0					ent: CC		
Fotal After		23,348,289.60	U	Federal - 10	00% - [ELC (CAR	-		4600	0.40206
Fotal Proje		\$6,563,897.60 1					Con	tract Numb	er: 4600	
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 3,568,952.00	<u>Paid To Date</u> 18,047,331.98	Amend to e amount of \$ services and	63,568,952.00 1 administrat	d date to 06/3 0 for Teksyst ive managen the daily dire	tems nent	to continu of a techni	e to provide cal resource	IT	<u>New Exp Date</u> 06/30/2026
Amd. 2	6,607,720.00	12,185,772.69	funding for administration	Teksystems tive managem	d date to 06/2 to continue to nent of a tech n of the Arkan	o pro inica	ovide IT se l resources	rvices and to assist on	projects	06/30/2025
Amd. 1	6,607,720.00	6,563,897.60	IT services assist on pro Department	and administ ojects under t of Health - I State of Texa	nt of Health trative manag the daily tech IT. The contr as Department	geme hnica ract v	ent of a tech al direction will be in a	nnical resour of the Arkan ccordance w	rce to nsas rith DIR	06/30/2024
	6,563,897.60		TECHNICA	AL AND GE	NERAL SEF	RVIC	CES			
17. Age	ency: Departm	ent of Health			Contractor:	VE	ERATO IN	с		
3	- 1									
]	Location:	M	CLEAN			State: VA
Service Ty	pe: Profession	al Consultant Se	ervices (PCS		Location:	M	CLEAN			State: VA
Service Ty _] Total Auth	-	al Consultant So \$911,293.00		5)				ent: RFP		State: VA
Total Auth	orized:		Org. Term:	5) 06/01/2020		1	Procurem		[]	State: VA
Total Auth Total After	orized: r Review:	\$911,293.00	Org. Term: Funding:	5) 06/01/2020	05/31/202	1	Procuremo D]; Other		-	
Total Auth Total After Total Proje <u>Org/Amt:</u>	orized: r Review: ected: <u>Amount</u>	\$911,293.00 \$1,143,608.00 \$1,200,000.00 Paid To Date	Org. Term: Funding: MOF: <u>Objective:</u>	5) 06/01/2020 Federal - 63	05/31/202 3% - [IAPD/0	1 I OAP	Procuremo D]; Other Con	- 37% - [HIT tract Numbe	er: 4600	046480 <u>New Exp Date</u>
Total Auth Total After Total Proje <u>Org/Amt:</u>	oorized: r Review: ected:	\$911,293.00 \$1,143,608.00 \$1,200,000.00 Paid To Date	Org. Term: Funding: MOF: <u>Objective:</u> Amend to e in funding t matching pa	5) 06/01/2020 Federal - 63 xtend the end o continue to atients, maint lated to the A	05/31/202	1 I OAP 05/3 a ma port :	Procuremo D]; Other Con 1/2026 and magement services an	- 37% - [HIT tract Number to add \$232 and reporting d data analy	er: 4600 2,315.00 g, tics	046480
Total Auth Total After Total Proje	orized: r Review: ected: <u>Amount</u>	\$911,293.00 \$1,143,608.00 I \$1,200,000.00 I <u>Paid To Date</u> 924,718.00	Org. Term: Funding: MOF: <u>Objective:</u> Amend to e in funding t matching pa solutions re Exchange (Amend to e in funding t matching pa	b) 06/01/2020 Federal - 63 xtend the end o continue to atients, maint lated to the A SHARE). xtend the end o continue to atients, maint lated to the A	05/31/202 3% - [IAPD/0 ding date to 0 provide dat tenance, supp Arkansas Stat	1 I OAP 05/3 a ma port : te He 06/30 a ma port :	Procuremo D]; Other Con 1/2026 and magement services an ealth Alliar 0/2025 and magement services an	- 37% - [HIT tract Number to add \$232 and reporting d data analy- ice for Recor- to add \$202 and reporting d data analy-	er: 4600 2,315.00 g, tics rds 2,453.00 g, tics	046480 <u>New Exp Date</u>
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 6	norized: r Review: ected: 232,315.00	\$911,293.00 (\$1,143,608.00 I \$1,200,000.00 I <u>Paid To Date</u> 924,718.00 1,420,719.00	Org. Term: Funding: MOF: Objective: Amend to e in funding t matching pa solutions re Exchange (f Amend to e in funding t matching pa solutions re Exchange (f Amend to e to continue patients, ma	() 06/01/2020 Federal - 63 xtend the end o continue to atients, maint lated to the <i>A</i> SHARE). xtend the end o continue to atients, maint lated to the <i>A</i> SHARE). xtend the end to provide dation to provide dation to provide dation to the the end to provide dation to provide the the end to provide the end	05/31/202 3% - [IAPD/0 ding date to (provide data tenance, supp Arkansas Stat ding date to (provide data tenance, supp	1 1 OAP 05/3 a ma port : te He 06/30 ca ma port : te He 06/30 ca ma port : te He	Procuremo (D]; Other Con 1/2026 and inagement services an ealth Alliar 0/2025 and inagement services an ealth Alliar 0/2024 and and reporti nd data ana	- 37% - [HIT tract Number to add \$232 and reporting d data analy ice for Recor to add \$202 and reporting d data analy ice for Recor to add \$193 ng, matching ilytics solution	er: 4600 2,315.00 g, tics rds 2,453.00 g, tics rds 3,320.00 g ons	046480 <u>New Exp Date</u> 05/31/2026

Amd. 2	161,100.0) 161 100 00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in	06/30/2022
And. 2	101,100.00	5 101,100.00	compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics	00/30/2022
			solutions related to the Arkansas State Health Alliance for Records	
			Exchange (SHARE).	
Amd. 1	0.0	0 161,100.00	To provide data management and reporting, matching patients,	06/30/2021
			maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	
			These services are for the Master Patient Index (MPI) Solution. The	
			MPI Solution is the foundation for SHARE and is a significant	
			component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to	
			improve processes and approach by linking medical records from	
			multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an	
			participating state registries and state databases, to improve the	
			precision and quality of data necessary to enhance care coordination	
			and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.	
	161,100.0)	To provide data management and reporting, matching patients, maintenan	nce,
			support services and data analytics solutions related to the Arkansas State	
			Health Alliance for Records Exchange (SHARE). These services are for Master Patient Index (MPI) Solution. The MPI Solution is the foundation	
			SHARE and is a significant component to the development of the Health	
			Information Exchange (HIE) initiative. This identity management solution anticipated to improve processes and approach by linking medical record	
			from multiple sources into a single enterprise. By implementing the MP	
			SHARE will achieve a unified view of member data, within SHARE an	
			participating state registries and state databases, to improve the precision quality of data necessary to enhance care coordination and data quality for	
			electronic clinical quality management reporting for partnering members	
			The total projected cost is \$1,200,000.00.This contract was originally en	
			into the portal incorrectly and reviewed at the total projected amount inst of original contract amount which is \$161,000. Record has been corrected	
			match contract.	
18. Agen	cy: Departr	nent of Human S	Services Contractor: MYERS AND STAUFFER LC	
			Location: KANSAS CITY	State: MO
• •		nal Consultant So		
Total Author			Org. Term: 05/01/2021 04/30/2022 Procurement: RFP	
Total After I		\$3,862,440.00] \$6,240,307.50]		
Total Projec <u>Org/Amt:</u>				
Amd. 4	<u>Amoun</u> 990,322.50		Amend to extend and add funding to continue to provide support for	<u>New Exp Date</u> 06/30/2026
7 milder 1	<i>yy0</i> , <i>3</i> 22 .3	2,111,090.00	supplemental payments, including cost report audits and related	00/00/2020
			settlements and upper payment limit calculations for a variety of	
			providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers	
			(FQHC), physicians, and any emerging provider group.	
Amed 2	000 200 5) 1 160 257 50	Amond to optand add funding to continue to survey 1	06/20/2025
Amd. 3	990,322.5	, 1,408,557.30	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related	06/30/2025
			settlements and upper payment limit calculations for a variety of	
			providers, including, without limitation, hospitals, nursing homes,	
			Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	

Amd. 2	990,322.50	supplem settleme provider Intermed	ental payment nts and upper s, including, v liate Care Fac	ts, including co payment limit vithout limitation ilities (ICF), Fe	st report audits a calculations for a on, hospitals, nu	nd related variety of rsing homes, d Health Centers	04/30/2024
Amd. 1	0.00	supplem settleme provider Intermed (FQHC)) To estab includin calculati hospitals Qualifie	ental payment nts and upper s, including, v liate Care Fac , physicians, a lish a contract g cost report a ons for a varie s, nursing hom	ts, including co payment limit of vithout limitation ilities (ICF), Fe and any emerging to provide sup udits and relate ety of providers nes, Intermediate ers (FQHC), ph	st report audits a calculations for a con, hospitals, num ederally Qualified ag provider grou port for supplements an s, including, with the Care Facilities	nd related variety of sing homes, d Health Centers p. ental payments, d upper payment 1	
0	• -	nent of Human Services		Contractor:	CROTHALL H	EALTHCARE IN	ЧС
Div/		n of Aging, Adults, and B Services	ehavioral	Location:	WAYNE		State: PA
Service Typ	e: Technical	& General Services (TG	S)				
Total Autho	orized:	\$3,796,716.68 Org. Ter	m: 07/01/202	21 06/30/2022	2 Procuremen	t: IB	
Total After	Review:	\$4,604,102.00 Funding:		%; Other - 17% Patient Collect		eeping Services;	Medicare and
Total Proje	cted:	\$6,294,108.38 MOF:			-	act Number: 460	00048174
Org/Amt:	Amount	Paid To Date Objective	<u>:</u>				<u>New Exp Date</u>
Amd. 4	807,385.32	Rate She	eet and revise	Scope of Work	e Performance In to continue to pr at the Arkansas	rovide	06/30/2026
Amd. 3	999,200.00	2,547,716.58 Amend provide Hospital	environmental		the current rate t services at the A		06/30/2025
Amd. 2	999,200.00		environmental		the current rate t services at the A		06/30/2024
Amd. 1	899,158.34		environmental		the current rate t services at the A		06/30/2023
	899,158.34	JANITC	RIAL SERVI	CES AT ARK	ANSAS STATE	HOSPITAL (ASH	H).
	Prog: Division	nent of Human Services n of Aging, Adults, and B	ehavioral	Contractor: Location:	HEALTHCAR BENSALEM	E SERVICES GR	OUP INC State: PA
0		Services					
Service Typ Total Autho		& General Services (TG:	·	05 06/20/2024	6 Procuremen	• IB	
Total Autho		\$1,952,991.85 Funding:	State - 92	%; Other - 8%		e Medicaid and Pa	atient
Total Proje	cted:	\$13,670,943.00 MOF:	Collection	usj	Contra	act Number: 460	00056320
<u>Org/Amt:</u>	Amount		<u>:</u>				<u>New Exp Date</u>
	1,952,991.85	5 To initia Hospital		nt to provide fo	ood services for t	he Arkansas State	
Item	D page 29)		Out-of-State	Contracts	Page 9	10-Jun-25

Div	•		ervicesContractor:LINEN KING LLCts, and BehavioralLocation:TULSA	State: OK
Service Ty	pe: Technical &	& General Serv	ices (TGS)	
Fotal Auth	orized:	\$305,406.55	Drg. Term: 07/01/2021 06/30/2022 Procurement: IB	
Fotal After	r Review:	\$375,406.55 I	Funding: State - 81%; Other - 19% - [DHS Mental Health Administrat	ion]
Fotal Proje	ected:	\$402,167.85 N	MOF: Contract Number: 4600	048175
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	New Exp Date
Amd. 5	70,000.00	243,558.19	Amend to extend, add funding, and update vendor address at the current rate to continue to provide laundry services for the Arkansas State Hospital. Service Area	06/30/2026
Amd. 4	70,000.00	184,154.78	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2025
Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2024
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	
22. Age	ency: Departme	ent of Human S	Contractor: EFIDENT CHANGE - NATIONAL ON CRIME AND	L COUNCIL
Div	/Prog: Division	of Children & l	Family Services Location: OAKLAND	State: CA
Service Ty	pe: Professiona	al Consultant Se	ervices (PCS)	
Fotal Auth	orized:	\$3,493,000.00	Drg. Term: 06/01/2019 06/30/2020 Procurement: SSJ	
Fotal After	· Review:	\$4,785,180.00 I	Funding: Federal - 88% - [93.658 - Foster Care Title IV-E, 93.669 - Ch	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Neglect]; State - 11%	uld Abuse and
Fotal Proje		\$3,500,000.00 I	Neglect]; State - 11%	
•			MOF: Contract Number: 4600	
Fotal Proje <u>Org/Amt:</u> Amd. 9	ected: S	\$3,500,000.00 M Paid To Date	MOF: Contract Number: 4600	044142 <u>New Exp Date</u>
Org/Amt:	ected: S	\$3,500,000.00 M Paid To Date 2,842,505.78	Neglect]; State - 11% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment	044142
Org/Amt: Amd. 9 Amd. 8	ected: 5 <u>Amount</u> 1,292,180.00	\$3,500,000.00 M <u>Paid To Date</u> 2,842,505.78 2,550,605.78	Neglect]; State - 11% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System. Amend to add funding and revise budget to continue SDM Assessment	044142 <u>New Exp Date</u> 05/31/2026
Org/Amt: Amd. 9 Amd. 8 Amd. 7	ected: 5 <u>Amount</u> 1,292,180.00 192,960.00	\$3,500,000.00 P Paid To Date 2,842,505.78 2,550,605.78 2,191,861.78	Neglect]; State - 11% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System. Amend to add funding and revise budget to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment	044142 <u>New Exp Date</u> 05/31/2026 06/30/2025
Drg/Amt: Amd. 9	ected: 5 <u>Amount</u> 1,292,180.00 192,960.00 880,660.00	\$3,500,000.00 P Paid To Date 2,842,505.78 2,550,605.78 2,191,861.78 1,689,724.78	Neglect]; State - 11% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System. Amend to add funding and revise budget to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System.	044142 <u>New Exp Data</u> 05/31/2026 06/30/2025 06/30/2025
Org/Amt: Amd. 9 Amd. 8 Amd. 7 Amd. 6	ected: 5 <u>Amount</u> 1,292,180.00 192,960.00 880,660.00 17,600.00	\$3,500,000.00 P Paid To Date 2,842,505.78 2,550,605.78 2,191,861.78 1,689,724.78 1,564,544.78	Neglect]; State - 11% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System. Amend to add funding and revise budget to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System. Amend to extend and add funding to continue SDM Assessment System.	044142 <u>New Exp Date</u> 05/31/2026 06/30/2025 06/30/2025 06/30/2024

Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Struct assessment system, update total project		06/30/2021
Amd. 1	458,430.00	0 84,865.00	Amend to extend, add annual funding, and revise budget for the continuation of Decision Making (SDM) assessment sy welfare system for DCFS.	of customized Structured	06/30/2021
	415,300.00)	Fo purchase and implement a customize SDM) assessment system to enhance the DCFS.Service coverage area: Statewid	he child welfare system for	
23. Ag	ency: Departr	ment of Human S	rvices Contractor: E	EVIDENT CHANGE	
Div	v/Prog: Division	n of Children &	amily Services Location: C	DAKLAND	State: CA
Service Ty	ype: Profession	nal Consultant S	vices (PCS)		
Total Aut	horized:	\$1,897,902.50	rg. Term: 07/01/2023 06/30/2024	Procurement: RFP	
Total Afte	er Review:	\$3,827,892.61	unding: Federal - 87% - [DCFS-UA IV B Part 2]; State - 12%	A IVE Training-Admin-100% Fed	93.556; DCFS-
Total Proj	jected:	\$5,775,000.00	IOF:	Contract Number: 4600	0052414
Org/Amt:	Amount	-			New Exp Date
Amd. 2	1,929,990.11	1 1,647,979.97	Amend to extend, add funding, revised Performance Indicators to Continue Qu eviews.		06/30/2026
Amd. 1	1,072,902.50	0 481,250.00	Amend to add funding, revise scope of ndicators for FY24 and extend and add quality improvement reviews.		06/30/2025
	825,000.00)	QUALITY SERVICE REVIEWS		
24. Ag	ency: Departm	nent of Human S		FREE WILL BAPTIST FAMILY	MINISTRIES
Div	v/Prog: Division	n of Children &		GREENEVILLE	State: TN
Service Ty	ype: Profession	nal Consultant S	vices (PCS)		
Total Aut	horized:	\$7,062,102.08	rg. Term: 07/01/2019 06/30/2020	Procurement: RFQ	
Total Afte	er Review:	\$7,062,102.08	unding: Federal - 11% - [Foster Ca - 3% - [DCFS Other Fundi	re Title IV-E (CFDA 93.658)]; St ng]	ate - 84%; Other
Total Proj	jected:	\$7,185,860.39	IOF:	Contract Number: 4600	0044384
Org/Amt:	Amount	t Paid To Date	<u>Dbjective:</u>		<u>New Exp Date</u>
Amd. 9	0.00	0 5,611,555.38	Amend to extend and revise Performane Qualified Residential Treatment Progra		06/30/2026
Amd. 8	1,186,250.00	4,763,055.38	Amend to extend, add funding and revision to extend, add funding and revision time Qualified Residential Treatme		06/30/2025
Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to co Treatment Program (QRTP).	ontinue Qualified Residential	06/30/2024
Amd. 6	245,709.46	5 3.287.685.28	Amend to add funding and revise daily		
	,	,,	Residential Treatment Program (QRTP)) services.	
Amd. 5	965,410.40		Amend to extend, add funding, and revision continue Qualified Residential Treatme Clients Statewide.	ise Performance Indicators to	06/30/2023
Amd. 5 Amd. 4		0 2,793,408.38	Amend to extend, add funding, and revision time Qualified Residential Treatme	ise Performance Indicators to nt Program (QRTP) for DCFS	06/30/2023 06/30/2022

Amd. 3								
	60,338.15	1,559,534.54		o add funding (RTP) for DC			ential Treatment	06/30/2021
Amd. 2	1,025,748.55	482,705.20				unding to contin P) for DCFS Cl		06/30/2021
Amd. 1	0.00	0.00				mpliance form f ces for DCFS cli		
	1,028,558.82		To purchase	e Qualified R	esidential Tr		n (QRTP) services f	for
25. Agen	cy: Departm	nent of Human S	Services		Contractor:	WOODRIDGE	E NORTHEAST LI	LC
Div/P	Prog: Division	of Children &	Family Serv	ices	Location:	ALPHARETT	A	State: GA
Service Type	e: Profession	al Consultant S	ervices (PCS	5)				
Total Autho	rized:	\$1,290,000.00	Org. Term:	07/01/2022	06/30/2023	B Procuremen	nt: IB	
Total After 1	Review:	\$1,290,000.00	Funding:	State - 100%	/o			
Total Projec	ted:	\$5,250,000.00	MOF:			Contr	act Number: 460	0050706
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:					<u>New Exp Date</u>
Amd. 4	0.00	804,249.50	Performance Treatment S	e Indicators	to continue C youth under the	e Scope of Work omprehensive R ne age of twenty	Residential	06/30/2026
Amd. 3	100,000.00	778,145.50	continue Co	omprehensive	e Residential	e Indicators and Treatment Servi ughout the State	ces for youth	06/30/2025
Amd. 2	400,000.00	640,597.50	Residential		ervices for yo		rehensive ge of twenty-one	06/30/2024
Amd. 1	40,000.00	609,473.50	Treatment S		outh under the	omprehensive Rone age of twenty		06/30/2023
	750,000.00		Establish a	new contract	for Comprel		tial Treatment Servi at the State of Arkan	
			Services		Contractor	WOODRIDGE		
26. Agen	cy: Departm	nent of Human S			Contractor:	WOODRIDUI	E NORTHWEST L	LC
0	•	nent of Human S n of Children &			Location:	ALPHARETT		LC State: GA
Div/P	Prog: Division		Family Serv	ices				
Div/P Service Type	Prog: Division e: Profession	of Children &	Family Serv ervices (PCS	ices 3	Location:	ALPHARETT	A	
Div/P Service Type Total Autho	<pre>Prog: Division e: Profession rized:</pre>	n of Children & al Consultant S	Family Serv ervices (PCS Org. Term:	ices 3	Location: 06/30/2023	ALPHARETT	A	
Div/F Service Type Total Autho Total After 1	Prog: Division e: Profession rized: Review:	n of Children & al Consultant S \$800,000.00	Family Serv ervices (PCS Org. Term: Funding:	ices] 5) 07/01/2022	Location: 06/30/2023	ALPHARETT. 3 Procuremen	A	State: GA
Div/F Service Type Total Autho Total After 1 Total Projec	Prog: Divisior e: Profession rized: Review: ted:	a of Children & al Consultant S \$800,000.00 \$1,000,000.00 \$700,000.00	Family Serv ervices (PCS Org. Term: Funding: MOF:	ices] 5) 07/01/2022	Location: 06/30/2023	ALPHARETT. 3 Procuremen	A nt: IB	State: GA
Div/F Service Type Total Autho Total After I Total Projec <u>Org/Amt:</u>	Prog: Division e: Profession rized: Review:	n of Children & al Consultant S \$800,000.00 \$1,000,000.00 \$700,000.00 <u>Paid To Date</u>	Family Serv ervices (PCS Org. Term: Funding: MOF: Objective: Amend to e Performanc Comprehen	ices 3 07/01/2022 State - 1009 extend, add fu re Indicators, sive Residen	Location: 06/30/2023 winding, revise and increase tial Treatmer	ALPHARETT. Procuremen Contr Scope of Work Total Project Co	A nt: IB ract Number: 4600 , revise	State: GA
Div/F Service Type Total Autho Total After I Total Projec Org/Amt: Amd. 5	Prog: Division e: Profession rized: Review: ted: <u>Amount</u>	a of Children & al Consultant S \$800,000.00 \$1,000,000.00 \$700,000.00 <u>Paid To Date</u> 564,488.00	Family Serv ervices (PCS Org. Term: Funding: MOF: Objective: Amend to e Performanc Comprehen of twenty-out Amend to e increase To Treatment S	ices 3 07/01/2022 State - 1009 extend, add fu te Indicators, isive Residen one (21) throu extend, add fu tal Project Co	Location: 06/30/2023	ALPHARETT. Procurement Contr Scope of Work Total Project Contr t Services for your	A nt: IB Fact Number: 4600 , revise post to continue pouth under the age indicators and ve Residential	State: GA 0050707 <u>New Exp Date</u>
Div/P	Prog: Division e: Profession rized: Review: ted: <u>Amount</u> 200,000.00	n of Children & al Consultant S \$800,000.00 \$1,000,000.00 \$700,000.00 <u>Paid To Date</u> 564,488.00 362,684.00	Family Serv ervices (PCS Org. Term: Funding: MOF: Objective: Amend to e Performance Comprehen of twenty-out Amend to e increase To Treatment S throughout	ices 1 07/01/2022 State - 1009 extend, add fu re Indicators, isive Residen ine (21) throu extend, add fu tal Project Co Services for y the State of A extend and ad	Location: 06/30/202: 6 unding, revise and increase tial Treatmer ughout the Sta unding, revise ost to continu youth under the Arkansas. d funding to ervices for you	ALPHARETT. Procurement Contress Scope of Work Total Project Co t Services for your ate of Arkansas. Performance In the Comprehensive the age of twenty continue Compre- buth under the age	A nt: IB ract Number: 4600 , revise post to continue pouth under the age indicators and ve Residential -one (21)	State: GA 0050707 <u>New Exp Date</u> 06/30/2026

		throughout the St	tate of Arkansas.		
Amd. 6	1,800,000.00	Treatment Servic	icators to continue C es for youth under the	e Scope of Work, and revise Comprehensive Residential he age of twenty-one (21)	06/30/2026
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Total Proj	ected:	\$700,000.00 MOF:		Contract Number: 460	
Total Afte			e - 100%		
Total Auth		\$7,200,000.00 Org. Term: 07/0		3 Procurement: IB	
•	-	al Consultant Services (PCS)			
	0	of Children & Family Services	Location:	ALPHARETTA	State: GA
0	•	ent of Human Services		WOODRIDGE OF WEST MEM	
		-		e (21) throughout the State of Arka	
	100,000.00			nensive Residential Treatment Serv	
Amd. 1	30,000.00	63,700.00 Amend to add fur Treatment Servic throughout the St	es for youth under th	omprehensive Residential he age of twenty-one (21)	06/30/2023
Amd. 2	200,000.00			outh under the age of twenty-one	06/30/2024
Amd. 3	250,000.00	continue Compre	hensive Residential	e Indicators and add funding to Treatment Services for youth oughout the State of Arkansas.	06/30/2025
Amd. 4	100,000.00	519,014.00 Amend to add fur Treatment Servic throughout the St	es for youth under the	omprehensive Residential he age of twenty-one (21)	06/30/2025
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 400,000.00	Comprehensive F	icator, and increase	Total Project Cost to continue at Services for youth under the age	<u>New Exp Date</u> 06/30/2026
Total Proj		\$700,000.00 MOF:		Contract Number: 460	
Total Afte			e - 100%	Contract Normalism 400	0050705
Total Auth		\$680,000.00 Org. Term: 07/0		3 Procurement: IB	
•	-	al Consultant Services (PCS)	1/2022		
	8	of Children & Family Services	Location:	ALPHARETTA	State: GA
U	• •	ent of Human Services		WOODRIDGE OF FORREST CI	
	100,000.00	for youth under the		nensive Residential Treatment Serv e (21) throughout the State of Arka	
Amd. 1	50,000.00	(21) throughout t	ment Services for yo he State of Arkansas	outh under the age of twenty-one s.	
		throughout the St			
Amd. 2	150,000.00	92,050.00 Amend to add fur Treatment Servic		omprehensive Residential he age of twenty-one (21)	06/30/2023

Amd. 4	3,000,000.00	Trea	to extend, add funding to continue Comprehensive Residential 06/30/2024 nt Services for youth under the age of twenty-one (21) but the State of Arkansas.
Amd. 3	1,400,000.00	Trea	to add funding to continue Comprehensive Residential 06/30/2023 nt Services for youth under the age of twenty-one (21) out the State of Arkansas.
Amd. 2	600,000.00	con	to add funding, and update Total Projected Cost for the 06/30/2023 tion of contract for Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the Arkansas.
Amd. 1	800,000.00	Con of t	to add funding and update Vendor Name to continue 06/30/2023 hensive Residential Treatment Services for youth under the age y-one (21) throughout the State of Arkansas.
	100,000.00		n a new contract for Comprehensive Residential Treatment Services h under the age of twenty-one (21) throughout the State of Arkansas.
29. Ag	ency: Departme	nt of Human Servi	Contractor: 22ND CENTURY TECHNOLOGIES INC
e	• •	of County Operatio	Location: SOMERSET State: NJ
Service T	ype: Technical &	c General Services	5)
Total Aut	horized: \$	2,700,000.00 Org.	m: 07/01/2022 06/30/2023 Procurement: IB
Total Afte	er Review: \$	3,500,000.00 Fund	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%
Total Pro	jected: \$1	3,300,000.00 MOI	Contract Number: 4600050767
Org/Amt:	<u>Amount</u>	Paid To Date Obje	: <u>New Exp Date</u>
Amd. 3	800,000.00	con	to extend and add funding at the current rate to continue this 06/30/2026 for clerical positions for the Division of County Operations but the State.
Amd. 2	800,000.00	con	to extend and add funding at the current rate to continue this for clerical positions for the Division of County Operations but the State.
Amd. 1	0.00 1,900,000.00	Div	to extend for time only this contract for clerical positions for the 06/30/2024 of County Operations throughout the State. RARY STAFFING
30. Ag	ency: Departme	nt of Human Servio	Contractor: ACA GPS LLC
Di	v/Prog: Division of	of County Operatio	Location: CUMMING State: GA
Service T	ype: Technical &	c General Services	3)
Total Aut	horized:	\$0.00 Org.	m: 07/01/2025 06/30/2026 Procurement: IB
Total Afte	er Review:	\$499,406.00 Fund	Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%
Total Pro	jected: \$	3,495,842.00 MOI	Contract Number: 4600056258
Org/Amt:	<u>Amount</u>	Paid To Date Obje	: <u>New Exp Date</u>
	499,406.00	То с	lish a contract fulfilling all IRS Affordable Care Act provider

31. Age	ency: Depa	artment of Human S	ervices Co	ontractor:	VERIDA	
Div	/ Prog: Divi Serv	sion of Developmer ices	tal Disabilities Lo	ocation:	VILLA RICA	State: GA
Service Ty	pe: Techni	cal & General Serv	ces (TGS)			
Total Auth	norized:	\$25,300,000.00	Org. Term: 07/01/2023	06/30/2024	Procurement: RFP	
Fotal After	r Review:	\$45,100,000.00	unding: Federal - 73%	- [Medica	Assistance Program]; State - 26%	
Total Proje	ected:	\$84,700,000.00	10F:		Contract Number: 4600	052321
Org/Amt:	Amo	ount Paid To Date	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	19,800,000	0.00 23,606,436.77	contract for Day Treatmen	t Transport Early Interv	the current rate to continue this ation services to Medicaid ention Day Treatment and Adult ies.	06/30/2026
Amd. 1	13,200,000		contract for Day Treatmen beneficiaries to and from H Developmental Day Treatr	t Transport Early Interv ment facilit	the current rate to continue this ation services to Medicaid ention Day Treatment and Adult tes. TION (DTT) "MMIS" REGIONS	06/30/2025
32. Age	ency: Depa	artment of Human S	ervices Co	ontractor:	GAINWELL TECHNOLOGIES L	LC
Div	/Prog: Divi	sion of Medical Ser	vices Lo	ocation:	IRVING	State: TX
	0	cal & General Serv				
Total Auth	orized:	\$272,312,474.35	Drg. Term: 12/01/2021	11/30/2022	Procurement: SP	
Total After		\$354,893,218.35	e e	5 - [Medica	Assistance Program (MAP) / Medi	cal Assistance
Total Proje	ected:	\$518,788,659.00	10F:		Contract Number: 4600	049739
Org/Amt:	Amo		•			<u>New Exp Date</u>
Amd. 4	82,580,744	1.00249,450,353.31		nce and ope	odate the Scope to this contract for ration of the Arkansas Medicaid formation Core System.	06/30/2026
Amd. 3	79,567,687	7.00172,788,243.60	Indicators to this contract	for the prov	pdate the Scope and Performance rision of maintenance and Interprise, Medicaid Management	06/30/2025
Amd. 2					interprise, meana mangement	
	48,015,036	5.00 96,670,735.54			6/30/2024 to put this contract for of the AME MMIS Core System	06/30/2024
Amd. 1		0.35 53,171,735.04	providing maintenance and on the State Fiscal cycle. To amend to extend, add fi ARHOME Phase II, Media and Electronic Visit Verific providing maintenance and Enterprise Medicaid Mana	d operation unding, and caid Assista cation Call d operation agement Inf	6/30/2024 to put this contract for of the AME MMIS Core System update the Scope of Work to add ance Provider Incentive Repository Center services to this contract for of the Arkansas Medicaid	11/30/2023

33. Aş	gency: Departm	ent of Human S	Services Contractor: OPTUM GOVERNMENT SO	LUTIONS INC		
Di	v/Prog: Division	of Medical Ser	vices Location: EDEN PRAIRIE	State: MN		
Service T	ype: Technical	& General Serv	ices (TGS)			
Total Aut	thorized: \$	70,600,825.35	Org. Term: 11/01/2020 06/30/2021 Procurement: SP			
Total Aft	er Review: \$	85,690,736.31	Funding: Federal - 76% - [Medical Assistance Program]; State - 2.	3%		
Total Pro	jected: \$	52,321,206.00	MOF: Contract Number: 4	600047702		
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>		
Amd. 9	15,089,910.96	63,277,583.39	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support.	06/30/2026		
Amd. 8	15,227,202.04	42,366,033.09	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2025		
Amd. 7	15,551,574.62	28,986,968.06	Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T- MMIS systems	he		
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.	06/30/2023		
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I."s and add funds to include Azure Cloud Migration to this contract for Decision Support & Managemen Administrative Reporting (DSS/MAR) Systems services.	06/30/2023 t		
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023		
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for th ARHOME Project.	ne		
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators an Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	d 06/30/2022		
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medica and Medicaid Services (CMS).	ure		
	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S Department of Health & Human Services (HHS) / Center for Medican Medicaid Services (CMS)			
34. Ag	ency: Depai	tment of Human Servic	s Ce	ontractor:	OPTUM GOVERNMENT SOL	UTIONS INC
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Div	/Prog: Divisi	on of Medical Services	Le	ocation:	EDEN PRAIRIE	State: MN
Service Ty	pe: Professi	onal Consultant Service	(PCS)			
Total Autl	horized:	\$17,923,994.93 Org.	'erm: 07/01/2024	06/30/2025	Procurement: RFP	
Total Afte	r Review:	\$34,945,850.08 Fund			l Assistance Program (MAP) / M	edicaid Admin];
Total Proj	ected:	\$125,467,964.51 MOF			Contract Number: 46	600054665
Org/Amt:	Amou	nt Paid To Date Obje	tive:			<u>New Exp Date</u>
Amd. 1	17,021,855.	Perf agre Inde	rmance Indicators to ment to perform and	include For manage the	evise Budget, Scope, and rensic Assessment services in this e Department of Human Services program. Coverage area:	06/30/2026
	17,923,994.	Serv			nd manage the Department of Hu I Support program. Coverage are	
35. Ag	ency: Depai	tment of Human Servic	s C	ontractor:	QSOURCE	
	•	on of Medical Services		ocation:	MEMPHIS	State: TN
		onal Consultant Service				
Total Autl	•			06/30/2021	Procurement: RFP	
	r Review:	\$8,518,484.00 Fund			l Assistance Program (MAP) / M	edicaid Admin];
Total Proj	ected:	\$7,544,130.00 MOF			Contract Number: 46	600046585
Org/Amt:	<u>Amou</u>	<u>nt Paid To Date</u> <u>Obje</u>	tive:			<u>New Exp Date</u>
Amd. 6	1,633,423.	upda		ndicators to	use the Total Projected Cost, and continue this contract for Externa	06/30/2026 al
Amd. 5	1,464,248.		nd to extend and add nal Quality Review (ount to continue this contract for n.	06/30/2025
Amd. 4	1,464,248.				e Indicators, and add funding to ality Review Organization.	06/30/2024
Amd. 3	1,523,338.				e Indicators, and add funding to ality Review Organization.	06/30/2023
Amd. 2	167,987.		nd to add funding and hoices program	d revise Per	formance Indicators to include th	e
Amd. 1	1,240,902.	eval		information	continue to provide analysis and on quality, timeliness, and access licaid members.	06/30/2022
	1,024,338.	time Orga Plan	ness, and access to h nization, Prepaid Am	health care s ibulatory He se Managem	gregated information on quality, services that a Managed Care ealth Plan, Prepaid Inpatient Heal nent entity, or their contractors, fu a is statewide.	

36. Agency: Departme	nt of Human Services	Contractor:	HANDEL INFORMATION T	ECHNOLOGIES
Div/Prog: Division	of Youth Services	Location:	LARAMIE	State: WY
Service Type: Professiona	l Consultant Services (PCS	S)		
Total Authorized:	\$0.00 Org. Term:	07/01/2025 06/30/2026	Procurement: SSJ	
Total After Review:	\$84,200.00 Funding:		le Justice & Delinq Prev Alloca	ation to Sts]
Total Projected:	\$84,200.00 MOF :	-	Contract Number:	4600056384
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
84,200.00	service pro RiteTrack v	viders throughout the state where DYS and its service to Rite Track over the Inte	provide a network to manage in . This is a multi-agency deploy providers around the state com rnet to enter service, placement	ment of nect
37. Agency: Departme	nt of Human Services	Contractor:	RITE OF PASSAGE INC	
Div/Prog: Division		Location:	MINDEN	State: NV
Service Type: Technical &				
••	9,006,400.00 Org. Term:	07/01/2023 06/30/2024	Procurement: RFP	
	6,382,400.00 Funding:	Federal - 10% - [93.667	- SSBG, 84.013, Title I Ed Con 5; Other - 11% - [SOP Ed & Re	
Total Projected: \$18	8,048,000.00 MOF:		Contract Number:	4600052809
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4 37,376,000.00	residential	extend and add funding to facilities contract (Harrisb JTC, Dermott JCF and AJA		06/30/2026
Amd. 3 34,456,000.00	residential	extend and add funding to facilities contract (Harrisb JTC, Dermott JCF and AJA		06/30/2025
Amd. 2 7,686,400.00	facilities co		agreement for the residential ansfield JTC, Dermott JCF,	
Amd. 1 0.00	the resident		tors to continue the agreement risburg JTC, Mansfield JTC,	for 06/30/2024
26,864,000.00	JTC, Mans		ntial facilities contract (Harrish d AJATC) and Substance Abuse	
	nt of Public Safety - Arkar on Center		COMPUTER PROJECTS OF	ILLINOIS INC
		Location:	BOLINGBROOK	State: IL
Service Type: Technical &	c General Services (TGS)			
Total Authorized:	\$0.00 Org. Term:	06/23/2025 06/22/2026	Procurement: SSJ	
Total After Review:	\$88,049.00 Funding:	Federal - 100% - [ARPA	FRP]	
Total Projected:	\$88,049.00 MOF:		Contract Number:	4600056250
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>

88,049.0	(ACIC) change	ntractor will perform updates) criminal history message sw s and updates listed in the Fe cal Outline and Updates and t	ritch. The updates include ac deral Bureau of Investigation	lding the n (FBI)
	passwo users. I more e misuse and del	rd length requirements and ir Enable ACIC staff to retrieve fficiently, supporting audits a Implement the NICS.DPX a ivery of expiration notices fo ification, ensuring timely and	nprove password security for criminal history record trans nd monitoring for potential s ddition, which will allow for r NICS Indices related to fir	r system saction logs system r the creation earm
	tment of Transformation a es - Building Authority D	ivision	UNIVERSAL PROTECT	
~ • – – • •		Location:	PHILADELPHIA	State: PA
• •	al & General Services (TC			
Total Authorized:	8	rm: 07/01/2025 06/30/202		
Total After Review:	\$237,396.00 Funding	g: Federal - 100% - [Army	V Navy Hospital Fire & Secu	
Total Projected:	\$1,186,980.00 MOF :		Contract Number	
Org/Amt: Amou	nt <u>Paid To Date</u> <u>Objectiv</u>	<u>'e:</u>		<u>New Exp Date</u>
237,396.0 40. Agency: Depar	Army-1	ntract is going to provide arn Navy hospital property in Ho al grant. nd Shared Contractor:		
	es - Division of Informati		CROWE CHIZER EEF	
		Location:	SOUTH BEND	State: IN
Service Type: Profession	onal Consultant Services ((PCS)		
Total Authorized:	\$0.00 Org. Te	rm: 07/01/2025 06/30/202	6 Procurement: RFQ	
Total After Review:	\$150,000.00 Funding	g: Other - 100% - [DIS Co	ost Recovery]	
Total Projected:	\$1,050,000.00 MOF:		Contract Number	er: 4600056404
Org/Amt: Amou	nt Paid To Date Objectiv	<u>'e:</u>		<u>New Exp Date</u>
150,000.0	contrac the age has cor Allocat	vision of Information System t for a qualified accounting fincy"s cost allocation plan and nplied with criteria outlined i ion Plan (SWCAP). The firm ing services to the agency.	irm to perform a limited example a limited example a limited express an opinion as to with a 2 CFR Part 200 and the St	mination of hether DIS atewide Cost
	tment of Transformation a es - Statewide Shared Ser		DELOITTE CONSULTIN	NG LLP
	es state mae sharea ser			
		Location:	DALLAS	State: TX
Service Type: Technica	al & General Services (TC		DALLAS	State: TX
• •	al & General Services (TC			State: TX
Total Authorized:	al & General Services (TC	GS) rm: 07/01/2025 06/30/202	8 Procurement: CC	State: TX
Service Type: Technica Total Authorized: Total After Review: Total Projected:	al & General Services (TC \$0.00 Org. Te	GS) rm: 07/01/2025 06/30/202	8 Procurement: CC	

2,200,000.00	to drive greater of benefiting both of commitment, we ensure the succe implementation provider will en- support to facilit	efficiency, effectiven our current employee e are initiating an upg ss of this effort, we a services. Partnering sure we have the nec	ancing our human resources operati ess, and transparency, ultimately es and future talent. As part of this grade to our onboarding process. To ure seeking to contract for with an experienced implementation essary technical expertise and dedic tion, minimize disruption, and maxi	n ated
42. Agency: Northwes	st Arkansas Community College	Contractor:	ACPIT	
		Location:	Scottsdale	State: AZ
Service Type: Technical &	& General Services (TGS)			
Total Authorized:	\$0.00 Org. Term: 07/3	31/2024 10/31/202	4 Procurement: SSJ	
Total After Review:	\$120,000.00 Funding: Stat	e - 100%		
Total Projected:	\$120,000.00 MOF:		Contract Number: SCC	DN00000521
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
43. Agency: Northwes	systems 24/7 wir personnel that w engineers to assi quick and reliab restored and plac backup and disa Azure Active Di	th a Network Operati e talk with daily, we st with minor to maj le solutions. Some of ced back in operatior ster recovery and ren rectory/Entra ID env neludes a Security O	They currently have access to our ions Center (NOC). This NOC has ekly, monthly as needed. They enga- or issues or problems that come up of these managed services need to be a. We have a critical need to restore note access capabilities and update of ironment, routers, firewalls and rela- perations Center (SOC).	our our our tted
45. Agency: Northwes	St Arkansas Community Conege	Contractor:	INC	TEIMINEE
		Location:	Houston	State: TX
Service Type: Technical &	& General Services (TGS)			
Total Authorized:	61,613,799.90 Org. Term: 01/0	01/2023 06/30/202	5 Procurement: CC	
Total After Review:	3,277,799.90 Funding: Oth	er - 100% - [Tuition	and Fees]	
Total Projected:	54,195,879.74 MOF:		Contract Number: RA2	23001
Org/Amt: Amount Amd. 1 1,664,000.00 1,613,799.90	Year for NWAC Original contrac vendor"s current has added an add contract. McLemore will Community Col of facilities. Ada	C (NorthWest Comm t gave the option to n services. NWACC (ditional building to b perform custodial ser lege's main campus a pting schedules to ac	es will expire the end of our Fiscal nunity College) campus locations. renew and we are satisfied with the NorthWest Community College) e included in this amended rvices at the NorthWest Arkansas and ancillary sites. Day to day clean ccommodate college hours. Sanitiza Event clean up. Proper chemical us	tion

44. Agency: Nor	thwest Arkansas Co	mmunity College	e Contra Locatio		SHI INTERNATIONAL CORP Somerset	State: NJ
Service Type: Profe	ssional Consultant S	ervices (PCS)	Locatio		bomoiser	State: 10
Total Authorized:			18/2024 06/30)/2025	Procurement: CC	
Total After Review:	\$1,478,445.80	0	te - 100%			
Total Projected:	\$300,184.80	8	10070		Contract Number: So	CON00000547
	nount Paid To Date				contract (uniber, 5)	New Exp Date
Amd. 1 1,178,26	51.00 57,689.70	requests across Finance module Builder integrat inbound/outbou development. Ir financial report Kognitiv provid Finance and Stu	its WorkDay Hu s; Packaged Wo ion, XML-basec nd integrations, nprovements in ng, safeguards a les both function ident modules.	iman C orkday 1 repor Custo securit against against mal and Workin	itive needs and enhancement Capital Management, Student and integrations, Enterprise Interface rt generation, Custom m application design and ty configurations, implementing t fraudulent applications. I technical support for HR, ng Hourly Breakdown: FY 2026 2028 1232 hours; FY 2029 1203	e
300,18	\$4.80	workday ineffic complicated wo resolving remai student, non-cre processes to bet setup configurat entire college en Kognitov has ex prices. They on is very rare for model fit NWA consultants that Implementation consultants with than other vend	iencies, and dec rkday needs/eha ning post impler edit student, secu- ter serve student tion, implementi- nterprise, preven- ccellent knowled ly charge as wor any technology CC extremely w have worked di via former vence n years of experi- ors at lower pric tter than what w	reasing memta memta mity and ts, imp ing con- nting fi lgeabl- k is in vendor ell at t rectly lor Co- lence the es. The e have	mproving student services, preve g workday security risks. These ents include, but are not limited t tion workday student issues (fina reas), improving workday studen proving embedded workday secu mprehensive financial reporting to raudulent applications, and more e Workday consultants at compe acurred in 15 minute increments of r. We believe their knowledge an this time. Kognitov has Workday on our current Workday ognizant and have other very skill hat have solved problems at fasted the pricing model is hour based but e experienced in the past. Most v	to, ance, at rity for the titive which id led er rates it the
	te Department for So ministration Disabili				CELESTE N DERECHO	
Sourias Tomas De-f-	ssional Consultant S	amilaac (DCC)	Locatio	011:	PLYMOUTH	State: MA
Service Type: Profe Total Authorized:			01/2025 06/20)/2027	Droguromont. DEA	
Total Authorized: Total After Review:	\$0.00 \$409,198.40	0			Procurement: RFQ Security Administration]	
Total Projected:	\$1,300,000.00	0	iciai - 10070 - [3	Social	Contract Number: 46	500056383
	ount Paid To Date					New Exp Date
409,19		The Disability I Medical Consul	tant examines, r	eview	al Security Administration (DDS s, and evaluates claimant medica	SSA) Il
		criteria listed in	the federal soci	al secu	e meets or equals the medical or urity disability regulations. This ral laws and agency/institution p	

46. Agency: Universit	ty of Arkansas		(Contractor:	ATTAIN CONSULTING GRO ATTAIN PARTNERS	OUP LLC DBA
			I	Location:	McLean	State: VA
Service Type: Professiona	ıl Consultant Se	rvices (PCS	5)			
Total Authorized:	\$0.00 C)rg. Term:	06/20/2025	06/19/2026	Procurement: RFP	
Total After Review:	\$325,000.00 F	unding:	State - 100%	6		
Total Projected:	\$2,527,603.00 N	AOF:			Contract Number:	RA1254254
Org/Amt: <u>Amount</u>	Paid To Date	<u>Objective:</u>				<u>New Exp Date</u>
325,000.00		needed basi audits & int	is. Includes av ternal control tmental suppo	ward setup, b s, effort repor	igment existing support on an udget mgmt, compliance moni ting & payroll mgmt, project o rograms, communication, conf	toring, closeout,
47. Agency: Universit	ty of Arkansas		(Contractor:	ATTAIN CONSULTING GRO ATTAIN PARTNERS	OUP LLC DBA
			1	Location:	McLean	State: VA
Service Type: Professiona	al Consultant Se	rvices (PCS	5)			
Total Authorized:	\$0.00 C)rg. Term:	06/20/2025	06/19/2026	Procurement: RFP	
Total After Review:	\$115,000.00 F	unding:	Cash - 100%	6		
Total Projected:	\$889,201.00 N	/IOF:			Contract Number:	RA1254256
Org/Amt: <u>Amount</u>	Paid To Date	<u>Objective:</u>				<u>New Exp Date</u>
	- - -				nent of strategic/executable/su proposals, etc. in support of re	
48. Agency: Universit	ty of Arkansas			Contractor: Location:	HANOVER RESEARCH Arlington	State: VA
Service Type: Professiona	ıl Consultant Se	rvices (PCS	5)			
Total Authorized:	\$0.00 C)rg. Term:	06/20/2025	06/10/2026		
				00/19/2020	Procurement: RFP	
Total After Review:	\$132,500.00 F	unding:	State - 100%		Procurement: RFP	
	\$132,500.00 F \$927,500.00 N	0			Procurement: RFP Contract Number:	RA1254255
Total After Review: Total Projected: Org/Amt: Amount		AOF:				RA1254255 <u>New Exp Date</u>
Total Projected:	\$927,500.00 N <u>Paid To Date</u>	MOF: <u>Objective:</u> Professiona colleges, sc training, spo	State - 100% Il services on hools, faculty ecific support	% as-needed ba 7 & administr t for developr		<u>New Exp Date</u> or UA"s urch stainable
Total Projected: Org/Amt: <u>Amount</u>	\$927,500.00 N Paid To Date	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla	State - 100% Il services on hools, faculty ecific support ans, support f	% as-needed ba 7 & administr t for developr for individual	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su	<u>New Exp Date</u> for UA"s arch stainable search
Total Projected: <u>Org/Amt: Amount</u> 132,500.00	\$927,500.00 N Paid To Date	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla	State - 100% Il services on hools, faculty ecific support ans, support f	% as-needed ba 7 & administr t for developr for individual	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su proposals, etc. in support of re	<u>New Exp Date</u> for UA"s arch stainable search
Total Projected: <u>Org/Amt: Amount</u> 132,500.00 49. Agency: Universit	\$927,500.00 N Paid To Date	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla goals.	State - 100% Il services on hools, faculty ecific support ans, support f	% as-needed ba 7 & administr t for developr for individual Contractor:	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su proposals, etc. in support of re HURON CONSULTING SEI	New Exp Date for UA"s urch stainable search RVICES
Total Projected: <u>Org/Amt: Amount</u> 132,500.00 49. Agency: Universit Service Type: Professiona	\$927,500.00 N <u>Paid To Date</u> ty of Arkansas al Consultant Se	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla goals. prvices (PCS	State - 100% Il services on hools, faculty ecific support ans, support f	as-needed ba w & administr t for developr for individual Contractor: Location:	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su proposals, etc. in support of re HURON CONSULTING SEI	New Exp Date for UA"s urch stainable search RVICES
Total Projected: <u>Org/Amt: Amount</u> 132,500.00 49. Agency: Universit Service Type: Professiona	\$927,500.00 N <u>Paid To Date</u> ty of Arkansas al Consultant Se	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla goals. ervices (PCS Drg. Term:	State - 100% Il services on hools, faculty ecific support ans, support f	as-needed ba 7 & administr t for developm or individual Contractor: Location: 06/19/2026	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su proposals, etc. in support of re HURON CONSULTING SEI Chicago	New Exp Date for UA"s urch stainable search RVICES
Total Projected: <u>Org/Amt: Amount</u> 132,500.00 49. Agency: Universit Service Type: Professiona Total Authorized: Total After Review:	\$927,500.00 N Paid To Date ty of Arkansas al Consultant Se \$0.00 C	MOF: <u>Objective:</u> Professiona colleges, sc training, spo research pla goals. ervices (PCS Drg. Term: Funding:	State - 100% Il services on hools, faculty ecific support ans, support f	as-needed ba 7 & administr t for developm or individual Contractor: Location: 06/19/2026	Contract Number: sis for research advancement f ation. To include support resea nent of strategic/executable/su proposals, etc. in support of re HURON CONSULTING SEI Chicago	New Exp Date for UA"s arch stainable search RVICES State: IL

328,000.00	needed audits & PI & de	basis. Includes & internal contr	award setup, b ols, effort repo	ugment existing support on an oudget mgmt, compliance mon rting & payroll mgmt, project rograms, communication, con	itoring, closeout,
50. Agency: Universit	ty of Arkansas		Contractor:	HURON CONSULTING SE	RVICES
			Location:	Chicago	State: IL
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Te	r m: 06/20/202	5 06/19/2020	Procurement: RFP	
Total After Review:	\$116,000.00 Funding	: State - 10	0%		
Total Projected:	\$882,221.00 MOF:			Contract Number:	RA1254257
Org/Amt: <u>Amount</u>	Paid To Date Objectiv	<u>e:</u>			<u>New Exp Date</u>
116,000.00	college training	s, schools, facu , specific suppo	lty & administr ort for develop	asis for research advancement ration. To include support resement of strategic/executable/suppoposals, etc. in support of re	arch Istainable
51. Agency: Universit	ty of Arkansas		Contractor:	MCALLISTER & QUINN	
			Location:	Washington	State: DC
Total Authorized: Total After Review: Total Projected:	\$250,000.00 Funding \$1,893,100.00 MOF:			5 Procurement: RFP Contract Number:	RA1254258
Org/Amt: <u>Amount</u>	Paid To Date Objectiv	<u>e:</u>			<u>New Exp Date</u>
250,000.00	college training	s, schools, facu , specific suppo	lty & administr ort for develop	asis for research advancement a ration. To include support resea ment of strategic/executable/su proposals, etc. in support of re	arch Istainable
52. Agency: Universit College	ty of Arkansas - Pulask	Technical	Contractor:	SILVERTECH	
			Location:	North Bedford	State: NH
Service Type: Technical &	& General Services (TO	S)			
Total Authorized:	\$0.00 Org. Te	r m: 07/01/202	5 06/30/2029	Procurement: RFP	
Total After Review:	\$172,000.00 Funding	: Cash - 10	0%		
Total Projected:	\$172,000.00 MOF:			Contract Number:	RA25-008R
Org/Amt: <u>Amount</u>	Paid To Date Objectiv	<u>e:</u>			<u>New Exp Date</u>
172,000.00	website the CM	. This includes S structure as p	building web art of a new w	ct with a company to host UA templates and incorporating th ebsite redesign project. The g nee the overall experience.	en into

53. Agen	cv: Universit	y of Arkansas at Fort Smith	Contractor:	VERACITY ONSITE LLC	
8	·		Location:	Kennesaw	State: GA
Service Type	e: Professiona	al Consultant Services (PCS)			
Total Author			7/01/2025 06/29/202	7 Procurement: RFP	
Total After I	Review:	0	Cash - 100%		
Total Projec	ted:	\$1,802,000.00 MOF:		Contract Number: RA	01952507
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			<u>New Exp Date</u>
	502,000.00	5		act is for Veracity Onsite LLC to pr -site student health clinic.	ovide
54. Agen	cy: Universit	y of Arkansas at Little Rock	Contractor:	STRADA COLLABORATIVE, I INSIDETRACK	NC. D/B/A
			Location:	Portland	State: OR
Service Type	e: Technical d	& General Services (TGS)			
Total Author	rized:	\$621,499.00 Org. Term: 0	4/22/2022 06/30/202	3 Procurement: RFP	
Total After I	Review:	\$765,549.00 Funding: S	tate - 26%; Other - 73%	% - [Private]	
Total Projec	ted:	\$197,500.00 MOF:		Contract Number: RA	22145392
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
		Rock student FB-22-016, an Proposal. A to renewal term. bid contract. A new terms set	navigation services pur nd as set forth in the att tal of 2,150 students at This is year four of a p Any provision of the Cc forth in this Amendme cessary for such provisi	o continue providing UA Little suant to the requirements listed in ached Enrollment Coaching \$67/ea. will be served in this otential seven year, competitively ontract that is inconsistent with the nt will be modified to the extent on to confirm with the terms of	
Amd. 3	144,050.00	for the Contra navigation set and as set fort of 2,150 stude year three of a provision of th forth in this A	ctor to continue provid vices pursuant to the re- h in the attached Enrol ents at \$67/ea. will be so a potential seven year, c he Contract that is inco- mendment will be mod	add funds and increase the TPC ing UA Little Rock student equirements listed in FB-22-016 lment Coaching Proposal. A total erved in this renewal term. This is competitively bid contract. Any nsistent with the new terms set ified to the extent revision is rm with the terms of this	06/30/2025
Amd. 2	139,986.00	expand Contr services for T -22-016. Cont financial aid g student life na A total of 2,20 added service the new terms	actor"s scope of work to ransfer Students, pursus ractor"s services includ guidance, assistance with wigation, and residentia 00 transfer students at \$. Any provision of the C set forth in this Ameno n is necessary for such	add funds, increase the TPC, and o include student navigation ant to the requirements listed in FB le, but are not limited to, advising, th student accounts, orientation, al life and food services planning. 63.33/ea. will be served under this Contract that is inconsistent with liment will be modified to the provision to confirm with the	06/30/2024

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

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

1. Age	ncy: Arkansa	s State University - Beebe	Contractor: ABM INDUSTRY GROUPS, LLC
			Location: Little Rock State: AR
Service Typ	pe: Technical	& General Services (TGS)	
Total Authority	orized:	\$2,803,380.36 Org. Term:	07/01/2020 06/30/2024 Procurement: RFP
Total After	· Review:	\$3,422,187.64 Funding:	State - 100%
Total Proje	ected:	\$3,502,221.37 MOF:	Contract Number: RA192031
Org/Amt: Amd. 3	<u>Amount</u> 618,807.28	2,564,111.36 Extend dat	e and price increase for custodial services on the ASU Beebe 06/30/2026 campuses due to inflation,
Amd. 2	600,783.76		e and price increase for janitorial services on the ASU Beebe 06/30/2025 Campuses due to inflation
Amd. 1	1,647,404.12		ase for changes made to the Amendment Procedure and for ervices on the ASU Beebe and Searcy campus due to
	555,192.48		a qualified vendor for Janitorial Services for ASU-Beebe Beebe and Searcy.
2. Age	ncy: Arkansa	s State University Three Ri	Vers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES
			Location: North Little Rock State: AR
Service Typ	pe: Technical	& General Services (TGS)	
Total Autho	orized:	\$672,432.00 Org. Term:	09/01/2021 06/30/2022 Procurement: RFP
Total After	Review:	\$862,980.00 Funding:	Other - 100% - [862980.00]
Total Proje	ected:	\$1,735,848.00 MOF :	Contract Number: ASUTR 21-002
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	190,548.00	Technical o extra servio	nsion, custodial services for Saline County Career and 06/30/2026 ampus. \$14,879.00 monthly \$178,548 annually \$12,000.00 tes for events, extra paper and cleaning products for events otal annually
Amd. 3	342,948.00		ension and adding additional funds to cover the new fiscal 06/30/2025 nds already spent.
Amd. 2	-32,916.00	amount. A Office. Re	nsion, removed lab areas, added rooms, change in dollar dd A126 Classroom, A307 Classroom, A309 Office, A127 move all lab space in Lower A and Lower C, reducing are footage.
Amd. 1	207,960.00 154,440.00	-	nsion, change in services, change in dollar amount 06/30/2022 act for cleaning services for Saline County Career & Technical

3. Agency: Departm	nent of Commerce	Contractor:	CRANFORD JOHNSON ROBIN	SON WOODS
		Location:	INC LITTLE ROCK	State: AR
Service Type: Technical	& General Services (TGS)	Location;	LITTLL KUCK	State. AI
Total Authorized:	\$644,715.00 Org. Term: 04	1/01/2024 06/30/2025	Procurement: RFP	
		ate - 100%	Trocurement. Kiri	
	\$3,610,404.00 MOF:	ate - 10070	Contract Number: 460	0054173
Org/Amt: Amount			Contract Number: 400	New Exp Date
Amd. 1 745,000.00 644,715.00	211,000.00 This amendmen Department of -MARKETING		30/2026 and add funding for FY26 G	06/30/2026
4. Agency: Departm	ent of Commerce		SOCIAL INNOVATION LLC	
~ • — — • • • •		Location:	LITTLE ROCK	State: AR
Service Type: Technical	· · · · · ·			
	\$1,500,000.00 Org. Term: 04		Procurement: RFP	
	8	ate - 100%		
3	\$8,400,000.00 MOF:		Contract Number: 460	
Org/Amt: Amount Amd. 1 1,460,000.00 1,500,000.00	730,590.18 This amendmen Department of for FY26 -MA	Commerce through 6/3	ent Marketing contract for the 30/2026 and add \$1,460,000.00 ERTISING SERVICES	<u>New Exp Date</u> 06/30/2026
			J SERVICES	
	nent of Commerce - Arkansas ic Development Commission		STARTUP JUNKIE CONSULTI	
		Location:	FAYETTEVILLE	State: AR
•••	al Consultant Services (PCS)			
	\$1,131,280.00 Org. Term: 03	8/01/2024 06/30/2025	Procurement: RFP	
	8	ate - 100%		
Total Projected:	\$5,939,220.00 MOF :		Contract Number: 460	0054093
Org/Amt: Amount Amd. 2 848,460.00	784,725.08 Amendment to funding (\$848,		rough 6/30/2026 and add FY26 tinue the management of the Arise e AR).	<u>New Exp Date</u> 06/30/2026
Amd. 1 0.00 1,131,280.00		t schedule - no increase NOVATE AR PROGR	-	06/30/2025
	nent of Commerce - Division of rec Services	Contractor:	BEST JANITORIAL	
		Location:	LITTLE ROCK	State: AR
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$192,150.00 Org. Term: 07	//01/2022 06/30/2023	Procurement: CB	
Total After Review:	8	ederal - 100% - [Federa		
Total Projected:	\$448,350.00 MOF:		Contract Number: 460	0050940
Org/Amt: Amount			Contract Pumper, 400	New Exp Date
Amd. 3 64,050.00	139,147.97 To extend the c	contract period and add nitorial services for AD	funds for the next fiscal year. WS owned building.	06/30/2026
Amd. 2 64,050.00		contract period and add nitorial services for AD	funds for the next fiscal year. WS owned building.	06/30/2025
Item D page 47	,	In-State	Contracts Page 2	10-Jun-25

Amd. 1	64,050.00	Full service janitor	ial services for AI	d funds for the next fiscal year. DWS owned building.	06/30/2024
	64,050.00			niversity Ave ADWS Local Office	
7. Age		ent of Commerce - Division of ce Services	Contractor:	QUALITY SECURITY SERVICE	INC
			Location:	LITTLE ROCK	State: AR
•	-	& General Services (TGS)			
Total Auth		\$225,848.00 Org. Term: 07/01/			
Total After	r Review:	0	al - 100% - [Feder	al]	
Total Proje	ected:	\$427,280.00 MOF:		Contract Number: 4600	050949
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 3	92,635.85	185,581.42 To add funds and e	extend the expiration	on date for security guard services.	06/30/2026
Amd. 2	103,768.00	122,080.00 To add funds and e	extend the expiration	on date for Security Guard Services	06/30/2025
Amd. 1	61,040.00 61,040.00			on date for Security Guard Services	06/30/2024
8. Age		ent of Corrections - Division of hity Correction	Contractor:	PHOENIX RECOVERY CENTER	LLC
			Location:	CONWAY	State: AR
Service Tv	ne: Technical	& General Services (TGS)			
Total Auth	-	\$2,872,000.00 Org. Term: 10/01/	2022 09/30/202	3 Procurement: RFQ	
Total After		e e	· 100%	s Trocurement. Ri g	
		8	10070		051065
Total Proje Org/Amt:		\$9,954,000.00 MOF:		Contract Number: 4600	
Amd. 3	<u>Amount</u> 1,300,000.00	funding to continu- treatment services. housing locations	e to provide comp Phoenix Recover with a total capacit	extend the date and increase the rehensive community based y Center has three transitional ty of 95 males and 25 females. , Little Rock and Springdale,	<u>New Exp Date</u> 09/30/2026
Amd. 2	1,200,000.00	<i>j j</i>		extend the date and increase the rehensive community based	09/30/2025
Amd. 1	250,000.00 1,422,000.00			to continue transitional housing	09/30/2024
9. Age		ent of Corrections - Division of hity Correction	Contractor:	SAFE HAVEN MINISTRIES INC	
			Location:	CLARKSVILLE	State: AR
Service Tv	pe: Technical	& General Services (TGS)			
Total Auth	-	\$235,500.00 Org. Term: 07/25/	2022 07/24/202	3 Procurement: RFQ	
Total After		-	· 100%		
Total Proje		\$948,500.00 MOF:	10070	Contract Number: 4600	051063
-				Contract Number: 4000	
Org/Amt: Amd. 3	<u>Amount</u> 130,000.00	continue to provide	e comprehensive, o en Ministries is a t	community based, treatment wenty (20) bed, female transitional	<u>New Exp Date</u> 07/24/2026

Amd. 2	100,000.00	126,500.00 This amendment is continue to provide services.		time and funds for one year to community based, treatment	07/24/2025
Amd. 1	0.00 135,500.00	52,925.00 TRANSITIONAL 1 TRANSITIONAL 1			07/24/2024
10. A	gency: Departme Correctio	ent of Corrections - Division of n	Contractor:	FARM BROTHERS FLYERS A	LLC
			Location:	GOULD	State: AR
Service [Fype: Technical &	& General Services (TGS)			
Total Au	ithorized:	51,397,143.46 Org. Term: 07/28/2	2021 07/22/2022	2 Procurement: CB	
		S1,668,341.53 Funding: State -	100%		
Total Pr	ojected:	\$7,798,000.00 MOF:		Contract Number: 4600	0049341
Org/Amt:		Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	271,198.07	872,150.61 Extend date for one the crops at the Cur		aerial application of fertilizer for	07/28/2026
Amd. 4	0.00	421,967.64 Extend date for one the crops at the Cur		aerial application of fertilizer for	07/27/2025
Amd. 3	-1,056,856.54	282,827.46 AERIAL APPLICA	ATION SERVICE	S	07/22/2024
Amd. 2	1,340,000.00	120,492.45 AERIAL APPLICA	ATION SERVICE	S	07/22/2023
Amd. 1	0.00 1,114,000.00	0.00 AERIAL APPLICA AERIAL APPLICA			
11. A	gency: Departme Correction	ent of Corrections - Division of n	Contractor:	LYMAS E PRATT	
			Location:	WHITE HALL	State: AR
Service 7	Fype: Technical &	& General Services (TGS)			
Total Au	ithorized:	\$485,651.00 Org. Term: 08/01/2	2021 07/31/2022	2 Procurement: IB	
	ter Review:	\$635,651.00 Funding: State -	100%		
Total Pr	ojected:	\$525,000.00 MOF:		Contract Number: 4600	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 5	150,000.00	4/6,033.84 To extend date and crop hauling for the		for one year in order to continue n.	07/31/2026
Amd. 4	60,000.00	359,386.44 To extend date and crop hauling for the		for one year in order to continue n.	07/31/2025
Amd. 3	0.00	229,379.44 TO EXTEND CON	TRACT FOR 1 Y	TEAR	07/31/2024
Amd. 2	205,500.00			EAR AND INCREASE FUNDS SERVICES FOR TUCKER UNIT.	07/31/2023
Amd. 1	145,151.00			'EAR AND INCREASE FUNDS SERVICES FOR TUCKER UNIT.	07/31/2023
	75,000.00	CROP HAULING	SERVICES TUCI	KER UNIT	

12. Agen	ncy: Departme the Blind		kansas School f	or Contractor:	VILLAGE TRAVEL LLC	
				Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical	& General Services (ГGS)			
Total Autho	orized:	\$2,315,215.99 Org.	ferm: 05/29/20	025 08/22/202	6 Procurement: IB	
Total After	Review:	\$2,681,225.49 Fund	ng: State - 1	00%		
Total Projec	cted:	\$2,397,263.06 MOF			Contract Number: 46	600056413
Org/Amt:	Amount	Paid To Date Obje	<u>tive:</u>			<u>New Exp Date</u>
Amd. 3	366,009.50		nd to add fundir nsas School for		s services to students of the	08/22/2026
Amd. 2	0.00	Villa		and to provide cl	v Coach Line. Created new OA fo harter bus services to students of	r 08/22/2026
Amd. 1	1,084,009.68 1,231,206.31			ng for charter bu	s services to students of the Arkar	08/23/2025 nsas
13. Agen	ncy: Department the Deaf	ent of Education - A	kansas School f	or Contractor:	VILLAGE TRAVEL LLC	
				Location:	LITTLE ROCK	State: AR
Service Typ	e: Technical a	& General Services (ГGS)			
Total Autho	orized:	\$2,483,378.68 Org.	ferm: 09/23/2	024 08/23/202	5 Procurement: IB	
Total After	Review:	\$2,849,388.18 Fund	ng: State - 1	00%		
Total Projec	cted:	\$2,031,253.56 MOF			Contract Number: 46	600055424
Org/Amt:	Amount	Paid To Date Obje	tive:			<u>New Exp Date</u>
Amd. 3	366,009.50	1,142,165.82 to pr Deat		s services to the	e student of the AR Sch for the	08/25/2026
Amd. 2	0.00	1,226,273.73 to pr Deat		s services to the	e student of the AR Sch for the	08/25/2025
Amd. 1	1,084,009.68	- · ·	RTER BUS SE kansas School o		ide charter bus services to student	s 08/23/2025
	1,399,369.00	to pr	ovide charter bu	s services to the	e student of the AR Sch for the D	leaf
14. Agen	ncy: Departm	ent of Health		Contractor:	S & S MANAGEMENT GROU	JP LLC
110 11501	acj. Dopum			Location:	LITTLE ROCK	State: AR
Service Tyn	e: Technical d	& General Services (FGS)			
Total Autho		\$558,317.76 Org.		020 06/30/202	1 Procurement: IB	
Total After		\$711,509.76 Fund			h Preparedness]	
Total Projec		\$503,776.00 MOF	0		Contract Number: 46	500046699
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Obje				<u>New Exp Date</u>
Amd. 9	153,192.00	464,752.70 Ame	nd to add funds		f \$153,192.00 to continue armed asas Department of Health Offices	06/30/2026
Amd. 8	136,780.80				f \$136,780.80 to continue armed sas Department of Health Offices	. 06/30/2025
Amd. 6	130,291.20	the h	ourly rate from d Security Gua	\$17.30 per hour	ng for Fiscal Year 2024 and revise to \$20.88 per hour and continue Arkansas Department of Health	06/30/2024
•.						10 1 25

Amd. 5	0.00	231,715.28 Amend to extend the Security Guard Servic time only.		6/30/2024 and continue Armed as Department of Health offices. For	06/30/2024
Amd. 4	39,357.76	222,754.72 amend to add funding guard services.	g due to increas	e utilization & continue armed	06/30/2023
Amd. 3	71,968.00	135,290.24 To continue extend the accordance with spec contract.		rmed Security Gard Services in e contract. Also, add funds to	06/30/2023
Amd. 2	35,984.00	135,290.24 ARMED SECURITY to extend time.	GUARD SER	VICES - Renewal of contract also	06/30/2022
Amd. 1	71,968.00	to extend time.		VICES - Renewal of contract also	06/30/2022
	71,968.00	ARMED SECURITY	GUARD SER	VICES	
15. Agen	cy: Departme of Nursin	ent of Health - Arkansas State Board g	Contractor:	GENA FRYAR	
			Location:	CONWAY	State: AR
Service Type	e: Technical &	& General Services (TGS)			
Total Author	rized:	\$103,000.00 Org. Term: 07/24/20	023 07/23/202	4 Procurement: RFQ	
Total After I	Review:	\$168,000.00 Funding: Other - 1	00% - [SRF - I	License Fees]	
Total Projec	ted:	\$360,500.00 MOF:		Contract Number: 4600	0053061
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 65,000.00	Board of Nursing on	equest from the nurses licensed	f \$65,000 to continue to provide Arkansas Department of Health - in the State of Arkansas who have elated to violating the Nurse	<u>New Exp Date</u> 07/23/2026
Amd. 2	51,500.00	Board of Nursing on	equest from the nurses licensed	f \$51,500 to continue to provide Arkansas Department of Health - in the State of Arkansas who have lated to violating the Nurse	07/23/2025
Amd. 1	0.00 51,500.00	provide investigation Health - Board of Nu who have received co Nurse Practice Act. N Purpose To pro Department of Health	s upon request rsing on nurses omplaints or all lo funds being a vide investigati 1 - Board of Nu	3/2025 for time only to continue to from the Arkansas Department of licensed in the State of Arkansas egations related to violating the added at this time. ons upon request from the Arkansas rsing on nurses licensed in the State ints or allegations related to violatin	
16. Agen	cy: Departme of Nursin	ent of Health - Arkansas State Board g	Contractor:	RHONDA MAYO	
			Location:	BIGELOW	State: AR
Service Type	e: Technical &	& General Services (TGS)			
	rizod	\$103,000.00 Org. Term: 07/24/20	023 07/23/202	4 Procurement: RFO	
Total Author	lizeu.	8			
Total Author Total After I			00% - [SRF - I	License Fees]	
	Review:				0053060

Amd. 3	51,500.00	investig Board o	ations upon a of Nursing on d complaints	request from the	Arkansas Depar in the State of A	tment of Health - Arkansas who have	07/23/2025
Amd. 2	51,500.00	investig Board o	ations upon a of Nursing on d complaints	request from the	Arkansas Depar in the State of A	tment of Health - Arkansas who have	07/23/2025
Amd. 1	0.00	investig Board o receive	ations upon a of Nursing on d complaints	request from the	Arkansas Depar in the State of A lated to violating	tment of Health - Arkansas who have	07/23/2025
	51,500.00	Departi Arkans	nent of Healt	h - Board of Nu	rsing on nurses l	t from the Arkansas icensed in the State as related to violatin	
17. Agei	ncv: Departm	nent of Human Services		Contractor:	SOSYLINA K	MADDISON	
8	v I			Location:	ROGERS		State: AR
Service Typ	be: Technical	& General Services (TO	S)				
Total After Total Proje	ected:	\$164,800.00 Funding \$1,153,600.00 MOF:	MED, I Work S	DDS Waiver, DC	O Dir Ofc]; Stat	S, DDS Intake & Re e - 30%; Other - 0% r act Number: 4600	9 - [ASH Social 0056292
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	<u>e:</u>				<u>New Exp Date</u>
	164,800.00			ict to provide Ma ion, translation,		age Interpreter servi rance.	ces,
18. Agei	ncy: Departn	nent of Human Services		Contractor:	Arisa Health		
Div/	Prog: Division Health S	n of Aging, Adults, and H Services	Behavioral	Location:	Springdale		State: AR
Service Typ	pe: Profession	al Consultant Services (PCS)				
Total Autho	orized:	\$2,983,075.39 Org. Te					
Total After	Review:	\$2,983,075.39 Funding	Federal 6%	- 93% - [Substa	nce Abuse Preve	ention/Treatment Blo	ock Grt]; State -
Total Proje	cted:	\$4,967,779.53 MOF :			Cont	ract Number: 4600	0055734
<u>Org/Amt:</u> Amd. 7	<u>Amount</u> 0.00	1,796,404.70 Amend contrac	to revise Rat t expiration d			ative error on the hensive Substance	<u>New Exp Date</u> 09/30/2025
Amd. 6	0.00	number	change in A	atline Agreement ASIS to continue rvice contract.			06/30/2025
Amd. 5	759,571.36			d add funds to co eatment Services		nprehensive	09/30/2025
Amd. 4	759,571.36			d add funds to co eatment Services		prehensive	09/30/2024
					e Contracts		

Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.	09/30/2023
Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00 591,402.33	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighea Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawren Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White, Woodruff Counties	ce,
	ency: Department /Prog: Division of Health Set	of Aging, Adul	GervicesContractor:Arisa Health/Northeast AR CMHCIts, and BehavioralLocation:JONESBORO	State: AR
Total Auth Total Afte	rpe: Professional norized: \$3 r Review: \$3	l Consultant S 2,503,506.35 8,149,342.93	Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 26% - [Social Services Block Grant];State - 73%	0.5.5.7.1
Total Proj	ected: \$3	5,951,704.95	MOF: Contract Number: 4600	055731
<u>Org/Amt:</u> Amd. 14	<u>Amount</u> 5,645,836.58	<u>Paid To Date</u> 30,867,054.67	Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	<u>New Exp Date</u> 06/30/2026
Amd. 13	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	28,436,059.87	Amend to revise vendor information to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.	06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022

Amd. 4	107,100.00	6,523,846.96	based contracting st	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations					
Amd. 3	5,170,689.34	4,417,902.93	and add funding for	Amend to extend, update scope of work and performance indicators, nd add funding for FY2020 and FY2021 to this Community Mental Iealth Center contract					
Amd. 2	126,000.00	2,239,726.82	Amend to add addit Center contract for J Restoration Program	Forensic Evaluati					
Amd. 1	0.00	0.00	Amend to adjust fur	nding streams for	this Community	Mental Health			
	5,135,957.85		Services contract. To initiate an agreer services.Service cov Lawrence, Greene, I Poinsett, Cross, Woo Counties.	verage areas are F Independence, Ja	ulton, Izard, Sha ckson, White, Cra	rp, Randolph, Clay, aighead, Mississipp	oi,		
20. Ag	ency: Departm	ent of Human S	Services	Contractor:	CENTERS FOR	R YOUTH AND FA	AMILIES INC		
0	v/Prog: Division	of Aging, Adu	lts, and Behavioral	Location:	LITTLE ROCK		State: AR		
~	Health S								
	ype: Profession								
Total Aut			Org. Term: 07/01/2			-			
Total Afte	er Review: \$	15,662,901.67		g -]; State - 71%	- 93.938, SSBG	- 93.667, Covid En	nergency		
Total Proj	jected: \$	13,843,107.95	MOF:		Contra	ict Number: 4600	044363		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>		
Amd. 14	2,282,854.97	12,664,814.08	Amend to extend, ad Performance Indicat this Community Me crisis services and o provided to individu CMHC's identified	tors and increase ntal Health Cente ther medically ne tals in the identifi	Total Projected C er contract. This ecessary mental h	ost to continue contract ensures ealth services are	06/30/2026		
Amd. 13	61,703.72	12,182,230.45	Amend to add funds contract.	s to continue this	Community Men	tal Health Center	06/30/2025		
Amd. 12	2,305,615.22	10,673,584.92	2 Amend to add funds Work to continue th				06/30/2025		
Amd. 11	0.00	10,120,694.89	Amend to extend fo	r time only.			06/30/2025		
Amd. 10	112,638.14	10,120,694.89	Amend to add addit Mental Health Cent		FY"24 to continue	e this Community	06/30/2024		
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend an Community Mental			o continue this	06/30/2024		
Amd. 8	2,248,816.19	5,777,660.76	6 Amend to extend an Community Mental			or this	06/30/2023		
Amd. 7	83,333.33	4,835,036.06	6 Amend to update th Mental Health Cent		ease funding for t	his Community	06/30/2022		
Amd. 6	0.00	3,973,765.88	Amend to update the Scope for this Com				06/30/2022		
Iter	m D page 54	ŀ		In-State	e Contracts	Page 9	10-Jun-25		

Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00 1,977,586.85	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	
21. Ag	ency: Departme	ent of Human S	Services Contractor: COUNSELING ASSOCIATES IN	С
	/Prog: Division	of Aging, Adul	ts, and Behavioral Location: RUSSELLVILLE	State: AR
Service Ty	Health Se pe: Professiona		ervices (PCS)	
Total Aut	-		Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte		20,082,817.90	Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En	nergency
			Funding 1: State 71%	
Total Proj	jected: \$1	8,140,402.14	Funding -]; State - 71% MOF: Contract Number: 4600	044486
Total Proj <u>Org/Amt:</u>	jected: \$1 <u>Amount</u>	8,140,402.14	MOF: Contract Number: 4600	044486 <u>New Exp Date</u>
-	<u>Amount</u>	<u>Paid To Date</u>	MOF: Contract Number: 4600	
Org/Amt:	<u>Amount</u> 2,854,500.68	<u>Paid To Date</u> 15,807,926.19	MOF: Contract Number: 4600 <u>Objective:</u> Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the	New Exp Date
<u>Org/Amt:</u> Amd. 14	<u>Amount</u> 2,854,500.68 0.00	Paid To Date 15,807,926.19 13,299,058.72	MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to revise the Performance Indicators and Scope of Work to	New Exp Date
Org/Amt: Amd. 14	<u>Amount</u> 2,854,500.68 0.00	Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32	MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center	<u>New Exp Date</u> 06/30/2026
Org/Amt: Amd. 14 Amd. 13 Amd. 12	<u>Amount</u> 2,854,500.68 0.00 2,900,632.76	Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32 9,670,992.86	MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to revise the Performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this	<u>New Exp Date</u> 06/30/2026
Org/Amt: Amd. 14 Amd. 13 Amd. 12 Amd. 11	<u>Amount</u> 2,854,500.68 0.00 2,900,632.76 2,745,687.25	Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32 9,670,992.86 7,426,470.67	 MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract. Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract. Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. Amend to extend and add funds for this Community Mental Health 	New Exp Date 06/30/2026 06/30/2025 06/30/2024

Amd. 7	2,571,482.91	cor am	endment to extend and add annual funding for fiscal year 2022 to inue this Community Mental Health Center contract. This ndment will also remove the Division of Children and Family ices population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 6	107,100.00	per Co	endment for a temporary and partial waiver to the scope and ormance based contracting standards due to COVID-19 for this munity Mental Health Center contract and add funding for forensic uations.	
Amd. 5	3,101,838.59	and	end to extend, update scope of work and performance indicators, add funding for FY2020 and FY2021 to continue this Community atal Health Center contract.	06/30/2021
Amd. 4	71,000.00	Cer	end to add additional funding to this Community Mental Health ter contract for Forensic Evaluations and Forensic Outreach coration Program (FORP).	
Amd. 3	30,000.00	Sul	end to add funding and performance indicators for Comprehensive stance Abuse Treatment Services for Division of Children and ily Services in parts of area 5 & 9.	
Amd. 2	0.00		end to adjust funding streams for this Community Mental Health vices contract.	
Amd. 1	258,485.82		end to add funding and update PI""s to continue the Comprehensive stance Abuse Treatment Services Program in Area 2.	
	2,591,486.02	ser	nitiate an agreement for the continued provision of mental health ices. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Pe nties.	rry
22. Ag	gency: Departme	ent of Human Servi	contractor: COUNSELING CLINIC INC	
Di	v/Prog: Division Health Se	of Aging, Adults, a ervices	d Behavioral Location: BENTON	State: AR
Dir Service T	v/Prog: Division Health Se ype: Professiona	of Aging, Adults, a ervices l Consultant Servi	nd Behavioral Location: BENTON es (PCS)	State: AR
Dir Service Ty Total Aut	v/Prog: Division Health Se ype: Professiona horized: \$	of Aging, Adults, a ervices 1 Consultant Servic 66,177,572.37 Org	nd Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Dir Service Ty Total Aut	v/Prog: Division Health Se ype: Professiona horized: \$	of Aging, Adults, a ervices l Consultant Servi	nd Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ	1 Services
Di Service Ty Total Aut Total Afte Total Pro	v/Prog: Division of Health Se ype: Professiona horized: \$ er Review: \$	of Aging, Adults, a ervices 1 Consultant Servic 66,177,572.37 Org	 Ind Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ ling: Federal - 26% - [Block Grants for Community Mental Health 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); CO Emergency (CFDA 93.665)]; State - 73% 	n Services VID
Di Service Ty Total Aut Total Afte	v/Prog: Division of Health Se ype: Professiona horized: \$ er Review: \$	of Aging, Adults, a ervices 1 Consultant Servic 66,177,572.37 Org 67,190,815.53 Fun 66,933,249.75 MO <u>Paid To Date</u> <u>Obj</u> 5,567,591.00 An Scc Co ser pro	 Ind Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ ing: Federal - 26% - [Block Grants for Community Mental Health 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); CO' Emergency (CFDA 93.665)]; State - 73% Contract Number: 46000 	n Services VID
Di Service Ty Total Aut Total Afte Total Pro <u>Org/Amt</u> :	v/Prog: Division of Health Se ype: Professiona horized: \$ er Review: \$ jected: \$ <u>Amount</u>	of Aging, Adults, a ervices 1 Consultant Servic 66,177,572.37 Org 67,190,815.53 Fun 66,933,249.75 MO <u>Paid To Date Obj</u> 5,567,591.00 An Sco Co ser pro CM 4,723,806.34 An	Ind Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ ling: Federal - 26% - [Block Grants for Community Mental Health 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); CO Emergency (CFDA 93.665)]; State - 73% C: Contract Number: 46000 ctive: end to extend, add funding, revise the Performance Indicators, be of Work and increase Total Projected Cost to continue this immunity Mental Health Center contract. This contract ensures crisis ices and other medically necessary mental health services are rided to individuals in the identified priority populations within the	n Services VID 044360 <u>New Exp Date</u>
Di Service Ty Total Aut Total Afte Total Pro <u>Org/Amt:</u> Amd. 12	<pre>v/Prog: Division of Health Se ype: Professiona horized: \$ er Review: \$ jected: \$ <u>Amount</u> 1,013,243.16</pre>	of Aging, Adults, a ervices 1 Consultant Servic 66,177,572.37 Org 77,190,815.53 Fun 66,933,249.75 MO <u>Paid To Date</u> Obj 5,567,591.00 An Sco Co ser pro CN 4,723,806.34 An cor 4,477,087.94 An and	ad Behavioral Location: BENTON es (PCS) Term: 07/01/2019 06/30/2020 Procurement: RFQ ling: Federal - 26% - [Block Grants for Community Mental Health 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); CO Emergency (CFDA 93.665)]; State - 73% C: Contract Number: 46000 ctive: Contract Number: 46000 end to extend, add funding, revise the Performance Indicators, be of Work and increase Total Projected Cost to continue this immunity Mental Health Center contract. This contract ensures crisis ices and other medically necessary mental health services are rided to individuals in the identified priority populations within the HC's identified region. end to revise the Performance Indicators and Scope of Work to	n Services VID 044360 <u>New Exp Date</u> 06/30/2026

	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health	06/30/2020
	990,464.25		services contract. To initiate an agreement for the continued provision of mental health services.	
23. Agenc	w. Denartm	ent of Human S	ervices Contractor: DELTA COUNSELING ASSOCIA	TES
	•	of Aging, Adul	ts, and Behavioral Location: MONTICELLO	State: AR
Service Type				
Service Type	: Profession	al Consultant Se	ervices (PCS)	
Total Author	·ized:	\$6,060,490.99	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
• •	·ized:		Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - [Block Grants for Community Mental Health	1 Services
Total Author	rized: Review:	\$6,060,490.99	Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%	
Total Author Total After R	rized: Review:	\$6,060,490.99 \$7,104,634.05	Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%MOF:Contract Number:4600	
Total Author Total After R Total Project <u>Org/Amt:</u>	rized: Review: ted:	\$6,060,490.99 \$7,104,634.05 \$6,691,482.91 <u>Paid To Date</u>	Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%MOF:Contract Number:4600	044361
Total Author Total After R Total Project <u>Org/Amt:</u>	rized: Review: ted: <u>Amount</u>	\$6,060,490.99 \$7,104,634.05 \$6,691,482.91 <u>Paid To Date</u> 5,779,705.05	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the	044361 <u>New Exp Date</u>
Total Author Total After R Total Project <u>Org/Amt:</u> Amd. 14	rized: Review: ted: <u>Amount</u> 1,044,143.06	\$6,060,490.99 (\$7,104,634.05] \$6,691,482.91] <u>Paid To Date</u> 5,779,705.05 5,524,121.72	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	044361 <u>New Exp Date</u> 06/30/2026
Total Author Total After R Total Project <u>Org/Amt:</u> Amd. 14 Amd. 13 Amd. 12	rized: Review: ted: <u>Amount</u> 1,044,143.06 35,912.20	\$6,060,490.99 (\$7,104,634.05 1 \$6,691,482.91 1 <u>Paid To Date</u> 5,779,705.05 5,524,121.72 4,954,482.88	Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72% MOF: Contract Number: 4600 Objective: Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. Amend to add funds to continue Community Mental Health Center Services. Amend to revise the Performance Indicators and Scope of Work to	044361 <u>New Exp Date</u> 06/30/2026 06/30/2025

Div	Health Se ype: Technical & horized: \$	of Aging, Adult ervices & General Servi (1,331,280.00 ((1,775,040.00 H (3,106,320.00 N Paid To Date 206,799.11 93,003.60	ts, and Behavioral Location: BENTON ices (TGS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 83%; Other - 16% - [ASH Occupational Therapy Adn MOF: Contract Number: 46000	-				
Div Service Ty Total Aut Total Afte Total Proj <u>Org/Amt:</u>	v/Prog: Division of Health Se vpe: Technical & horized: \$ or Review: \$ jected: \$	of Aging, Adult ervices & General Servi (1,331,280.00 ((1,775,040.00 H (3,106,320.00 N) Paid To Date 206,799.11	ts, and Behavioral Location: BENTON ices (TGS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 83%; Other - 16% - [ASH Occupational Therapy Adm MOF: Contract Number: 46000 <u>Objective:</u> Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at	nin] 050713 <u>New Exp Dat</u>				
Div Service Ty Total Aut Total Afte Total Proj	y/Prog: Division of Health Se ype: Technical & horized: \$ pr Review: \$ jected: \$	of Aging, Adult rvices & General Servi 1,331,280.00 (1,775,040.00 H 3,106,320.00 N	ts, and Behavioral Location: BENTON ices (TGS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 83%; Other - 16% - [ASH Occupational Therapy Adn MOF: Contract Number: 46000	nin] 050713				
Div Service Ty Fotal Aut Fotal Afte	v/Prog: Division of Health Se vpe: Technical & horized: \$ r Review: \$	of Aging, Adult ervices & General Servi 1,331,280.00 (1,775,040.00 F	ts, and Behavioral Location: BENTON ices (TGS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 83%; Other - 16% - [ASH Occupational Therapy Adm	nin]				
Div Service Ty Total Aut	v/Prog: Division of Health Se vpe: Technical & horized: \$	of Aging, Adult rvices & General Servi 1,331,280.00	ts, and Behavioral Location: BENTON ices (TGS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB					
Div Service Ty	y/ Prog: Division of Health Se y pe: Technical &	of Aging, Adult ervices & General Servi	ts, and Behavioral Location: BENTON	State: AF				
Div	/Prog: Division of Health Se	of Aging, Adult ervices	ts, and Behavioral Location: BENTON	State: AF				
	/Prog: Division	of Aging, Adult		State: AF				
	•			States AT				
24		ni of Hiiman S						
	D							
			services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.					
	955,926.13		Services contract. To initiate an agreement for the continued provision of mental Health					
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health					
			Restoration Program (FORP).					
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach					
			and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.					
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators,	06/30/2021				
Amd. 4	18,900.00		Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021				
Amd. 5	966,886.78		Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022				
			Scope for this Community Mental Health Center contract.					
Amd. 6	0.00		Amend to update the Performance-Based Contracting Standards and 06/30/202					
Amd. 7	83,333.33		Amend to update the Performance Indicators, update the Scope, and 06/30/20 ncrease funding for this Community Mental Health Center contract.					
	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health 06/30/2 Center contract.					
Amd. 8			-					
Amd. 8			Community Mental Health Center contract.					

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Service T		services nal Consultant Services (PC	S)		
Total Aut	• •	\$10,873,566.80 Org. Term	·	20 Procurement: RFO	
		\$12,805,394.14 Funding:		l Health Block Grant, Social Serv	vices Block Grant,
Total Pro	jected:	\$11,429,263.51 MOF:		Contract Number: 4	600044484
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 13	1,931,827.34	Scope of V Communit services ar provided to	Work and increase Total P by Mental Health Center c ad other medically necess	se Performance Indicators, revise rojected Cost to continue this ontract. This contract ensures cri- ary mental health services are fied priority populations within th	
Amd. 12	223,204.27	9,452,246.28 Amend to contract.	add funds to continue this	s Community Mental Health Center	er 06/30/2025
Amd. 11	136,243.00		add funds, revise perform e this Community Mental	ance indicators and scope of worl Health Center contract.	x 06/30/2025
Amd. 10	1,864,193.67			ce indicators, revise scope of work mmunity Mental Health Center	x, 06/30/2025
Amd. 9	1,737,888.63		extend and add funds for y Mental Health Center c	FY23 and FY24 to continue this ontract.	06/30/2024
Amd. 8	1,692,888.63	4,670,991.41 Amend to Center cor		this Community Mental Health	06/30/2023
Amd. 7	83,333.33			ndicators, update the scope, and y Mental Health Center contract	
Amd. 6	0.00		update the Performance-H this Community Mental H	Based Contracting Standards and Iealth Center contract	
Amd. 5	1,692,909.36		extend and add the annua y Mental Health Center c		06/30/2022
Amd. 4	75,600.00	performan	ce based contracting stand y Mental Health Center c	rtial waiver to the scope and dards due to COVID-19 for this ontract and add funding for forens	sic
Amd. 3	1,654,553.98	and add fu		work and performance indicators, 72021 to continue this Community	06/30/2021 Y
Amd. 2	80,000.00	Center con		this Community Mental Health tions and Forensic Outreach	

Amd. 1	1 0.00 0.00 1,632,751.93		Services contract.			
26. Ag	ency: Departm	ent of Human S	Services	Contractor:	OZARK GUIDANCE CENTER I	NC
Div	V/Prog: Division Health S		lts, and Behavioral	Location:	SPRINGDALE	State: AR
Service Ty	pe: Professiona	al Consultant S	ervices (PCS)			
Total Autl	horized: \$3	30,863,410.11	0		0 Procurement: RFQ	
Total Afte	er Review: \$3	35,783,098.87	Funding: Federal - 69%	- 30% - [MHBG	;SSBG; SABG, Covid Emergency	Funding]; State
Total Proj	jected: \$3	31,130,595.02	MOF:		Contract Number: 460	0044487
<u>Org/Amt:</u> Amd. 13	<u>Amount</u> 4,919,688.76	Paid To Date 28,200,450.11	Amend to extend, ac scope of work and in Community mental 1 services and other m	Acrease Total Pro Health Center co edically necessar als in the identifi	e performance indicators, revise jected Cost to continue this ntract. This contract ensures crisis ry mental health services are led priority populations within the	<u>New Exp Date</u> 06/30/2026
Amd. 12	0.00	24,179,372.45	Amend to revise per this Community mer		ors and scope of work to continue or contract.	06/30/2025
Amd. 11	4,890,155.19	23,472,070.39			e indicators, revise scope of work, nmunity mental Health Center	06/30/2025
Amd. 10	4,659,669.47	17,959,416.78	Amend to extend an Community Mental		Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32			ate the Performance Indicators and l Health Center contract.	06/30/2023
Amd. 8	83,333.33		Amend to update the Mental Health Cente		ease funding for this Community	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds Treatment Services.	to continue Con	nprehensive Substance Abuse	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	continue this Comm amendment will also	unity Mental Hea remove the Div	ding for fiscal year 2022 to alth Center contract. This ision of Children and Family ng for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	performance-based of	contracting stand	ial waiver to the scope and ards due to COVID-19 for this ntract and add funding for forensic	
Amd. 4	5,819,955.27	4,133,149.41		FY"2020 and FY	ork and performance indicators, "2021 to continue this Community	06/30/2021
Amd. 3	120,000.00	2,223,227.28		Forensic Evaluati	his Community Mental Health ons and Forensic Outreach	
						10 1 01

Amd. 2	70,000.00		Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16 4,447,227.86	j	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1. To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	
0	• -		ervices Contractor: PROFESSIONAL COUNSELING ts, and Behavioral Location: NORTH LITTLE ROCK	ASSOCIATES State: AR
Service Ty	ype: Profession	nal Consultant Se	ervices (PCS)	
Total Aut	horized:	513,882,333.25 C	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte	er Review:	516,288,638.97 F	Funding: Federal - 26% - [MHBG - 93.959; SSBG - 93.667; Covid En Funding -]; State - 73%	nergency
Total Proj	jected:	615,414,580.65 N	MOF: Contract Number: 4600	0044488
Org/Amt:	Amount	<u>Paid To Date</u>	Objective:	<u>New Exp Date</u>
Amd. 11	2,406,305.72		Amend to extend, add funding, revise the Performance Indicators, revise scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region.	06/30/2026
Amd. 10	0.00		Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	2,365,964.25		Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 8	2,272,615.74		Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	2,257,615.74		Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33		Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,257,643.06		Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	81,900.00		Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	2,201,178.18		Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00		Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
			In State Continues Dago 16	10 Jun 25

Amd. 1	0.000.00 To amend to adjust funding streams for this Community Mental Hea Center contract.2,202,082.95To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.		nued provision of mental health				
28. A	gency: 1	Departm	ent of Human S	ervices	Contractor:	SOUTH ARKANSAS REGIONA	AL HEALTH
D		Division Health Se		ts, and Behavioral	Location:	EL DORADO	State: AR
Service 7			al Consultant Se	ervices (PCS)			
	thorized:			Org. Term: 07/01/2	019 06/30/2020) Procurement: RFQ	
Total Af	ter Reviev		\$9,861,422.95	Funding: Federal		- 93.958, SSBG - 93.667, Covid E	Emergency
Total Pr	ojected:	9	\$9,224,874.89	MOF:		Contract Number: 460	00044365
Org/Amt:		<u>Amount</u>	Paid To Date	Objective:			New Exp Date
Amd. 13	1,472	2,841.50	7,910,365.95	Performance Indicat Community Mental crisis services and o	ors and increase Health Center Se ther medically ne als in the identifi	e Scope of Work, revise Total Projected Cost to continue rvices. This contract ensures cessary mental health services are ed priority populations within the	06/30/2026
Amd. 12	134	,682.96	7,545,551.09	Amend to add fundi Center contract.	ng to continue th	is Community Mental Health	06/30/2025
Amd. 11		0.00	6,772,394.33	Amend to revise the continue this Comm		licators and Scope of Work to alth Center contract.	06/30/2025
Amd. 10	1,421	,179.91	6,599,883.07			e Indicators, revise Scope of Work, munity Mental Health Center	06/30/2025
Amd. 9	1,357	,028.77	4,953,131.26	Amend to extend an Community Mental		Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 8	1,339	9,028.77	3,730,563.25	Amend to extend an Center contract.	d add funds for tl	nis Community Mental Health	06/30/2023
Amd. 7	83	,333.33	3,253,048.55			dicators, update the Scope, and Mental Health Center contract.	
Amd. 6		0.00	2,710,035.20			ased Contracting Standards and ealth Center contract.	06/30/2022
Amd. 5	1,341	,345.56	2,373,336.04	Amend to extend, ac continue this Comm		721, and add the annual amount to alth Center contract.	06/30/2022
Amd. 4	31	,500.00	1,699,940.18	based contracting sta	andards due to C	o the scope and performance OVID-19 for this Community ld funding for forensic evaluations	
Amd. 3	1,322	2,642.88	1,117,564.99		2020 and FY2021	orkand performance indicators, and to this Community Mental	06/30/2021
Amd. 2	40	0,000.00	458,308.83		Forensic Evaluati	his Community Mental Health ons and Forensic Outreach	
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Amd. 1			Amend to adjust fund Services contract.	ling streams for	this Community Mental Health		
1,317,839.27			To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties				
29. Ag	ency: Departr	nent of Human S	ervices	Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	_	
Div		n of Aging, Adul Services	ts, and Behavioral	Location:	PINE BLUFF	State: AR	
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS)				
Total Aut	horized:	\$9,141,542.22	Drg. Term: 07/01/20	19 06/30/2020) Procurement: RFQ		
Total Afte	r Review:	\$10,705,029.16 I	0	26% - [MHBG -]; State - 73%	- 93.958, SSBG - 93.667, Covid En		
Total Proj	ected:	\$9,801,063.30 N	MOF:		Contract Number: 4600	044366	
Org/Amt: Amd. 12	<u>Amount</u> 1,563,486.94	8,575,315.24	Amend to extend, add Scope of Work and in Community Mental H services and other me	crease Total Pro lealth Center co dically necessar ls in the identifi	e Performance Indicators, revise ojected cost to continue this ntract. This contract ensures crisis ry mental health services are ed priority populations within the	<u>New Exp Date</u> 06/30/2026	
Amd. 11	0.00	7,310,421.08	Amend to revise the l continue this Commu		icators and Scope of Work to alth Center contract.		
Amd. 10	1,567,228.99	9 7,027,286.95			e Indicators, revise Scope of Work, amunity Mental Health Center	06/30/2025	
Amd. 9	1,510,534.32		Amend to extend and Community Mental H		Y23 and FY24 to continue this ntract	06/30/2024	
Amd. 8	1,486,534.32	2 4,076,360.66	Amend to extend and Center contract	add funds for th	nis Community Mental Health	06/30/2023	
Amd. 7	83,333.33				ce Indicators, update the scope, nity Mental Health Center contract		
Amd. 6	0.00	2,796,564.12			ce-Based Contracting Standards Il Health Center contract		
Amd. 5	1,484,397.37	2,554,838.62			or FY21, and add the annual Mental Health Center contract	06/30/2022	
Amd. 4	94,500.00		performance based co	ontracting standa	ial waiver to the scope and ards due to COVID-19 for this ntract and add funding for forensic		
Amd. 3	1,418,661.99	9 1,249,061.74		FY2020 and FY2	ork and performance indicators, 2021 to continue this Community	06/30/2021	
Amd. 2	96,200.00	590,946.01		orensic Evaluati	his Community Mental Health ons and Forensic Outreach		

Amd. 1	0.00		Services contract.				on,
30. A	gency:	Departn	nent of Human S	Services	Contractor:	SOUTHWEST ARKANSAS COU MENTAL	NSELING &
D	iv/Prog	: Division Health S		ts, and Behavioral	Location:	TEXARKANA	State: AR
Service T	ype:		nal Consultant S	ervices (PCS)			
Fotal Au	thorize	d:	\$7,452,537.90	Org. Term: 07/01/2	019 06/30/2020	Procurement: RFQ	
Total Aft	er Revi	iew:	\$8,708,596.60	8	- 27% - [MHBG g -]; State - 72%	- 93.958, SSBG - 93.667, Covid Er	
Total Pro	ojected:	:	\$8,057,162.68	MOF:		Contract Number: 4600	0044367
Org/Amt: Amd. 12	1,2	<u>Amount</u> 56,058.70		Amend to extend, ac revise Scope of Wor Community Mental services and other m	k and increase To Health Center co redically necessar als in the identifi	the Performance Indicators, tal Projected Cost to continue this ntract. This contract ensures crisis y mental health services are ed priority populations within the	<u>New Exp Date</u> 06/30/2026
Amd. 11		0.00	6,036,239.83	Amend to revise the continue this Comm		icators and Scope of Work to lth Center contract.	06/30/2025
Amd. 10	1,2	55,524.83	5,766,553.03		Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		
Amd. 9	1,1	99,961.63	4,424,418.80	Amend to extend an Community Mental		Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 8	1,1	79,961.63	3,356,557.30	Amend to extend an Center contract.	d add funds for th	is Community Mental Health	06/30/2023
Amd. 7		83,333.33	2,938,315.95			licators, update the Scope, and Mental Health Center contract.	
Amd. 6		0.00	2,361,890.55	Amend to update the Scope for this Comm		sed Contracting Standards and alth Center contract	
Amd. 5	1,1	79,975.79	2,153,281.15	Amend to extend an Community Mental		amount to continue this ntract	06/30/2022
Amd. 4		44,100.00) 1,593,713.62	performance-based of	contracting standa Health Center co	al waiver to the scope and ards due to COVID-19 for this ntract and add funding for	
Amd. 3	1,2	28,657.45	972,861.76		FY2020 and FY2	ork and performance indicators, 2021 to continue this Community	06/30/2021
Amd. 2	1	30,000.00	409,221.61		Forensic Evaluati	nis Community Mental Health ons and Forensic Outreach	

Amd. 1	md. 1 0.00 0.0		d to adjust fund es contract.	ling streams for	this Community Mental Health	
			To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.			
31. Ag	ency: Departm	ent of Human Service		Contractor:	WESTERN ARKANSAS COUN GUIDANCE	SELING &
Div	v/ Prog: Division Health S	of Aging, Adults, and ervices	Behavioral	Location:	FORT SMITH	State: AR
Service Ty	pe: Profession	al Consultant Services	(PCS)			
Total Aut	horized: \$	14,256,668.20 Org. T	erm: 07/01/20	19 06/30/2020	0 Procurement: RFQ	
Total Afte	er Review: \$	16,694,024.08 Fundi r			Health Block Grant - 93.958, SSB d -]; State - 74%	G - 93.667,
Total Proj	jected: \$	15,565,331.11 MOF:			Contract Number: 460	0044362
<u>Org/Amt:</u> Amd. 14	<u>Amount</u> 2,437,355.88	Perfor this C crisis provid	d to extend, add mance Indicato ommunity Ment services and oth	rs and Increase tal Health Cente her medically ne ls in the identifi	e Scope of Work, revise Total Projected Cost to continue er contract. This contract ensures ecessary mental health services are ted priority populations within the	<u>New Exp Date</u> 06/30/2026
Amd. 13	109,893.72		d to add funding contract.	g to continue th	is Community Mental Health	06/30/2025
Amd. 12	0.00				licators and Scope of Work to alth Center contract.	06/30/2025
Amd. 11	2,423,817.41	Work,			ce Indicators, revised Scope of is Community Mental Health	06/30/2025
Amd. 10	2,337,864.34			add funds for F Iealth Center co	Y23 and FY24 to continue this ntract.	06/30/2024
Amd. 9	2,314,864.34		d to extend and • contract.	add funds for th	his Community Mental Health	06/30/2023
Amd. 8	83,333.33				dicators, update the Scope, and Mental Health Center contract.	06/30/2022
Amd. 7	0.00			Performance Ba Iealth Center co	ased Standards and Scope for this ntract.	06/30/2022
Amd. 6	2,314,891.66			add the annual Iealth Center co	amount to continue this ntract.	06/30/2022
Amd. 5	119,700.00	Based		andards due to (to the Scope and Performance COVID-19 for this Community	06/30/2021
Amd. 4	2,236,684.67	and ac		Y2020 and FY2	e indicators, add scope of work, 2021 to continue this Community	06/30/2021

Amd. 3	92,000.00	919,236.23 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00 To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian	
Amd. 1	0.00 2,223,618.73	0.00 To amend to rearrange funding for this Community Mental Health Center contract.To initiate an agreement for the continued provision of mental health	
	2,223,010.75	services.	
0	•	ent of Human Services Contractor: ARISA HEALTH	
	0	of Children & Family Services Location: SPRINGDALE	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)	
Total Auth	orized: \$	\$4,947,755.86 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total After	r Review: \$	\$5,860,255.86 Funding: Federal - 14% - [Foster Care Title IV-E]; State - 85%	
Total Proj	ected: \$	\$4,226,976.70 MOF: Contract Number: 460	0055737
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 11	912,500.00	4,005,302.52 Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2026
Amd. 10	0.00	3,654,802.52 QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP)	06/30/2025
Amd. 9	0.00	0.00 Amend to update Vendor Name from Counseling Associates to Arisa Health to continue QualifiedResidential Treatment Program (QRTP) services.	
Amd. 8	912,500.00	3,115,302.52 Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2025
Amd. 7	1,098,000.00	2,065,052.52 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2024
Amd. 6	113,941.25	1,989,671.16 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	724,057.80	1,764,188.32 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	724,057.80	1,039,303.97 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
Amd. 3	724,057.80	338,389.57 To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	46,106.61	290,119.05 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	c
	605,034.60	To purchase Qualified Residential Treatment Program (QRTP) services DCFS clients statewide.	Ior

33. Ag	ency: Departm	nent of Human Servi	es	Contractor:	ASSEMBLIES OF GOD FAMIL	Y SERVICES
Div	v/ Prog: Divisior	of Children & Fam	y Services	Location:	HOT SPRINGS	State: AR
ervice Ty	pe: Profession	al Consultant Servio	s (PCS)			
fotal Aut	horized:	\$6,770,222.72 Org			0 Procurement: RFQ	
Fotal Afte	er Review:	\$7,773,972.72 Fun	ing: Federal - 14	4% - [Foster (Care-Title IV E (CFDA 93.658);];	State - 85%
Fotal Proj	jected:	\$6,763,162.72 MO			Contract Number: 460	0044375
<u>Drg/Amt:</u>	Amount					<u>New Exp Date</u>
Amd. 10	1,003,750.00				evise Performance Indicators to nent Program services.	06/30/2026
Amd. 9	0.00				evised Performance Indicators to nent Program services.	06/30/2025
Amd. 8	2,104,500.00				crease Total Project Cost to nent Program services.	06/30/2024
Amd. 7	205,015.86		nd to add funding a dential Treatment P		ly rate to continue Qualified P) services.	06/30/2023
Amd. 6	1,568,791.90	con			evise Performance Indicators to nent Program (QRTP) for DCFS	06/30/2023
Amd. 5	173,244.88		nd to add funding o dential Treatment P		ed utilization to continue Qualified ces.	
Amd. 4	905,072.25		nd to extend and ac tment Program serv		continue Qualified Residential	06/30/2022
Amd. 3	905,072.25		mend to extend to c ram services.	continue Qual	ified Residential Treatment	06/30/2021
Amd. 2	-59,529.78		mend to reduce fundential Treatment P		ecreased utilization for Qualified P) services.	
Amd. 1	0.00	Res			mpliance form for Qualified P) services for DCFS clients	
	968,055.36		urchase Qualified F S clients statewide.		eatment Program (QRTP) services	for
34. Ag	ency: Departm	nent of Human Servi	es	Contractor:	BHC PINNACLE POINTE HOS	PITAL
Div	v/ Prog: Divisior	of Children & Fam	y Services	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant Servio	s (PCS)			
Fotal Aut	horized:	\$6,300,000.00 Org	Ferm: 07/01/2022	2 06/30/2023	3 Procurement: IB	
Fotal Afte	er Review:	\$7,800,000.00 Fun	ing: State - 100 ^o	%		
Fotal Proj	jected:	\$4,900,000.00 MO	:		Contract Number: 460	0050694
Org/Amt:	<u>Amount</u>					<u>New Exp Date</u>
Amd. 5	1,500,000.00	Per Cor	ormance Indicators,	, and increase ntial Treatmer	e Scope of Work, revise Total Projected Cost to continue at Services for youth under the age ate of Arkansas.	06/30/2026

Amd. 4	1,000,000.00	4,520,618.00		ase Total Projected Cost to continue tment Services for youth under the ag the State of Arkansas.	06/30/2025 ge
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, in Performance Indicators to contin Treatment Services for youth und throughout the State of Arkansas	der the age of twenty-one (21)	se 06/30/2025
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add fundin Residential Treatment Services for (21) throughout the State of Arka	or youth under the age of twenty-one	06/30/2024
Amd. 1	1,000,000.00 700,000.00	689,294.00	State of Arkansas Establish a new contract for Com	rehensive Residential Treatment of twenty-one (21) throughout the nprehensive Residential Treatment Se y-one (21) throughout the State of Arl	
35. Ag	ency: Departme	ent of Human S	Services Contrac	tor: BOYS SHELTER INC	
	/ Prog: Division			n: FORT SMITH	State: AR
	pe: Professiona		•		
Total Auth	norized:	54,810,102.81	Org. Term: 07/01/2019 06/30/	2020 Procurement: RFQ	
Total Afte		5,905,102.81	8	.658 Foster Care Title IV-E, 93.667 F	amily
Total Proj	ected:	51,690,790.68	MOF:	Contract Number: 4	600044373
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:		<u>New Exp Date</u>
Amd. 11	1,095,000.00	4,164,623.54		nd revise Performance Indicators to reatment Program (QRTP) services.	06/30/2026
Amd. 10	1,186,250.00	3,157,373.54		nd revised Performance Indicators to reatment Program (QRTP) services.	06/30/2025
Amd. 9	1,189,500.00	1,967,373.54	Amend to extend, add funding an continue Qualified Residential T	nd increase Total Project Cost to reatment Program (QRTP) services.	06/30/2024
Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise Residential Treatment Program (06/30/2023
Amd. 7	724,057.80	1,379,181.33		nd revise Performance Indicators to reatment Program (QRTP) for DCFS	06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to extend and add fundin Treatment Program (QRTP) serv	g to continue Qualified Residential ices.	06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to inc Residential Treatment Program s	creased utilization to continue Qualificervices.	ed 06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase and Projected Cost to continue Quali Services.	nual amount and increase Total fied Residential Treatment Program	06/30/2021
Amd. 3	80,005.08	164,648.76		increased utilization and update total dential Treatment Program services.	

Amd. 2	53,064.51	17,853.48 To amend to add funding due to increased uti total projected cost for Qualified Residential services for DCFS clients statewide.	
Amd. 1	0.00 242,013.84	0.00 Amend to add the Certificate of Compliance f Treatment Program Services for DCFS clients To purchase Qualified Residential Treatment	s statewide.
	242,015.6-	clients statewide.	Services (QKTT) for Der 5
36. Ag	ency: Departr	ent of Human Services Contractor: CENTI	ERS FOR YOUTH AND FAMILIES INC
	e		E ROCK State: AR
Service Ty	pe: Profession	al Consultant Services (PCS)	
Total Autl	horized:	\$3,050,000.00 Org. Term: 10/01/2022 06/30/2023 Proc	urement: IB
Total Afte	er Review:	\$3,050,000.00 Funding: State - 100%	
Total Proj	jected:	\$4,900,000.00 MOF:	Contract Number: 4600051247
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	0.00	2,033,718.50 Amend to extend for time only, revise Scope Performance Indicators continue Comprehens Services for youth under the age of twenty-or State of Arkansas.	ive Residential Treatment
Amd. 3	700,000.00	1,413,246.50 Amend to extend, add funding and revise Per continue Comprehensive Residential Treatme under the age of twenty-one (21) throughout t	nt Services for youth
Amd. 2	1,500,000.00	650,258.00 Amend to extend and add funding to continue Residential Treatment Services for youth und (21) throughout the State of Arkansas.	
Amd. 1	150,000.00	393,050.00 Amend to add funding to continue Comprehe Treatment Services for youth under the age of throughout the State of Arkansas.	
	700,000.00	Establish a new contract for Comprehensive I for youth under the age of twenty-one (21) th Also See Attachment 4 Service Area - Statew	roughout the State of Arkansas.
37. Ag	ency: Departr	ent of Human Services Contractor: CENTI	ERS FOR YOUTH AND FAMILIES INC
Div	/Prog: Division	of Children & Family Services Location: LITTL	E ROCK State: AR
Service Ty	pe: Profession	al Consultant Services (PCS)	
Total Aut	horized:	\$0.00 Org. Term: 07/01/2025 06/30/2026 Proc	urement: RFP
Total Afte	er Review:	\$125,925.00 Funding: Federal - 40% - [Foster Care Titl	e IV-E]; State - 59%
Total Proj	jected:	\$881,475.00 MOF:	Contract Number: 4600056388
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	<u>New Exp Date</u>
	125,925.00	TO INITIATE AN AGREEMENT FOR PRIV PLACEMENT AGENCIES THAT WILL PRO SERVICES IN FAMILY HOMES FOR CHIL MAINTAINED IN THEIR OWN HOMES A FOSTER CARE SERVICE AREA: STATEW	OVIDE FOSTER CARE DREN WHO CANNOT BE ND HAVE BEEN PLACED IN

38. Age	ency: Depart	nent of Human S	ervices	Contractor:	COLLABORATIVE COUNSELIN PLLC	NG ASSOC
Div	/ Prog: Divisio	n of Children & I	Family Services	Location:	LITTLE ROCK	State: AR
ervice Ty	pe: Professio	nal Consultant Se	ervices (PCS)			
fotal Auth	horized:	\$114,000.00	Org. Term: 09/01/2	2024 08/31/2025	Procurement: IB	
fotal Afte	r Review:	\$114,000.00 1	0	l - 100% - [SSBG	(CFDA 93.667)]	
Fotal Proj	ected:	\$469,000.00 1			Contract Number: 4600	0055055
<u>Org/Amt:</u> Amd. 2	<u>Amoun</u> 0.0		Amend to revise ser Studies for foster, ac	doptive, Interstate id court ordered f	nue this agreement for Home Compact on Placement of amilies. Revised Service Area: tties included	<u>New Exp Dat</u> 06/30/2026
Amd. 1	47,000.0 67,000.0		Studies for foster, ac Children (ICPC), an To Initiate an agreer	doptive, Interstate ad court ordered fa ment for Home St ent of Children (I	continue this agreement for Home Compact on Placement of amilies. udies for foster, adoptive, Interstate CPC), and court ordered families.	06/30/2026
39. Ag	ency: Departi	nent of Human S	ervices	Contractor:	CONSOLIDATED YOUTH SERV	VICES INC
Div	/ Prog: Divisio	n of Children &	Family Services	Location:	JONESBORO	State: AR
Service Ty	pe: Professio	nal Consultant Se	ervices (PCS)			
Fotal Autł				0010 06/20/2020) Procurement: RFQ	
	IUI IZCU.					
Fotal Afte	r Review:	\$11,864,754.40]	Funding: Federal		are Title IV-E CFDA]; State - 88%;	Other - 2% -
			Funding: Federal [DCFS]	l - 8% - [Foster C		
Fotal Proj <u>Org/Amt:</u>		\$11,864,754.40] \$10,144,744.08] t <u>Paid To Date</u>	Funding: Federal [DCFS MOF: <u>Objective:</u> Amend to extend, ad	l - 8% - [Foster C Other Funding] dd funding, increa	are Title IV-E CFDA]; State - 88%;	0044376
Total Afte Fotal Proj <u>Org/Amt:</u> Amd. 9 Amd. 8	ected: <u>Amoun</u>	\$11,864,754.40] \$10,144,744.08] t <u>Paid To Date</u>) 9,007,794.64	Funding: Federal [DCFS MOF: <u>Objective:</u> Amend to extend, ad Performance Indicat Program Services. Amend to extend, ad	l - 8% - [Foster C Other Funding] dd funding, increa tors to continue Q dd funding, increa	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 ase Total Projected Cost and revise	0044376 <u>New Exp Date</u>
Fotal Proj <u>Org/Amt:</u> Amd. 9	ected: <u>Amoun</u> 1,520,000.0	 \$11,864,754.40] \$10,144,744.08] Paid To Date 9,007,794.64 7,181,544.64 	Funding: Federal [DCFS MOF: <u>Objective:</u> Amend to extend, ac Performance Indicat Program Services. Amend to extend, ac Performance Indicat Program Services.	l - 8% - [Foster C Other Funding] dd funding, increa tors to continue Q dd funding, increa tors to continue Q ud add funding to	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 use Total Projected Cost and revise mulified Residential Treatment use Total Projected Cost and revise	0044376 <u>New Exp Data</u> 06/30/2026
Fotal Proj <u>Drg/Amt:</u> Amd. 9 Amd. 8 Amd. 7	ected: <u>Amoun</u> 1,520,000.0 1,825,000.0	 \$11,864,754.40] \$10,144,744.08] Paid To Date 9,007,794.64 7,181,544.64 4,973,294.64 	Funding: Federal [DCFS MOF: <u>Objective:</u> Amend to extend, ac Performance Indicat Program Services. Amend to extend, ac Performance Indicat Program Services. Amend to extend an Treatment Program	 8% - [Foster C Other Funding] dd funding, increators to continue Q dd funding, increators to continue Q dd add funding, increators to continue Q and add funding to Services. ng and revise dai 	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 use Total Projected Cost and revise mulified Residential Treatment use Total Projected Cost and revise mulified Residential Treatment continue Qualified Residential	0044376 <u>New Exp Data</u> 06/30/2026 06/30/2025
Fotal Proj <u>Org/Amt:</u> Amd. 9 Amd. 8 Amd. 7 Amd. 6	ected: <u>Amoun</u> 1,520,000.0 1,825,000.0 2,287,500.0	 \$11,864,754.40] \$10,144,744.08] Paid To Date 9,007,794.64 7,181,544.64 4,973,294.64 4,610,495.90 	Funding: Federal [DCFS MOF: <u>Objective:</u> Amend to extend, ad Performance Indicat Program Services. Amend to extend, ad Performance Indicat Program Services. Amend to extend an Treatment Program Amend to add fundi Residential Treatme Amend to extend, ad	l - 8% - [Foster C Other Funding] dd funding, increa tors to continue Q dd funding, increa tors to continue Q dd add funding to Services. ng and revise dai ent Program (QRT dd funding, and re	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 use Total Projected Cost and revise mulified Residential Treatment use Total Projected Cost and revise mulified Residential Treatment continue Qualified Residential	0044376 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2024
Fotal Proj <u>Org/Amt:</u> Amd. 9 Amd. 8	ected: <u>Amoun</u> 1,520,000.0 1,825,000.0 2,287,500.0 282,416.8	 \$11,864,754.40] \$10,144,744.08] Paid To Date 9,007,794.64 7,181,544.64 4,973,294.64 4,610,495.90 3,836,679.79 	Funding: Federal [DCFS MOF: Objective: Amend to extend, ac Performance Indicat Program Services. Amend to extend, ac Performance Indicat Program Services. Amend to extend an Treatment Program Amend to add fundi Residential Treatme Amend to extend, ac continue Qualified F Clients Statewide.	 8% - [Foster C Other Funding] dd funding, increators to continue Q dd funding, increators to continue Q dd funding, increators to continue Q da add funding to Services. ng and revise daitort Program (QRT) dd funding, and reators ad add funding to Treators ad add funding to Treators 	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 ase Total Projected Cost and revise mualified Residential Treatment ase Total Projected Cost and revise mualified Residential Treatment continue Qualified Residential ly rate to continue Qualified P) services. evise Performance Indicators to ment Program (QRTP) for DCFS continue Qualified Residential	0044376 <u>New Exp Data</u> 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Fotal Proj Drg/Amt: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5	Amoun 1,520,000.0 1,825,000.0 2,287,500.0 282,416.8 1,508,453.7	 \$11,864,754.40] \$10,144,744.08] Paid To Date 9,007,794.64 7,181,544.64 4,973,294.64 4,610,495.90 3,836,679.79 2,171,677.47 	Funding: Federal [DCFS MOF: Objective: Amend to extend, ad Performance Indicat Program Services. Amend to extend, ad Performance Indicat Program Services. Amend to extend an Treatment Program Amend to add fundi Residential Treatme Amend to extend, ad continue Qualified F Clients Statewide.	 8% - [Foster C Other Funding] dd funding, increators to continue Q dd funding, increators to continue Q dd funding, increators to continue Q dd add funding to Services. ng and revise dai nt Program (QRT) dd funding, and receidential Treator dd add funding to (QRTP) for DCF2 ng due to increason 	are Title IV-E CFDA]; State - 88%; Contract Number: 4600 ase Total Projected Cost and revise mulified Residential Treatment ase Total Projected Cost and revise mulified Residential Treatment continue Qualified Residential ly rate to continue Qualified P) services. evise Performance Indicators to ment Program (QRTP) for DCFS continue Qualified Residential S Clients Statewide. ed utilization to continue Qualified	0044376 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2024 06/30/2023 06/30/2023

Amd. 1	0.00 1,452,083.04	0.00 Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) servi DCFS clients statewide.	ces for
40. Ag	ency: Departme	ent of Human Services Contractor: CONWAY BEHAVIORAL H	IEALTH LLC
Div	/Prog: Division	of Children & Family Services Location: CONWAY	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)	
Total Autl	horized:	3,250,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte	r Review:	3,250,000.00 Funding: State - 100%	
Total Proj	ected:	Contract Number:	4600050695
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 5	0.00	1,668,550.00 Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026 es
Amd. 4	650,000.00	1,613,300.00 Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas.	06/30/2025
Amd. 3	1,500,000.00	685,950.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas.	06/30/2024 e
Amd. 2	400,000.00	498,100.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas.	06/30/2023 e
Amd. 1	200,000.00	368,050.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL	06/30/2023 e
		TREATMENT SERVICE. SERVICE AREA: STATEWIDE	
41. Ag	ency: Departme	ent of Human Services Contractor: DELTA FAMILY HEALTH	& FITNESS
Div	/Prog: Division	of Children & Family Services Location: HAMBURG	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)	
Total Autl	horized:	\$435,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte	r Review:	\$435,000.00 Funding: State - 100%	
Total Proj	ected:	\$700,000.00 MOF: Contract Number:	4600050696
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	0.00	216,708.00 Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	150,000.00	163,496.00 Amend to extend ,add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	97,232.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-or (21) throughout the State of Arkansas.	06/30/2024 e

Amd. 1	35,000.00 100,000.00	Treatmer throughc Establish			
Div/	Prog: Division	ent of Human Services of Children & Family Se al Consultant Services (P	ervices Location:	EAST ARKANSAS YOUTH SEF MARION	RVICES INC State: AR
Total Auth	•		m: 07/01/2019 06/30/202	0 Procurement: RFO	
Total After		\$3,142,977.61 Funding:		Care Title IV-E]; State - 88%	
Total Proje		\$2,536,186.02 MOF:		Contract Number: 4600	0044378
Org/Amt:	Amount	Paid To Date Objective			New Exp Date
Amd. 8	501,875.00	2,299,722.13 Amend t Performa	o extend, add funding, incre	ase Total Project Cost and revise ualified Residential Treatment statewide.	06/30/2026
Amd. 7	547,500.00	Performa		ase Total Project Cost and revised ualified Residential Treatment statewide.	06/30/2025
Amd. 6	549,000.00		o extend and add funding to nt Program (QRTP) for DCF	continue Qualified Residential S Clients Statewide.	06/30/2024
Amd. 5	95,495.15		o add funding and revise dai ial Treatment Program (QRT	ly rate to continue Qualified (P) services.	06/30/2023
Amd. 4	362,028.90	continue		evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 3	362,028.90		o extend and add funding to nt Program (QRTP) for DCF	continue Qualified Residential S Clients Statewide.	06/30/2022
Amd. 2	362,028.90			ual funding to continue Qualified TP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00			ompliance form for Qualified ces for DCFS clients statewide.	
	363,020.76	To purch	ase Qualified Residential Tr	eatment Program (QRTP) services f vices (DCFS) clients statewide.	or
Div/	Prog: Division	ent of Human Services of Children & Family Se al Consultant Services (P	ervices Location:	HABILITATION CENTERS INC FORDYCE	State: AR
•••	-			2 Duc august 4. ID	
Total Auth Total After		\$2,100,000.00 Org. Ter \$2,100,000.00 Funding:	m: 07/01/2022 06/30/202 State - 100%	3 Procurement: IB	
Total Arter Total Proje		\$2,100,000.00 Funding: \$4,200,000.00 MOF:	State - 10070	Contract Number: 4600	0050697
Org/Amt:	Amount	Paid To Date Objective			<u>New Exp Date</u>
Amd. 3	0.00	1,280,998.00 Amend t Indicator	o extend, revise Scope of W rs to continue Comprehensiv n under the age of twenty-on	ork, and revise Performance e Residential Treatment Services e (21) throughout the State of	06/30/2026
Amd. 2	500,000.00	972,434.00	Amend to extend, add funding" and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	
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Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024	
	600,000.00		Establish a new contract for Comprehensive Residential Treatment Servi for youth under the age of twenty-one (21) throughout the State of Arkan See Attachment 4 Scope of Work Service Area: Statewide		
44. Age	ency: Departme	ent of Human S	ervices Contractor: HARBOR HOUSE INC		
Div	/Prog: Division	of Children & I	Family Services Location: FORT SMITH	State: AR	
Service Ty	pe: Professiona	l Consultant Se	ervices (PCS)		
Total Auth	norized: \$	61,674,000.00	Org. Term: 03/01/2021 06/30/2021 Procurement: RFP		
Total After	r Review: \$	51,886,000.00 I	Funding: Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; Services; 93.667- SSBG]	SAPT SWS	
Total Proj	ected:	\$945,000.00 I	-	0048362	
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 9	212,000.00	1,413,978.08	Amend to add funding and revise budget to continue Substance Abuse Services.	06/30/2026	
Amd. 8	530,000.00	825,896.34	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2025	
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024	
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024	
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024	
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023	
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023	
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022	

Amd. 1	265,000.00 45,000.00	residential Sul and Family Se To establish a Substance Ab Services (DCI Franklin, John Hot Springs, F	bstance Abuse Treatmen ervices (DCFS) clients, new contract for the pr use Treatment Services FS) clients, both children ison, Logan, Scott, Seba Howard, Montgomery, I empstead, Lafayette, Li	continue outpatient and/or nt Services to Division of Children both children and adults. ovision of outpatient and/or residen to Division of Children and Family n and adults.Area 2 (Crawford, astian, Yell); Area 3 (Clark, Garlan Perry, Pike, Polk, Saline); Area 4 ttle River, Miller, Nevada, Ouachit	ntial y d,
45. Age	ency: Departme	ent of Human Services	Contractor:	HARBOR HOUSE INC OF FOR ARKANSAS	T SMITH
Div	/Prog: Division	of Children & Family Service	es Location:	FORT SMITH	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)			
Total Auth	orized:	\$0.00 Org. Term: 0	7/01/2025 06/30/2026	Procurement: IB	
Total After	r Review:	\$750,000.00 Funding: F	ederal - 100% - [Substa	nce Abuse Prevention/Treatment I	Block Grant]
Total Proje	ected:	5,250,000.00 MOF:		Contract Number: 460	0056265
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	750,000.00	To initiate an a DCFS clients.		ubstance Abuse Treatment services	for
46. Age	ency: Departme	ent of Human Services	Contractor:	HLH CONSULTANTS LLC	
e	•	of Children & Family Service	es Location:	LITTLE ROCK	State: AR
	8	l Consultant Services (PCS)			
Total Auth	-	\$327,000.00 Org. Term: 0	7/01/2020 06/30/2021	Procurement: RFP	
Total After	r Review:	0		ion Incentive Award CFDA]	
Total Proje	ected:	\$294,000.00 MOF :		Contract Number: 460	0046329
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 8	0.00			Adoption Summaries. Revise 9 and 10 for all counties in each	06/30/2026
Amd. 7	57,000.00	176,950.00 Amend to exte	end and add funding to	continue Adoption Summaries.	06/30/2026
Amd. 6	57,000.00	145,050.00 Amend to exte	end and add funding to	continue Adoption Summaries.	06/30/2025
Amd. 5	57,000.00		end, add funding for SF tinue Adoption Summa	Y 24 and update Performance ries.	06/30/2024
Amd. 4	0.00	Revised Servi		tinue Adoption Summaries. kner and Pope counties in Area 5	06/30/2023
Amd. 3	57,000.00	57,050.00 Amend to exte	end and add funding to	continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00		end, add funding and ur otion Summaries.	odate Total Projected Cost to	06/30/2022
Amd. 1	0.00 42,000.00	12,850.00 ADOPTION S ADOPTION S	SUMMARIES SUMMARIES		

47. Agen	cy: Departme	ent of Human Se	rvices		Contractor:	HLH CONSULTANTS I	LLC
Div/P	Prog: Division	of Children & F	amily Servi	ices	Location:	LITTLE ROCK	State: AR
ervice Type	e: Professiona	l Consultant Ser	rvices (PCS	5)			
otal Autho	rized:	\$300,000.00 O	rg. Term:	07/01/2024	06/30/2025	Procurement: IB	
otal After	Review:	\$550,000.00 F	unding:	Federal - 1	00% - [SSBG	(CFDA 93.667)]	
otal Projec	ted:	52,100,000.00 M	IOF:			Contract Numb	ber: 4600054467
Drg/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
amd. 1	250,000.00	(continue this agreement to of Children and Family So	
	300,000.00	(Children an		rvices clients.	ounseling Services for the Service Area: Jefferson, I	
48. Agen	cy: Departme	ent of Human Se	rvices		Contractor:	HLH CONSULTANTS I	LLC
Div/P	Prog: Division	of Children & F	amily Servi	ices	Location:	LITTLE ROCK	State: AR
	0	l Consultant Ser	•				
Fotal Author			,	·	08/31/2025	Procurement: IB	
Fotal After 1		\$309,000.00 F	e			(CFDA 93.667)]	
Fotal Projec		51,001,350.00 M	e		-	· /-	ber: 4600055057
Drg/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
amd. 1	165,950.00	5		foster, adopt	tive, Interstate	continue this agreement for Compact on Placement o	
			ennaren (r.	$c_1 c_j$, and c_1	Juit officieu i	annies.	
	143,050.00		To Initiate a Compact or	an agreemen 1 Placement	t for Home St	udies for foster, adoptive, CPC), and court ordered f	
49. Agen			To Initiate a Compact or Service Are	an agreemen n Placement ea: Area 5, A	t for Home St of Children (I rea 6, and Are	udies for foster, adoptive, CPC), and court ordered f	àmilies.
0	cy: Departme		To Initiate a Compact or Service Are prvices	an agreemen n Placement ea: Area 5, A	t for Home St of Children (I rea 6, and Are	udies for foster, adoptive, CPC), and court ordered f a 7	àmilies. ES PLLC
Div/P	cy: Departme Prog: Division	ent of Human Se	To Initiate a Compact or Service Are ervices amily Servi	an agreemen n Placement ca: Area 5, A	t for Home St of Children (I rea 6, and Are Contractor:	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV	àmilies. ES PLLC
Div/P Service Type	cy: Departme Prog: Division e: Professiona	ent of Human Se of Children & F Il Consultant Ser	To Initiate a Compact or Service Are ervices amily Servi rvices (PCS	an agreemen n Placement ca: Area 5, A ices	t for Home St of Children (I rea 6, and Arc Contractor: Location:	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE	àmilies. ES PLLC
Div/P Service Type Fotal Autho	cy: Departme Prog: Division e: Professiona rized:	ent of Human Se of Children & F I Consultant Ser \$390,000.00 O	To Initiate a Compact or Service Are ervices amily Servi rvices (PCS Drg. Term:	an agreemen n Placement ea: Area 5, A ices 5) 07/01/2024	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/2025	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB	àmilies.
Div/F Service Type Fotal Autho Fotal After I	cy: Departme Prog: Division e: Professiona rized: Review:	ent of Human Se of Children & F il Consultant Ser \$390,000.00 O \$690,000.00 F	To Initiate a Compact or Service Are ervices amily Servi rvices (PCS org. Term: unding:	an agreemen n Placement ea: Area 5, A ices 5) 07/01/2024	t for Home St of Children (I rea 6, and Arc Contractor: Location:	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;]	`amilies. 'ES PLLC State: AR
Div/F Gervice Type Fotal Autho Fotal After 1 Fotal Projec	cy: Departme Prog: Division e: Professiona rized: Review: eted:	ent of Human Se of Children & F il Consultant Sen \$390,000.00 O \$690,000.00 F \$840,000.00 N	To Initiate a Compact or Service Are ervices amily Services (PCS org. Term: unding: IOF:	an agreemen n Placement ea: Area 5, A ices 5) 07/01/2024	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/2025	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;]	Tamilies. TES PLLC State: AR Der: 4600054482
Div/F Div/F Service Type Fotal Autho Fotal Atter 1 Fotal Projec <u>Org/Amt:</u>	cy: Departme Prog: Division e: Professiona rized: Review:	ent of Human Se of Children & F il Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date</u> 161,000.09 A	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS Org. Term: unding: IOF: Objective: Amend to e agreement t	an agreemen n Placement a: Area 5, A ices 6) 07/01/2024 Federal - 1 xtend, revise	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;]	Tes PLLC State: AR Der: 4600054482 New Exp Date 06/30/2026
Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec <u>Org/Amt:</u> Amd. 2	cy: Departme Prog: Division e: Professiona rized: Review: eted: <u>Amount</u>	ent of Human Se of Children & F I Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date 9</u> 161,000.09 <i>J</i>	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS Drg. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO	an agreemen h Placement ices ices 07/01/2024 Federal - 14 extend, revise co provide Co Services cli O ADD FUN	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents.	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb add funding to continue an	Tamilies. TES PLLC State: AR Der: 4600054482 New Exp Dat 06/30/2026 Children G 06/30/2025
Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec Org/Amt: amd. 2	ecy: Departme Prog: Division e: Professiona rized: Review: eted: <u>Amount</u> 300,000.00	ent of Human Se of Children & F Il Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date</u> 161,000.09 A 0.00 A	To Initiate a Compact or Service Are ervices amily Services (PCS org. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS.	an agreement Placement Placement a: Area 5, A ices 07/01/2024 Federal - 10 extend, revise to provide C Services cliv O ADD FUN FOR THE 1	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OI	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb add funding to continue an vices for the Division of C	Tamilies. TES PLLC State: AR Der: 4600054482 New Exp Date 06/30/2026 Children G 06/30/2025 ILY
Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec Org/Amt: Amd. 2	ecy: Departme Prog: Division e: Professiona rized: Review: eted: <u>Amount</u> 300,000.00 270,000.00 120,000.00	ent of Human Se of Children & F Il Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date</u> 161,000.09 A 0.00 A	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS Org. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY	an agreemen n Placement ices ices 07/01/2024 Federal - 10 extend, revise co provide C Services cliv O ADD FUN FOR THE 1 ING SERVI	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OF CES FOR TH	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb add funding to continue an vices for the Division of C DNTINUE COUNSELING CHILDREN AND FAM	Tamilies. ES PLLC State: AR Der: 4600054482 <u>New Exp Date</u> 06/30/2026 Children G 06/30/2025 ILY REN AND
Div/F Gervice Type Fotal Autho Fotal After 1 Fotal Projec Org/Amt: amd. 2 amd. 2 50. Agen	cy: Departme Prog: Division e: Professiona rized: Review: ted: <u>Amount</u> 300,000.00 270,000.00 120,000.00 ney: Departme	ent of Human Se of Children & F Il Consultant Ser \$390,000.00 D \$690,000.00 F \$840,000.00 M <u>Paid To Date</u> 161,000.09 <i>J</i> 3 0.00 <i>J</i> 4 0.00 <i>J</i> 4 0	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS Drg. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY ervices	an agreemen h Placement ices ices 07/01/2024 Federal - 14 extend, revise co provide C Services cli O ADD FUN FOR THE 1 ING SERVI	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OF CES FOR TH	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb dd funding to continue an vices for the Division of C ONTINUE COUNSELING F CHILDREN AND FAM E DIVISION OF CHILDI	Tamilies. ES PLLC State: AR Der: 4600054482 <u>New Exp Date</u> 06/30/2026 Children G 06/30/2025 ILY REN AND
Div/F Service Type Fotal Autho Fotal After I Fotal Projec Org/Amt: Amd. 2 Amd. 1 50. Agen Div/F	cy: Departme Prog: Division e: Professiona rized: Review: eted: <u>Amount</u> 300,000.00 270,000.00 120,000.00 icy: Departme Prog: Division	ent of Human Se of Children & F 1 Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date 6</u> 161,000.09 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i> 0.00 <i>A</i>	To Initiate a Compact or Service Are ervices amily Service rvices (PCS org. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY ervices amily Services	an agreemen h Placement ices ices 07/01/2024 Federal - 10 extend, revise to provide C Services cliv O ADD FUN FOR THE I ING SERVI ices	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO CO DIVISION OI CES FOR TH Contractor:	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb add funding to continue an vices for the Division of C DNTINUE COUNSELING F CHILDREN AND FAM E DIVISION OF CHILD IMMERSE ARKANSAS	Tamilies. TES PLLC State: AR Der: 4600054482 <u>New Exp Dat</u> 06/30/2026 Children G 06/30/2025 ILY REN AND
Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec Org/Amt: amd. 2 amd. 2 50. Agen Div/F Service Type	ecy: Departme Prog: Division e: Professiona rized: Review: eted: <u>Amount</u> 300,000.00 270,000.00 120,000.00 i20,000.00 ecy: Departme Prog: Division e: Professiona	ent of Human Se of Children & F 1 Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 M <u>Paid To Date</u> 161,000.09 <i>A</i> 0.00 <i>A</i> 0.	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS Drg. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY ervices amily Servic	an agreemen n Placement ices ices) 07/01/2024 Federal - 14 extend, revise co provide C Services cli O ADD FUN FOR THE 1 ING SERVI ices)	t for Home St of Children (I rea 6, and Arc Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OI CES FOR TH Contractor: Location:	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb dd funding to continue an vices for the Division of C DNTINUE COUNSELING F CHILDREN AND FAM E DIVISION OF CHILD IMMERSE ARKANSAS LITTLE ROCK	Tamilies. TES PLLC State: AR Der: 4600054482 <u>New Exp Dat</u> 06/30/2026 Children G 06/30/2025 ILY REN AND
Div/F Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec Drg/Amt: Amd. 2 Amd. 2 Amd. 1 50. Agen Div/F Service Type Fotal Autho	cy: Departme Prog: Division e: Professiona rized: Review: ted: <u>Amount</u> 300,000.00 270,000.00 120,000.00 icy: Departme Prog: Division e: Professiona rized:	ent of Human Se of Children & F il Consultant Ser \$390,000.00 F \$690,000.00 F \$840,000.00 M <u>Paid To Date 9</u> 161,000.09 <i>J</i> 0.00 <i>J</i> ent of Human Se of Children & F il Consultant Ser	To Initiate a Compact or Service Are ervices amily Servic rvices (PCS org. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY ervices amily Servic rvices (PCS org. Term:	an agreemen h Placement ices	t for Home St of Children (I rea 6, and Ara Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OI CES FOR TH Contractor: Location: 0 06/30/202: 9% - [Adoptio	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb dd funding to continue an vices for the Division of C DNTINUE COUNSELING F CHILDREN AND FAM E DIVISION OF CHILD IMMERSE ARKANSAS LITTLE ROCK	Tamilies. TES PLLC State: AR Der: 4600054482 <u>New Exp Dat</u> 06/30/2026 Children G 06/30/2025 ILY REN AND State: AR 603; AR TANF Program
Div/F Service Type Fotal Autho Fotal After 1 Fotal Projec Org/Amt: Amd. 2 Amd. 1 50. Agen Div/F	rized: 270,000.00 270,000.00 120,000.00 rized: 270,000.00 270,000 270,0	ent of Human Se of Children & F I Consultant Ser \$390,000.00 O \$690,000.00 F \$840,000.00 N <u>Paid To Date 9</u> 161,000.09 A 0.00 A	To Initiate a Compact or Service Are ervices amily Service voices (PCS) org. Term: unding: IOF: Objective: Amend to e agreement t and Family AMEND TO SERVICES CLIENTS. COUNSEL FAMILY ervices amily Service voices (PCS) org. Term: unding:	an agreemen h Placement ices	t for Home St of Children (I rea 6, and Ara Contractor: Location: 06/30/202: 00% - [CFDA e budget and a ounseling Ser ents. NDING TO C DIVISION OI CES FOR TH Contractor: Location: 0 06/30/202: 9% - [Adoptio	udies for foster, adoptive, CPC), and court ordered f a 7 HOUSLEY AND REAV FAYETTEVILLE Procurement: IB 93.667;] Contract Numb dd funding to continue an vices for the Division of C DNTINUE COUNSELING F CHILDREN AND FAM E DIVISION OF CHILD IMMERSE ARKANSAS LITTLE ROCK Procurement: RFP on Incentive Payments 93. e IV-E 93.658; Independer	Tamilies. TES PLLC State: AR Der: 4600054482 <u>New Exp Dat</u> 06/30/2026 Children G 06/30/2025 ILY REN AND State: AR 603; AR TANF Program

Amd. 7	703,849.55	1,976,914.55	Amend to extend, increase Total Projected Cost, and add funding to continue Supervised Independent Living.	06/30/2026
Amd. 6	0.00	1,228,173.61	Amend to extend for time only, revise Performance Indicators, and revise Scope of Work to continue Supervised Independent Living.	06/30/2025
Amd. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023
Amd. 1	508,966.30 186,223.91	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022 g
51. Ag	ency: Departme	ent of Human S		E ON CHILD
			ABUSE	
Div	/Prog: Division	of Children &		State: AR
	/ Prog: Division or pe: Professiona		Family Services Location: LONOKE	State: AR
	pe: Professiona	l Consultant S 67,705,723.68	Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Service Ty	pe: Professiona	l Consultant S	Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%;	
Service Ty Total Autl	rpe: Professiona norized: \$ r Review: \$	l Consultant S 67,705,723.68	Family ServicesLocation:LONOKEervices (PCS)Org. Term:07/01/201906/30/2020Procurement:RFQFunding:Federal - 10% - [93.658 Foster Care Title IV-E];State - 86%; [DCFS - 100% Other Funding]	Other - 3% -
Service Ty Total Autl Total Afte	rpe: Professiona norized: \$ r Review: \$	l Consultant S 7,705,723.68 9,028,848.68	Family ServicesLocation:LONOKEervices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding]MOF:Contract Number:46000	Other - 3% -
Service Ty Total Autl Total Afte Total Proj	rpe: Professiona norized: \$ r Review: \$ ected: \$	l Consultant S 7,705,723.68 9,028,848.68 8,453,953.40 Paid To Date	Family ServicesLocation:LONOKEervices (PCS)Org. Term:07/01/201906/30/2020Procurement: RFQFunding:Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding]MOF:Contract Number:46000	Other - 3% -)44388
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u>	rpe: Professiona norized: \$ r Review: \$ ected: \$ <u>Amount</u>	1 Consultant S 57,705,723.68 59,028,848.68 58,453,953.40 <u>Paid To Date</u> 6,827,509.80	Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding] Other Funding] MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment	Other - 3% -)44388 <u>New Exp Date</u>
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 8	rpe: Professiona norized: \$ r Review: \$ ected: \$ <u>Amount</u> 1,323,125.00	l Consultant S 57,705,723.68 (59,028,848.68) 58,453,953.40] <u>Paid To Date</u> 6,827,509.80 5,541,009.80	Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding] MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment	Other - 3% - 044388 <u>New Exp Date</u> 06/30/2026
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 8 Amd. 7	rpe: Professiona norized: \$ r Review: \$ ected: \$ <u>Amount</u> 1,323,125.00 1,368,750.00	l Consultant S 7,705,723.68 (9,028,848.68] 8,453,953.40] <u>Paid To Date</u> 6,827,509.80 5,541,009.80 3,987,509.80	 Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding] MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend add funding to continue Qualified Residential 	Other - 3% - 044388 <u>New Exp Date</u> 06/30/2026
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 8 Amd. 7 Amd. 6	pe: Professiona horized: \$ r Review: \$ ected: \$ 1,323,125.00 1,368,750.00 1,464,000.00 1,464,000.00	l Consultant S 7,705,723.68 (9,028,848.68) 8,453,953.40] <u>Paid To Date</u> 6,827,509.80 5,541,009.80 3,987,509.80 3,691,206.99	 Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; [DCFS - 100% Other Funding] MOF: Contract Number: 46000 Objective: Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 	Other - 3% - 044388 <u>New Exp Date</u> 06/30/2026 06/30/2025 06/30/2024

Amd. 2	1,206,763.00		ed annual funding to continue Qualified 06/30/2021 n (QRTP) for DCFS Clients Statewide.
Amd. 1	0.00 1,210,069.20	Residential Treatment Progra	n of Compliance form for Qualified n services for DCFS clients statewide. ntial Treatment Program (QRTP) services for
52. Ag	gency: Departm	ent of Human Services Cont	actor: NORTHWEST AR CHILDRENS SHELTER INC
-	• •	of Children & Family Services Loca	ion: BENTONVILLE State: AR
Service T	ype: Profession	l Consultant Services (PCS)	
Total Aut	horized:	\$0.00 Org. Term: 07/01/2025 06/	30/2026 Procurement: RFP
Total Afte	er Review:	\$125,925.00 Funding: Federal - 40% -	Foster Care Title IV-E 93.658 PWE9100,]; State - 59%
Total Pro	jected:	\$881,475.00 MOF:	Contract Number: 4600056387
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
53. Ag	125,925.00	AGENCIES that will provide children who cannot be main in foster care.	RIVATE LICENSED PLACEMENT foster care services in family homes for ained in their own homes and have been placed ractor: OUACHITA CHILDRENS CENTER INC
-	• -	of Children & Family Services Loca	
	0	l Consultant Services (PCS)	ion: HOT SPRINGS State: AR
	-		20/2020 B
Total Aut		3,210,161.20 Org. Term: 07/01/2019 06	
		6	Foster Care Title IV E-(CFDA 93.658)]; State - 85%
Total Pro		1,690,790.68 MOF:	Contract Number: 4600044387
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 684,375.00	Paid To Date Objective: 2,715,953.51 Amend to extend, add fundin continue Qualified Residentia	g and revised Performance Indicators to 06/30/2026 1 Treatment Program (QRTP).
Amd. 8	730,000.00	2,038,453.51 Amend to extend, add fundin continue Qualified Residentia	g and revised Performance Indicators to 06/30/2025 1 Treatment Program (QRTP).
Amd. 7	732,000.00	1,251,203.51 Amend to extend, add fundin continue Qualified Residentia	g and increase Total Project Cost to 06/30/2024 1 Treatment Program (QRTP).
Amd. 6	86,795.70	1,118,487.46 Amend to add funding and re Residential Treatment Progra	
Amd. 5	482,705.20	832,170.54 Amend to extend, add fundin continue Qualified Residentia Clients Statewide.	g, and revise Performance Indicators to 1 Treatment Program (QRTP) for DCFS
Amd. 4	482,705.20	410,134.11 Amend to extend and add fun Treatment Program (QRTP).	ding to continue Qualified Residential 06/30/2022
Amd. 3	91,912.36	370,790.33 To amend to add funding due Residential Treatment Progra	
Amd. 2	362,028.90	19,837.20 To amend to extend, add annu Cost to continue Qualified Re DCFS Clients Statewide.	al funding and increase Total Projected 06/30/2021 sidential Treatment Program (QRTP) for

Amd. 1	0.00		ential Treatn		ompliance form for Qualified IP services for DCFS clients	
	242,013.84		rchase Quali 5 clients state		eatment Program (QRTP services f	or
0	• •	ent of Human Servic of Children & Fami		Contractor: Location:	PINEY RIDGE TREATMENT C FAYETTEVILLE	ENTER LLC State: AR
Service Ty	pe: Professiona	l Consultant Service	s (PCS)			
Total Auth	horized:	6,616,478.88 Org.	erm: 07/01	1/2019 06/30/202	0 Procurement: RFQ	
Total Afte	r Review:	69,116,478.88 Fund	ng: Feder - 86%	-	/-E Therapeutic Foster Care (CFDA	A 93.658)]; State
Total Proj	ected:	6,340,465.05 MOF			Contract Number: 460	0044412
Org/Amt:	Amount	<u>Paid To Date</u> <u>Obje</u>	tive:			<u>New Exp Date</u>
Amd. 9	2,500,000.00	perf		cators to continue Q	ase Total Projected Cost and revise Qualified Residential Treatment	06/30/2026
Amd. 8	1,277,500.00		nd to extend a ment Program		continue Qualified Residential	06/30/2025
Amd. 7	1,464,000.00		nd to extend a ment Program		continue Qualified Residential	06/30/2024
Amd. 6	232,207.72			nding and revise dai nent Program (QRT	ily rate to continue Qualified (P) services.	06/30/2023
Amd. 5	623,384.01		nd to add fun am (QRTP).	-	ualified Residential Treatment	
Amd. 4	301,690.75	cont		d Residential Treati	evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 3	905,072.25		nd to extend a ment Program		continue Qualified Residential	06/30/2022
Amd. 2	905,072.25				ual funding to continue Qualified TP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	Resi	ential Treatn	nent Program servi	ompliance form for Qualified ces for DCFS clients statewide.	06/30/2021
	907,551.90				eatment Program (QRTP) services vices (DCFS) clients statewide.	for
55. Ag	ency: Departme	ent of Human Servic	s	Contractor:	PINEY RIDGE TREATMENT C	ENTER LLC
e	•	of Children & Fami		Location:	FAYETTEVILLE	State: AR
	8	l Consultant Service				
Total Auth	-	52,050,000.00 Org.		1/2022 06/30/202	3 Procurement: IB	
Total Afte		62,450,000.00 Fund		- 100%		
Total Proj		51,750,000.00 MOF	e		Contract Number: 460	0050698
Org/Amt:	Amount	Paid To Date Obje				<u>New Exp Date</u>
	<u></u>	<u></u>				<u></u>

Amd. 4	400,000.00	1,628,132.00 Amend to extend, add funding, revised Performance Indicators Scope of Work, and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services t under the age of twenty-one (21) throughout the State of Arkar	for youth
Amd. 3	800,000.00	1,014,688.00 Amend to extend, add funding, revised Performance Indicators increase Total Projected Cost for Sexual Rehabilitative Compro Residential Treatment services for youth under the age of twen (21) throughout the State of Arkansas.	ehensive
Amd. 2	500,000.00	648,730.00 Amend to add funding for Sexual Rehabilitative Comprehensiv Residential Treatment services for youth under the age of twen (21) throughout the State of Arkansas.	
Amd. 1	500,000.00	237,090.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twer (21) throughout the State of Arkansas.	06/30/2024 hty-one
	250,000.00	Establish a new contract for Comprehensive Residential Treatr for youth under the age of twenty-one (21) throughout the Stat Service Area: Statewide	
56. Age	ncv: Departme	ent of Human Services Contractor: PSYCHOLOGICAL CA	ARE CENTER
0	• -	of Children & Family Services Location: LITTLE ROCK	State: AR
	8	l Consultant Services (PCS)	
Total Auth	orized:	\$210,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total After	Review:	\$290,000.00 Funding: Federal - 100% - [Social Services Block Grant]	
Total Proje			ber: 4600050640
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	80,000.00	130,525.00 Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Divis Children and Family Services (DHS/DCFS) clients to prevent home placement and to assist DCFS in developing appropriate the client and family.	06/30/2026 ion of out-of-
Amd. 3	80,000.00	84,237.50 Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Divis Children and Family Services (DHS/DCFS) clients to prevent home placement and to assist DCFS in developing appropriate the client and family.	out-of-
Amd. 2	30,000.00	84,237.50 Amend to add funding to continue Psychological Evaluations s for Department of Human Services, Division of Children and H Services (DHS/DCFS) clients to prevent out-of-home placeme assist DCFS in developing appropriate plans for the client and	Family nt and to
Amd. 1	50,000.00	37,375.00 Amend to extend, add funding to continue Psychological Evaluservices for Department of Human Services, Division of Child Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans client and family.	ren and
	50,000.00	Establish a new contract for Psychological Evaluations service Department of Human Services, Division of Children and Fam (DHS/DCFS) clients to prevent out-of-home placement and to	ily Services

57. Agei	ncv: Departm	ent of Human Se	ervices	Contractor:	RECOVERY CENTERS OF A	RKANSAS INC
0	• •	of Children & F		Location:	LITTLE ROCK	State: AR
Service Typ	e: Profession	al Consultant Se	ervices (PCS)			
Fotal Autho				025 06/30/2020	6 Procurement: IB	
fotal After	Review:	\$200,000.00 F	0		ance Abuse Prevention/Treatmen	t Block Grant]
Fotal Proje	cted:	\$1,400,000.00 N	e	L	Contract Number: 4	-
<u>)</u> Drg/Amt:	<u>Amount</u>	Paid To Date				<u>New Exp Date</u>
	200,000.00		To initiate an agreen DCFS clients.	nent to provide S	ubstance Abuse Treatment servic	es for
58. Agei	ncy: Departm	ent of Human Se	ervices	Contractor:	REDISCOVER COUNSELING WELLNESS LLC	6 AND
Div/	Prog: Division	of Children & F	Family Services	Location:	CABOT	State: AR
Service Typ	e: Profession	al Consultant Se	ervices (PCS)			
Fotal Autho	orized:	\$0.00 C	Drg. Term: 07/01/2	025 06/30/202	6 Procurement: IB	
Fotal After	Review:	\$60,000.00 F	unding: Federal	- 100% - [Substa	ance Abuse Prevention/Treatmen	t Block Grant]
Fotal Proje	cted:	\$420,000.00 N	AOF:		Contract Number: 4	600056270
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	60,000.00		To initiate an agreen DCFS clients. Servi		ubstance Abuse Treatment servic de	es for
59. Agei	ncy: Departm	ent of Human Se	ervices	Contractor:	RIVERVIEW BEHAVIORAL	HEALTH LLC
Div/	Prog: Division	of Children & F	Family Services	Location:	TEXARKANA	State: AR
Service Typ	e: Profession	al Consultant Se	ervices (PCS)			
Fotal Autho	orized:	\$1,450,000.00 C	Drg. Term: 10/01/2	022 06/30/2023	3 Procurement: IB	
Fotal After	Review:	\$1,450,000.00 F	Funding: State -	100%		
Fotal Proje	cted:	\$2,800,000.00 N	AOF:		Contract Number: 4	600051248
Drg/Amt:	Amount	Paid To Date	<u>Objective:</u>			New Exp Date
Amd. 4	0.00		Indicators to continu	e Comprehensiv	ork and revise Performance e Residential Treatment Services e (21) throughout the State of	06/30/2026
Amd. 3	150,000.00		continue Compreher	nsive Residential	evise Performance Indicators Treatment Services for youth bughout the State of Arkansas.	06/30/2025
Amd. 2	800,000.00			nt Services for yo	continue Comprehensive outh under the age of twenty-one s.	06/30/2024
Amd. 1	100,000.00		Treatment Services throughout the State	for youth under the of Arkansas. Ser	omprehensive Residential he age of twenty-one(21) vice area: Statewide	06/30/2023
	400,000.00		Establish a new cont for youth under the a Service area: Statew	age of twenty-on	nensive Residential Treatment Se e(21) throughout the State of Ark	rvices ansas.

Div/l	Prog: Division	ent of Human ServicesContractor:SOUTHERN CHRISTIAN HCof Children & Family ServicesLocation:MORRILTONIl Consultant Services (PCS)KervicesKervices	ME INC State: AR
Total Autho Total After Total Projec <u>Org/Amt:</u>	Review:	\$0.00 Org. Term: 07/01/2025 06/30/2026 Procurement: RFP \$91,250.00 Funding: Federal - 40% - [Foster Care Title IV-E 93.658 PWE910 \$638,750.00 MOF: Contract Number: 4 Paid To Date Objective:	-
	91,250.00	To initiate an agreement to provide foster care services in family hom children who cannot be maintained in their own homes and have beer in foster care. DCFS - PLPA	
0	•	ent of Human Services Contractor: STILL WATERS CONSULTIN	NG GROUP LLC
	0	of Children & Family Services Location: LITTLE ROCK	State: AR
Service Typ Fotal Autho		al Consultant Services (PCS) \$630,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Fotal After	Review:	\$960,000.00 Funding: Federal - 100% - [SSBG]	
Fotal Proje	cted:	61,400,000.00 MOF: Contract Number: 4	600050639
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 330,000.00	Paid To DateObjective:454,182.28Amend to extend, add funding and add counties Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington, Yell to continue providing psychological evaluations for DCFS clients.	<u>New Exp Date</u> 06/30/2026
Amd. 3	200,000.00	243,240.46 Ament to extend and add funding to continue providing Psychologica Evaluations for DCFS clients	1 06/30/2025
Amd. 2	30,000.00	147,200.00 Ament to add counseling funding and services to include Area 7 and to continue Psychological Evaluations services for Division of Childr and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	en
Amd. 1	200,000.00	75,200.00 Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	
	200,000.00	Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Ser (DHS/DCFS) clients to prevent out-of-home placement and to assist I in developing appropriate plans for the client and family.	
62. Ager	ncy: Departme	ent of Human Services Contractor: TENTH DISTRICT SUBSTAN PROG	ICE ABUSE
Service Typ	e: Professiona	of Children & Family Services Location: WARREN al Consultant Services (PCS)	State: AR
Fotal Autho Fotal After		\$0.00 Org. Term: 07/01/2025 06/30/2026 Procurement: IB \$150 000 00 Europhing: Endered 100% [Substance Abuse Prevention/Treatment	t Plaals Great 1
l otal Atter Fotal Proje		\$150,000.00 Funding: Federal - 100% - [Substance Abuse Prevention/Treatmen \$1,050,000.00 MOF: Contract Number: 4	-
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	150,000.00	To initiate an agreement to provide Substance Abuse Treatment servic DCFS clients. Also see Attachment 4.	ces for

63. Ag	ency: Departr	nent of Human Service	s Contract	TEXARKANA BEHAVIORAL	ASSOCIATES
Div	/Prog: Division	n of Children & Family	Services Location	: FAYETTEVILLE	State: AR
ervice Ty	pe: Profession	nal Consultant Services	(PCS)		
otal Autl	horized:	\$1,050,000.00 Org. T	erm: 10/01/2022 06/30/2	2023 Procurement: IB	
Fotal Afte	r Review:	\$1,250,000.00 Fundin	ng: State - 100%		
Fotal Proj	ected:	\$1,400,000.00 MOF:		Contract Number: 46	00051249
Org/Amt:	Amount	•			<u>New Exp Date</u>
Amd. 4	200,000.00	Perfor	rmance Indicators to continu	evise Scope of Work and revise the Comprehensive Residential ter the age of twenty-one (21)	06/30/2026
Amd. 3	300,000.00	contir	ue Comprehensive Residen	nd revise performance indicators to tial Treatment Services for youth throughout the State of Arkansas.	06/30/2025
Amd. 2	500,000.00	Resid		g to continue Comprehensive or youth under the age of twenty-one nsas.	06/30/2024
Amd. 1	50,000.00	Treat		e Comprehensive Residential er the age of twenty-one (21)	
	200,000.00			prehensive Residential Treatment Ser -one (21) throughout the State of Ark	
64. Ag	ency: Departr	nent of Human Service	s Contract	or: THE BRIDGEWAY LLC	
Div	/Prog: Division	n of Children & Family	Services Location	: NORTH LITTLE ROCK	State: AR
Service Ty	pe: Profession	nal Consultant Services	(PCS)		
Fotal Autl	horized:	\$5,300,000.00 Org. T	erm: 07/01/2022 06/30/2	2023 Procurement: IB	
Fotal Afte	r Review:	\$7,000,000.00 Fundin	ng: State - 100%		
Fotal Proj	ected:	\$3,500,000.00 MOF:		Contract Number: 46	00050699
Org/Amt:	Amount	Paid To Date Object	<u>ive:</u>		<u>New Exp Date</u>
Amd. 7	1,700,000.00	Perfor	rmance Indicators to continu	evise Scope of Work, and revise the Comprehensive Residential er the age of twenty-one (21)	06/30/2026
Amd. 6	500,000.00	Treat	nent Services for youth und	e Comprehensive Residential	06/30/2025
		throug	ghout the State of Arkansas.		
Amd. 5	1,200,000.00	2,933,570.00 Amer contir	d to extend, add funding, ar uue Comprehensive Residen		06/30/2025
Amd. 5 Amd. 4	1,200,000.00 2,000,000.00	 2,933,570.00 Amer contir under 1,291,950.00 Amer contir 	d to extend, add funding, ar nue Comprehensive Residen the age of twenty-one (21) d to extend, add funding, ar nue Comprehensive Residen	nd revised performance indicators to tial Treatment Services for youth	06/30/2025 06/30/2024

Amd. 2	300,000.00	Resident	o add funding for the continu ial Treatment Services for you ughout the State of Arkansas	outh under the age of twenty-one	06/30/2023
Amd. 1	500,000.00	Treatmer	o add funding to continue Continue Continue Control of the services for youth under the state of Arkansas.		06/30/2023
	500,000.00	for youth		nensive Residential Treatment Servi e (21) throughout the State of Arkar	
65. Ag	gency: Departm	ent of Human Services	Contractor:	UHS OF BENTON INC	
Div	v/Prog: Division	of Children & Family Se	ervices Location:	BENTON	State: AR
Service Ty	ype: Professiona	l Consultant Services (P	CS)		
Total Aut	horized:	6,150,000.00 Org. Terr	n: 07/01/2022 06/30/2023	3 Procurement: IB	
Total Afte	er Review:	57,250,000.00 Funding:	State - 100%		
Total Proj	jected:	5,250,000.00 MOF :		Contract Number: 4600	0050700
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	1,100,000.00	Performa Compreh		Total Project Cost to continue at Services for youth under the age	06/30/2026
Amd. 5	1,300,000.00	Performa Treatmer	o extend, add funding, increa ince Indicators to continue C at Services for youth under the ut the State of Arkansas.		06/30/2025
Amd. 4	2,500,000.00	Resident	o extend and add funding to ial Treatment Services for yo ughout the State of Arkansas	outh under the age of twenty-one	06/30/2024
Amd. 3	600,000.00	Treatmer	o add funding to continue Continue Continue Control of Services for youth under the transformer of Arkansas.		06/30/2023
Amd. 2	500,000.00	Resident	o add funding for the continu ial Treatment Services for yo ughout the State of Arkansas	outh under the age of twenty-one	06/30/2023
Amd. 1	500,000.00	Treatmer	o add funding to continue Co at Services for youth under the ut the State of Arkansas.		06/30/2023
	750,000.00	for youth		nensive Residential Treatment Servi e (21) throughout the State of Arkar vice Area: Statewide	
66. Ag	gency: Departm	ent of Human Services	Contractor:	UHS OF SPRINGWOODS LLC	
0		of Children & Family Se		FAYETTEVILLE	State: AR
	0	l Consultant Services (P			
Total Aut	-		n: 07/01/2022 06/30/2023	Procurement: IB	
	er Review:	\$690,000.00 Funding:		-	
Total Proj		\$700,000.00 MOF :		Contract Number: 4600	0050701
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date

Amd. 5	150,000.00	415,598.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	100,000.00	400,723.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	100,000.00	261,598.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERV AREA: STATEWIDE	VICE
67. Ag	ency: Departme	nt of Human S	Contractor: UNITED METHODIST BEHAVI HEALTH	IORAL
Div	/Prog: Division of	f Children &		State: AR
	The Division C	β Cillulet α	Family Services Location: MAUMELLE	State: AK
	pe: Professional			State: AK
	pe: Professional	l Consultant Se		State: AK
Service Ty	vpe: Professional horized: \$	l Consultant Se	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB	State: AK
Service Ty Total Autl	vpe: Professional horized: \$ r Review: \$	l Consultant Se 4,000,000.00 (ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100%	
Service Ty Total Autl Total Afte	vpe: Professional horized: \$ r Review: \$	l Consultant Se 4,000,000.00 (4,000,000.00]	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 460	
Service Ty Total Autl Total Afte Total Proj	vpe:Professionalhorized:\$r Review:\$jected:\$	l Consultant Se 4,000,000.00 (4,000,000.00 I 6,650,000.00 I <u>Paid To Date</u>	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 460	0050702
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u>	<pre>/pe: Professional horized: \$ r Review: \$ fected: \$ Amount 0.00</pre>	l Consultant Se 4,000,000.00 (4,000,000.00 I 6,650,000.00 I <u>Paid To Date</u> 2,348,565.00 1,955,427.00	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 460 <u>Objective:</u> Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21)	0050702 <u>New Exp Date</u>
Service Ty Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 4	<pre>/pe: Professional horized: \$ r Review: \$ fected: \$ Amount 0.00</pre>	l Consultant Se 4,000,000.00 (4,000,000.00 l 6,650,000.00 l <u>Paid To Date</u> 2,348,565.00 1,955,427.00	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth	0050702 <u>New Exp Date</u> 06/30/2026
Service Ty Total Auth Total Afte Total Proj <u>Org/Amt:</u> Amd. 4 Amd. 3	rpe: Professional horized: \$ r Review: \$ jected: \$ <u>Amount</u> 0.00 850,000.00	l Consultant Se 4,000,000.00 (4,000,000.00 I 6,650,000.00 I <u>Paid To Date</u> 2,348,565.00 1,955,427.00 863,169.00	ervices (PCS) Org. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one	0050702 <u>New Exp Date</u> 06/30/2026 06/30/2025

68. Ag	ency: Departi	ment of Human Services		Contractor:	UNITED METHODIST CHIL INC	DRENS HOME
Div	/Prog: Divisio	n of Children & Family S	ervices	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professio	nal Consultant Services (PCS)			
Fotal Auth	norized:	\$9,972,806.20 Org. Tei	m: 07/01/20	019 06/30/2020) Procurement: RFQ	
Fotal Afte	r Review:	\$11,272,806.20 Funding	Federal -		Care-Title IV E CFDA]; State -	83%; Other - 3% -
Fotal Proj	ected:	\$17,330,604.47 MOF:	-		Contract Number: 4	4600044385
<u>Org/Amt:</u> Amd. 10	<u>Amoun</u> 1,300,000.0	0 8,506,077.98 Amend	to extend, add		evise Performance Indicators to nent Program services.	<u>New Exp Date</u> 06/30/2026
Amd. 9	0.0				evise Performance Indicators to nent Program services.	06/30/2025
Amd. 8	2,562,000.0			l add funding to ervices statewide	continue Qualified Residential e.	06/30/2024
Amd. 7	411,580.8			g and revise dai t Program servic	ly rate to continue Qualified ces statewide.	
Amd. 6	1,448,115.6		Qualified R		vise Performance Indicators to nent Program for DCFS clients	06/30/2023
Amd. 5	1,810,144.5		to extend and nt Program se		continue Qualified Residential	06/30/2022
Amd. 4	-362,028.9			e funding due to Treatment Prog	decreased utilization for ram services.	
Amd. 3	2,172,173.4	Cost to			ing and decrease Total Projected Il Treatment Program for DCFS	
Amd. 2	-549,821.0			unding due to de t Program servic	ecreased utilization for Qualified	d
Amd. 1	0.0		tial Treatmen		mpliance form for Qualified P) services for DCFS clients	
	2,480,641.8	6 To purc			eatment Program (QRTP) servic	es for
69. Age	ency: Departi	nent of Human Services		Contractor:	UNITED METHODIST CHIL INC	DRENS HOME
Div	/ Prog: Divisio	n of Children & Family S	ervices	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professio	nal Consultant Services (PCS)			
Fotal Auth		\$890,000.00 Org. Ter		023 06/30/2023	B Procurement: IB	
Fotal Afte	r Review:	\$1,190,000.00 Funding	State - 1	00%		
Fotal Proj	ected:	\$2,450,000.00 MOF :			Contract Number: 4	4600050703
Org/Amt:	Amoun	t Paid To Date Objective				<u>New Exp Date</u>

Amd. 4	300,000.00	484,156.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	500,000.00		Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.	06/30/2024
Amd. 1	200,000.00		Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	06/30/2024
70. Age	ency: Department	nt of Human S	ervices Contractor: UNITED METHODIST CHILDI INC	RENS HOME
	/ Prog: Division c pe: Professional		-	State: AR
Total Proje <u>Org/Amt:</u>		\$500,000.00 3,500,000.00 <u>Paid To Date</u>	MOF: Contract Number: 460	00056195 <u>New Exp Date</u>
	500,000.00		DCFS clients.	5 101
Div	ency: Department /Prog: Division contraction of the professional	nt of Human S of Children & I	Family Services Location: BARLING	LTH SYSTEM State: AR
Div	/ Prog: Division of pe: Professional	nt of Human S f Children & I Consultant Se	Family Services Location: BARLING	
Div/ Service Tyj Total Auth Total After	/Prog: Division of pe: Professional torized: \$ r Review: \$	nt of Human S of Children & I Consultant Se 1,600,000.00 (1,750,000.00 I	Family ServicesLocation:BARLINGervices (PCS)Org. Term:07/01/202206/30/2023Procurement: IBFunding:State - 100%	State: AR
Div/ Service Tyj Total Auth Total After Total Proje	/Prog: Division of pe: Professional norized: \$ r Review: \$ ected: \$	nt of Human S of Children & I Consultant Se 1,600,000.00 (1,750,000.00 I 3,500,000.00 N	Family ServicesLocation:BARLINGervices (PCS)Org. Term:07/01/202206/30/2023Procurement: IBFunding:State - 100%Contract Number: 460	State: AR
Div/ Service Tyj Total Auth Total After	/Prog: Division of pe: Professional torized: \$ r Review: \$	nt of Human S of Children & I Consultant Se 1,600,000.00 (1,750,000.00 I 3,500,000.00 M <u>Paid To Date</u>	Family ServicesLocation:BARLINGervices (PCS)Org. Term:07/01/202206/30/2023Procurement: IBFunding:State - 100%Contract Number: 460	State: AR
Div/ Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u>	/Prog: Division of pe: Professional norized: \$ r Review: \$ ected: \$	nt of Human S of Children & I Consultant Se 1,600,000.00 (1,750,000.00 I 3,500,000.00 M <u>Paid To Date</u> 997,642.98 880,910.98	Family Services Location: BARLING ervices (PCS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% State - 100% Contract Number: 460 Objective: Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) State - 100% State - 100%	State: AR 00050704 <u>New Exp Date</u>
Div/ Service Tyj Total Auth Total After Total Proje Org/Amt: Amd. 5	<pre>/Prog: Division c pe: Professional norized: \$ r Review: \$ ected: \$: <u>Amount</u> 150,000.00</pre>	nt of Human S of Children & I Consultant Se 1,600,000.00 (1,750,000.00 I 3,500,000.00 I <u>Paid To Date</u> 997,642.98 880,910.98	Family Services Location: BARLING ervices (PCS) Drg. Term: 07/01/2022 06/30/2023 Procurement: IB Funding: State - 100% State - 100% Contract Number: 460 Objective: Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend, add funding and revised Performance Indicators to continue Comprehensive Residential Treatment Services for youth	State: AR 00050704 <u>New Exp Date</u> 06/30/2026

Amd. 1	50,000.00 500,000.00	(21) throughout t Establish a new of for youth under t	ment Services for y- he State of Arkansa contract for Compre- he age of twenty-on	outh under the age of twenty-one	
72. Age	ency: Departme	ent of Human Services	Contractor:	VERA LLOYD PRESBYTERIA	AN FAMILY
	0	of Children & Family Services	Location:	LITTLE ROCK	State: AR
•		Il Consultant Services (PCS)			
Total Auth Total Afte				0 Procurement: RFQ Cate-Title IV E-CFDA]; State - 8:	5%; Other - 2% -
Total Proj	ected:	64,226,976.70 MOF:		Contract Number: 46	500044390
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 912,500.00			evise Performance Indicators to ment Program services.	<u>New Exp Date</u> 06/30/2026
Amd. 8	1,095,000.00	3,691,429.54 Amend to extend	l, add funding and re	evise Performance Indicators to ment Program services.	06/30/2025
Amd. 7	1,281,000.00	2,488,429.54 Amend to extend continue Qualifie		ncrease Total Projected Cost to ment Program services.	06/30/2024
Amd. 6	186,510.47	2,118,778.27 Amend to add fu Residential Treat	nding and revise dat ment Program servi		06/30/2023
Amd. 5	724,057.80			evise Performance Indicators to ment Program for DCFS clients	06/30/2023
Amd. 4	896,145.51	1,041,618.31 Amend to extend Treatment Progra		continue Qualified Residential	06/30/2022
Amd. 3	97,863.52		funding due to incre ment Program servi	eased utilization for Qualified ces.	
Amd. 2	603,381.50	337,563.02 To amend to exte Qualified Reside statewide.		nnual funding to continue gram (QRTP) for DCFS clients	06/30/2021
Amd. 1	0.00			ompliance form for Qualified (P) services for DCFS clients	
	605,034.60			reatment Program (QRTP) service	s for
73. Ag	ency: Departme	ent of Human Services	Contractor:	WESTERN ARKANSAS COUL GUIDANCE	NSELING &
	0	of Children & Family Services Il Consultant Services (PCS)	Location:	FORT SMITH	State: AR
Total Auth Total Afte		· · · ə		0 Procurement: RFQ Care-Title IV E-CFDA 93.658, Fa	amily Preservation
Total Proj <u>Org/Amt:</u>	ected: <u>Amount</u>	\$845,395.34 MOF: Paid To Date Objective:],	Contract Number: 46	500044391 <u>New Exp Date</u>

Amd. 10	0.00	377,892.01 Amend to extend Qualified Reside	l and revise Perform ntial Treatment Pro		06/30/2026
Amd. 9	0.00			ncrease Total Projected Cost to ment Program (QRTP).	06/30/2025
Amd. 8	549,000.00			ncrease Total Projected Cost to ment Program (QRTP).	06/30/2024
Amd. 7	87,798.55		nding and revise da tment Program (QR'	ily rate to continue Qualified IP) services.	06/30/2023
Amd. 6	241,352.60		ed Residential Treat	revise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 5	301,690.75	0.00 Amend to extend Treatment Progra		continue Qualified Residential	06/30/2022
Amd. 4	-120,676.30	0.00 Amend to reduce Treatment Progra		utilization for Qualified Residentia	al 06/30/2021
Amd. 3	120,676.30		Qualified Residenti	ling and decrease Total Project al Treatment Program (QRTP) for	06/30/2021
Amd. 2	-90,920.50		uce funding due to c tment Program (QR'	lecreased utilization for Qualified IP) services.	
Amd. 1	0.00			ompliance form for Qualified P) services for DCFS clients	
	121,006.92			eatment Program(QRTP) services	for
74. Age	ency: Departme	ent of Human Services	Contractor	WESTERN ARKANSAS COU GUIDANCE	NSELING &
Div	/Prog: Division	of Children & Family Services	Location:	FORT SMITH	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS)			
Total Auth	norized:	\$0.00 Org. Term: 07/0	01/2025 06/30/202	6 Procurement: IB	
Total Afte	r Review:	\$100,000.00 Funding: Fed	eral - 100% - [Subst	ance Abuse Prevention/Treatment	t Block Grant]
Total Proj	ected:	\$700,000.00 MOF:		Contract Number: 46	500056266
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	100,000.00		ervice Area: Crawfo	Substance Abuse Treatment service rd, Franklin, Logan, Polk, Scott, a	
75. Ag	ency: Departm	ent of Human Services	Contractor	WINN COUNSELING PA	
e	•	of Children & Family Services	Location:	SILOAM SPRINGS	State: AR
	0	al Consultant Services (PCS)			
Total Auth	norized:	\$105,300.00 Org. Term: 09/0	01/2024 08/31/202	5 Procurement: IB	
Total Afte	r Review:	\$210,600.00 Funding: Fed	eral - 100% - [SSB0	G (CFDA 93.667)]	
Total Proj	ected:	\$737,100.00 MOF:		Contract Number: 46	500055060
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

Amd. 1	105,300.00 105,300.00		Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area 1, Area 2, and Area 5	06/30/2026
76. Age	ency: Departm	ent of Human S	ervices Contractor: YOUTH HOME INC	
Div	/Prog: Division	of Children & F	Family Services Location: LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant Se	ervices (PCS)	
Total Auth	norized:	\$8,932,448.13	Drg. Term: 07/01/2019 06/30/2020 Procurement: RFQ	
Total Afte	r Review: \$	10,187,448.13 F	Funding: Federal - 11% - [Title IV-E Therapeutic Foster Care (CFDA 9 - 86%; Other - 2% - [DCFS Other Funding]	3.658)]; State
Total Proj	ected:	\$5,072,372.04 N	MOF: Contract Number: 46000)44393
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,255,000.00		Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2026
Amd. 9	1,551,250.00		Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,287,500.00		Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	222,508.36		Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60		Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15		Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27		Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00		To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23		To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00		Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services fo Division of Children and Family Services (DCFS) clients statewide.	r

77. Agency: Department of Hu	man Services	Contractory	OJS SERVICE TWO INC	
Div/Prog: Division of Count		Location:	NORTH LITTLE ROCK	State: AR
Service Type: Technical & Genera		Location.	Nokin En i El Kock	State: 710
••	0.00 Org. Term: 07/01/2	2025 06/30/2020	6 Procurement: IB	
	0		st - SSD Admin]; State - 50%	
	0.00 MOF:	1 - 5070 - [50m CC	Contract Number: 460	00056349
0	o Date Objective:		Contract Number. 400	New Exp Date
<u>Org/Ant.</u> Amount Falu P	<u>o Date</u> <u>Objective.</u>			<u>Itew Exp Date</u>
60,900.00	To create a contract County office.	to provide janitor	rial services for the DHS Mississir	opi
78. Agency: Department of Hu	man Services	Contractor:	CENTRAL ARKANSAS DEVE	LOPMENT
Div/Prog: Division of Develor Services	opmental Disabilities	Location:	BENTON	State: AR
Service Type: Technical & Genera	l Services (TGS)			
Total Authorized: \$13,164,00	0.00 Org. Term: 07/01/2	2023 06/30/2024	4 Procurement: RFP	
Total After Review:\$19,464,00	0.00 Funding: Federa State -	-	l Assistance Program (MAP) / Me	dicaid Admin];
Total Projected: \$48,048,00	0.00 MOF:		Contract Number: 460	00052322
<u>Org/Amt:</u> <u>Amount</u> <u>Paid Te</u>	o Date Objective:			<u>New Exp Date</u>
Amd. 2 6,300,000.00 9,719,4	contract for Day Tr	eatment Transport	the current rate to continue this ation services to Medicaid vention Day Treatment and Adult ies.	06/30/2026
Amd. 1 6,300,000.00 4,325,4 6,864,000.00	contract for Day Tr beneficiaries to and Developmental Day Provide Day Treatn and from Early Inte Treatment facilities Dallas, Garland, He	eatment Transport from Early Interv 7 Treatment facilit nent Transportatio rvention Day Trea Service area: Re empstead, Hot Spr	the current rate to continue this ation services to Medicaid vention Day Treatment and Adult ies. n services to Medicaid beneficiario atment and Adult Developmental I egion E: Calhoun, Clark, Columbi ing, Howard Lafayette, Little Rive ita, Pike, Saline, Sevier, and Unior	Day a, er,
79. Agency: Department of Hu	man Services	Contractor:	HOWARD PSYCH CONSULTIN	NG SERVICES
Div/Prog: Division of Develor Services	opmental Disabilities	Location:	MALVERN	State: AR
Service Type: Professional Consult	tant Services (PCS)			
• •	0.00 Org. Term: 07/01/2	2025 06/30/2020	6 Procurement: RFQ	
	0	- 100% - [Psychol		
	0.00 MOF:	L .	Contract Number: 460	00056336
v	o Date Objective:			New Exp Date
182,000.00			logy Services at Southeast Arkansa e Attachment 4. Service area: Sout	

80. Age	ncy: Departm	ent of Human Servic		Contractor:	ARKANSAS FOUNDAT	FION FOR MEDICAL
Div/	Prog: Division	of Medical Services		Location:	LITTLE ROCK	State: AR
Service Typ	pe: Profession	al Consultant Service	(PCS)			
Total Auth	orized: \$	40,424,450.25 Org.	erm: 01/01/20	19 06/30/2019	Procurement: IB	
Total After	Review: \$	44,234,682.03 Fund	g: Federal - State - 25	-	l Assistance Program (MA	P) / Medicaid Admin];
Total Proje	ected: \$	24,137,834.00 MOF			Contract Numb	ber: 4600043670
Org/Amt:	<u>Amount</u>	Paid To Date Object				<u>New Exp Date</u>
Amd. 11	3,810,231.78	upda	the Performance	ce Indicators for	ase the Total Projected Cos r this Utilization edical Review Services co	
Amd. 10	7,078,163.05	upda	the Performance	ce Indicators for	use the Total Projected Cos r this Utilization edical Review Services co	
Amd. 9	0.00				dicators for this Utilization edical Review Services co	
Amd. 8	7,078,163.05	for the			Projected Cost, and add fur tive Review and Medical	
Amd. 7	7,060,979.15	incre	e the Total Pro tion Review/Re	jected Cost for t	et the Procurement End Da this Prior Authorization, view and Medical Review	
Amd. 6	5,885,469.00		tion Review/Re		this Prior Authorization, view and Medical Review	06/30/2022
Amd. 5	18,844.00	for P		n, Utilization R	adding funding to this con eview/Retrospective Revie	
Amd. 4	3,277,853.00	this	ntract for Prior		evise the Performance Indi Utilization Review/Retros a.	
Amd. 3	2,478,931.00				Prior Authorization, Utili edical Review services.	zation 12/31/2020
Amd. 2	4,097,786.00	Prior		Itilization Revie	se the Performance Indica w/Retrospective Review a	
Amd. 1	0.00 3,448,262.00	Prion Med To ir Serv	uthorization, U al Review servi iate a new profe	Utilization Revie ces contract. essional service ization (PA), Ut	o an administrative error for w/Retrospective Review a contract for Division of M ilization Review (UR)/Re	and Aedical

81. Agency: Department of Human Services	Contractor:	ARKANSAS FOUNDATION FO	OR MEDICAL
Div/Prog: Division of Medical Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS	5)		
Total Authorized:\$48,362,007.25 Org. Term:	07/01/2024 06/30/2025	5 Procurement: SP	
Fotal After Review:\$55,000,000.00 Funding:	Federal - 50% - [Medical	id Admin CFDA]; State - 50%	
Total Projected: \$23,485,880.00 MOF:		Contract Number: 460	00054639
	e Indicators, and the Total	te the Scope of Work, the Projected Cost to continue tions and Provider Relations	<u>New Exp Date</u> 12/31/2026
Amd. 3 0.00 10,468,082.60 Amend to u continue pr Relations s	oviding Medicaid Benefic	ance Indicators, and Budget to iary Relations and Provider	06/30/2025
		dicators to continue providing Provider Relations services.	06/30/2025
Performance Medicaid E	ce Indicators to this contrac Beneficiary Relations and F	tal Projected Cost, and update ct providing the continuation of Provider Relations services.	06/30/2025
		or the continuation of Medicaid elations services. Coverage area:	
82. Agency: Department of Human Services	Contractor:	ARKANSAS FOUNDATION FO	OR MEDICAL
Div/Prog: Division of Medical Services Service Type: Professional Consultant Services (PCS	Location:	LITTLE ROCK	State: AR
•••	07/01/2025 06/30/2026	Drogurgmont: DEO	
Total After Review:\$1,822,871.92 Funding:		l Assistance Program (MAP) / Me	dicaid Admin];
Total Projected: \$12,760,103.44 MOF:		Contract Number: 460	00056333
Org/Amt: <u>Amount</u> Paid To Date Objective:			<u>New Exp Date</u>
	es by identifying potential	quality of care to Arkansas Medic areas for quality improvement. Se	
83. Agency: Department of Human Services	Contractor:	VERA LLOYD PRESBYTERIA	N FAMILY
Div/Prog: Division of Youth Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS	·		
Total Authorized: \$3,261,000.00 Org. Term:		-	
Fotal After Review: \$3,261,000.00 Funding: State Provide State Provide St	Federal - 24% - [Social S	Services Block Grant]; State - 75%	
Total Projected: \$1,430,800.00 MOF:		Contract Number: 460	
and revise	Rate Sheet to continue Re	ork, revise Performance Indicator, sidential Group Homes for male es custody between the ages of 10	<u>New Exp Date</u> 06/30/2026

Amd. 6	1,022,000.00	conti	nd to extend, add funding, and i nue Residential Group Homes f h Services custody between the	or male juveniles in Division of	06/30/2025
Amd. 5	511,000.00	Resid	nd to add funding and update Pe lential Group Homes for male ju ces custody between the ages o		06/30/2024
Amd. 4	470,400.00	conti	nd to extend, add funding and ir nuation of Residential Group H sion of Youth Services custody b		06/30/2024
Amd. 3	626,600.00	SFY	nd to extend and add funding to 23 for the continuation of Residu illes in Division of Youth Servic		06/30/2023
Amd. 2	306,600.00	Hom	nd to extend and add funding to es for male juveniles in Division een the ages of 10-21.		06/30/2022
Amd. 1	120,000.00			ed utilization for the continuation	
	204,400.00	To es in div (10)-	vision of Youth Services custody	lential Group Homes for male juven y between the ages of 10-21; three(3 (1) twelve (12)-bed male sex offend ye (75) counties in Arkansas.) ten
84. Ag		ent of Public Safety - ion Center		MAINSTREAM TECHNOLOGIE	
а : т	T 1 1 1		Location:	LITTLE ROCK	State: AR
•		& General Services (7 . D. (. C.D.	
Total Aut		0	Ferm: 06/23/2025 04/30/202		
Total Afte		\$250,000.00 Fundi	0	Contract Number: 4600	056409
Total Proj		\$250,000.00 MOF		Contract Number: 4000	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objec	<u>uve:</u>		<u>New Exp Date</u>
	250,000.00	supp Legis fulfil	ort for the Arkansas Sex Offend slative requirements, accommod	modifications, updates, and ongoing er Registry (ASOR) to comply with ate user needs, and support the state ational Sex Offender Registry and ot	
85. Ag	ency: Departme	ent of Veterans Affai	rs Contractor:	MEDLINC INC	
5	- •		Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical a	& General Services (TGS)		
Total Aut	horized:	\$5,877,000.00 Org. 7	Ferm: 04/01/2024 03/31/202	8 Procurement: RFQ	
Total Afte	er Review: \$1	13,377,000.00 Fund i	ng: Federal - 81% - [FEDEI	RAL]; State - 9%; Other - 9% - [RES	SIDENT]
Total Proj	jected:	\$2,877,000.00 MOF	-	Contract Number: 4600	0054141
Org/Amt:	<u>Amount</u>	Paid To Date Object	tive:		<u>New Exp Date</u>
Amd. 3	7,500,000.00	ADJ TEM ROC	ADDITIONAL FUNDING FC USTMENT IN THE TOTAL PR PORY RN, LPN, AND CNA SI K VETERANS HOME. THIS A 7 RATE EFFECTIVE JANUAR	OJECTED COST FOR ERVICES FOR NORTH LITTLE AMENDMENT ALSO HAS A	03/31/2028

Amd. 2	3,000,000.00	2,826,311.38	FUNDING	FOR TEM	PORARY NU	ONTACT AND INCREA RSING STAFFING ANI E VETERANS HOMES	O CNA	3/31/2028
Amd. 1	1,233,000.00	1,637,647.35	FUNDING	FOR TEM	PORARY NU	ONTACT AND INCREA RSING STAFFING ANI E VETERANS HOMES	O CNA	
	1,644,000.00		TEMPORA	ARY NURS		IG AND CNA SERVICE		
86. Ag	ency: Phillips (of Arkan	Community Co sas	llege of the b	University	Contractor:	US LAWNS ARKANS	SAS NORTHE	AST
					Location:	Jonesboro		State: AR
Service Ty	pe: Technical	& General Serv	vices (TGS)					
Total Aut	horized:	\$0.00	Org. Term:	07/01/202	25 07/01/202	9 Procurement: CB		
Total Afte	r Review:	\$130,800.00	Funding:	Cash - 10	0%			
Total Proj	ected:	\$523,280.00	MOF:			Contract Num	nber: RA-019	0-2025-02
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				N	ew Exp Date
			inaccessible consistent of maintenance 2.Litter ren maintenance the property 3.The edgin with every beds shall b inspection n and the hig 5.The shear and appears growing se 7.Leaf remo- property. Fi means poss mulching.	e to our mo with the mo e progress noval in the e visit. Exc y manager ng of all wa mowing vi be performe requires. 4. hest level of ring of qual ance. 6.Sp ason to ens oval will be allen leaves bible includ Weather con	wing machine owed turf. All will be air blow turf and bed a cess litter or de and may result and may result and curb ar sit or as inspect of in concurrent The weeding of order required ifying shrubs ar ring clean-up will be removing blowing, ra- nditions may so and the stallation		eded to a height tered in the bearance. during each te attention of for removal. a concurrence g of all plant ving visit or as as plant health hanical means. esired shape beginning of the ondition. nee on the areas using all owing or ocess. 8.Winte	t 2
87. Ag	ency: Universi	ty of Arkansas				DELOITTE CONSUL		~ .
a		1.0	•	~ `	Location:	Bentonville		State: AR
e	pe: Profession		``	<i>′</i>		(D)		
Total Aut			0		25 06/19/202	6 Procurement: RFP		
Total Afte		\$310,000.00	0	State - 10	U%0	(N	nhow DA1054	1252
Total Proj		\$2,396,759.00 Baid To Data				Contract Nun	nber: RA1254	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>IN</u>	<u>ew Exp Date</u>
	310,000.00		needed bas audits & in	is. Includes ternal conti tmental sup	award setup, ols, effort repo	ugment existing support oudget mgmt, compliance orting & payroll mgmt, p orograms, communication	e monitoring, roject closeout,	

	- CA 1	
88. Agency: Universi	ty of Arkansas	Contractor: ENVIRONMENTAL ENTERPRISE GROUP
Samia T. B. C.		Location: Russellville State: AR
• •	al Consultant Services (PCS)	
Total Authorized:	0	07/01/2025 06/30/2029 Procurement: RFQ
Total After Review:	, 8	Cash - 100%
Total Projected:	\$500,000.00 MOF:	Contract Number: RA1254266
Org/Amt: Amount	Paid To Date Objective:	<u>New Exp Date</u>
250,000.00	projects. To related to lea	ironmental services to assist Facilities Mgmt with various include studies; assessment/remediation of contamination issues ad paint, radiation, etc.; environmental compliance on; permits/design for pollution control systems, etc.
89. Agency: Universi College	ty of Arkansas - Pulaski Tecl	hnical Contractor: CCI OF ARKANSAS, INC.
8-		Location: North Little Rock State: AR
Service Type: Technical	& General Services (TGS)	
Total Authorized:		07/01/2025 06/30/2029 Procurement: RFP
Total After Review:	0	Cash - 100%
Total Projected:	\$469,525.00 MOF :	Contract Number: RA25-012
Org/Amt: Amount	Paid To Date Objective:	New Exp Date
	<i>°</i>	
268,300.00	preventative	General maintenance and service, specialized repairs, maintenance, and system installations and upgrades to all stems and equipment at all campus facilities in Central Arkansas.
90. Agency: Universi College	ty of Arkansas - Pulaski Tecl	hnical Contractor: COMFORT SYSTEMS USA (ARKANSAS)
-		Location: North Little Rock State: AR
Service Type: Technical	& General Services (TGS)	
Total Authorized:	\$0.00 Org. Term:	07/01/2025 06/30/2029 Procurement: RFP
Total After Review:	-	Cash - 100%
Total Projected:	\$433,422.50 MOF :	Contract Number: RA25-011
Org/Amt: Amount		New Exp Date
247,670.00	maintenance	ve is to enter into a contract with companies to provide e and service to all heating, ventilation, and air conditioning units ent at all campus facilities located in Central Arkansas.
91. Agency: Universi College	ty of Arkansas - Pulaski Tecl	hnical Contractor: FLEMING ELECTRIC
0		Location: Bryant State: AR
Service Type: Technical	& General Services (TGS)	
Total Authorized:		07/01/2025 06/30/2029 Procurement: RFP
Total After Review:	\$252,854.52 Funding:	Cash - 100%
Total Projected:	\$442,495.41 MOF :	Contract Number: RA25-012-1
Org/Amt: Amount	Paid To Date Objective:	New Exp Date
252,854.52	Electrical - C preventative	General maintenance and service, specialized repairs, maintenance, and system installations and upgrades to all stems and equipment at all campus facilities in Central Arkansas.

//	University College	v of Arkansas -	Pulaski Tec	hnical	Contractor:	FOUR SEASONS SERVIC	E COMPANY
					Location:	Conway	State: AR
Service Type: To	echnical &	General Servi	ices (TGS)				
Total Authorized	•	\$0.00 (Org. Term:	07/01/2025	06/30/2029	Procurement: RFP	
Total After Revie	ew:	\$351,660.00 I	Funding:	Cash - 100	%		
Total Projected:		\$615,504.00 N	MOF:			Contract Number:	: RA25-011-1
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Date</u>
35	1,660.00		maintenance	e and servic	e to all heatin	ect with companies to provide g, ventilation, and air conditions s located in Central Arkansas	
	University College	v of Arkansas -	Pulaski Tec	hnical	Contractor:	JOHNSON CONTROLS FI	RE PROTECTION
	-				Location:	North Little Rock	State: AR
Service Type: To	echnical &	General Servi	ices (TGS)				
Total Authorized				07/01/2025	06/30/2029	Procurement: CC	
Total After Revie	ew: \$1	1,513,153.53 H	Funding:	Cash - 100	%		
Total Duciestade	\$1	1,513,153.53 N	MOF:			Contract Number:	: RA25-030421
Total Projected:))					New Eve Data
Org/Amt:	<u>Amount</u> 3,153.53	Paid To Date	This contrac campus exte increasing th	erior lockdo he overall so	wn system to	alified contractor to provide a all doors on each UAPTC car campus. This contract will al	mpus
<u>Org/Amt:</u> 1,51	<u>Amount</u> 3,153.53		This contrac campus exte increasing the lockdown fe	erior lockdo he overall se eatures for a	wn system to ecurity of the	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C	nd install a mpus lso provide
<u>Org/Amt:</u> 1,51	<u>Amount</u> 3,153.53	Paid To Date	This contrac campus exte increasing the lockdown fe	erior lockdo he overall so eatures for a	wn system to ecurity of the ll data closets Contractor:	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE	nd install a mpus lso provide OUNSELING &
<u>Org/Amt:</u> 1,51 94. Agency:	Amount 3,153.53 University	<u>Paid To Date</u> v of Arkansas a	This contrac campus exte increasing the lockdown fe at Fort Smith	erior lockdo he overall se eatures for a	wn system to ecurity of the ll data closets	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C	nd install a mpus lso provide
<u>Org/Amt:</u> 1,51	Amount 3,153.53 University rofessional	<u>Paid To Date</u> v of Arkansas a Consultant Se	This contrac campus exte increasing the lockdown fe at Fort Smith ervices (PCS Drg. Term:	erior lockdo he overall so eatures for a	wn system to ceurity of the Il data closets Contractor: Location: 06/29/202'	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE	nd install a mpus lso provide OUNSELING &
Org/Amt: 1,51 94. Agency: Service Type: Pr Total Authorized	Amount 3,153.53 University rofessional	Paid To Date y of Arkansas a Consultant Se \$0.00 (This contract campus exter increasing the lockdown fer at Fort Smither ervices (PCS) Drg. Term: Funding:	erior lockdo he overall so eatures for a) 07/01/2025	wn system to ceurity of the Il data closets Contractor: Location: 06/29/202'	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903	und install a mpus lso provide OUNSELING & State: AR
Org/Amt: 1,51 94. Agency: Service Type: Pr Total Authorized Total After Revie	Amount 3,153.53 University rofessional	Paid To Date 7 of Arkansas a Consultant Se \$0.00 (\$294,227.00 F	This contrac campus exte increasing the lockdown fe at Fort Smith ervices (PCS) Drg. Term: Funding: MOF:	erior lockdo he overall so eatures for a) 07/01/2025	wn system to ceurity of the Il data closets Contractor: Location: 06/29/202'	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP	und install a mpus lso provide OUNSELING & State: AR
Org/Amt: 1,51: 94. Agency: Service Type: Pr Total Authorized Total After Revie Total Projected: Org/Amt:	Amount 3,153.53 University rofessional : ew: \$2	Paid To Date Paid To Date v of Arkansas a Consultant Se \$0.00 (\$294,227.00 H 1,143,884.00 N	This contrac campus exte increasing the lockdown fer at Fort Smith ervices (PCS Drg. Term: Funding: MOF: Objective: Western Ark	erior lockdo he overall so eatures for a) 07/01/2025 Cash - 100 cansas Cour	wn system to ecurity of the 11 data closets Contractor: Location: 06/29/202 ⁻ %	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le
Org/Amt: 1,51: 94. Agency: Service Type: Pri Total Authorized Total After Revie Total Projected: Org/Amt: 29.	Amount 3,153.53 University rofessional : ew: \$ <u>Amount</u> 4,227.00	Paid To Date Paid To Date v of Arkansas a Consultant Se \$0.00 (\$294,227.00 H 1,143,884.00 N	This contract campus exterincreasing the lockdown feat at Fort Smither ervices (PCS) Drg. Term: Funding: MOF: Objective: Western Arke management clinic.	erior lockdo he overall so eatures for a) 07/01/2025 Cash - 100 cansas Cour t services fo	wn system to ecurity of the Il data closets Contractor: Location: 06/29/202' %	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling
Org/Amt: 1,51: 94. Agency: Service Type: Pr Total Authorized Total After Revie Total Projected: Org/Amt: 29-	Amount 3,153.53 University rofessional : ew: \$ <u>Amount</u> 4,227.00	Paid To Date 7 of Arkansas a 80.00 (\$294,227.00 H 1,143,884.00 N Paid To Date	This contract campus exterincreasing the lockdown feat at Fort Smither ervices (PCS) Drg. Term: Funding: MOF: Objective: Western Arke management clinic.	erior lockdo he overall so eatures for a) 07/01/2025 Cash - 100 cansas Cour t services fo	wn system to ecurity of the Il data closets Contractor: Location: 06/29/202' %	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid on of an on-site university cou BFI WASTE SERVICES, L	ind install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling
Org/Amt: 1,51: 94. Agency: Service Type: Pr Total Authorized Total After Revie Total Projected: Org/Amt: 29-	Amount 3,153.53 University rofessional : ew: \$ <u>Amount</u> 4,227.00 University	Paid To Date Paid To Date v of Arkansas a \$0.00 C \$294,227.00 H 1,143,884.00 N Paid To Date v of Arkansas a	This contract campus exterincreasing the lockdown ferent of the services of th	erior lockdo he overall so eatures for a) 07/01/2025 Cash - 100 cansas Cour t services fo	wn system to ecurity of the 11 data closets Contractor: Location: 6 06/29/202' % aseling & Gui or the operation Contractor:	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid on of an on-site university cou BFI WASTE SERVICES, L SERVICES	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling LC DBA REPUBLIC
Org/Amt: 1,51: 94. Agency: Service Type: Pr Total Authorized Total After Revie Total Projected: Org/Amt: 29. 95. Agency:	Amount 3,153.53 University rofessional : ew: \$ Amount 4,227.00 University echnical &	Paid To Date 7 of Arkansas a \$0.00 (\$294,227.00 H 1,143,884.00 N Paid To Date 7 of Arkansas a General Servi	This contract campus exterincreasing the lockdown feat at Fort Smither ervices (PCS) Drg. Term: Funding: MOF: Objective: Western Ark managemen clinic. at Little Rock	erior lockdo he overall so eatures for a 07/01/2025 Cash - 100 cansas Cour t services fo	wn system to ecurity of the 11 data closets Contractor: Location: 6 06/29/202' % aseling & Gui or the operation Contractor:	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid on of an on-site university cou BFI WASTE SERVICES, LE SERVICES Little Rock	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling LC DBA REPUBLIC
Org/Amt: 1,51: 94. Agency: Service Type: Pri Total Authorized Total After Revie Total Projected: Org/Amt: 29- 95. Agency: Service Type: Te	Amount 3,153.53 University rofessional : ew: <u>Amount</u> 4,227.00 University echnical & :	Paid To Date 7 of Arkansas a \$0.00 (\$294,227.00 H 1,143,884.00 N Paid To Date 7 of Arkansas a General Servi	This contrac campus exte increasing the lockdown fer at Fort Smith ervices (PCS Drg. Term: Funding: MOF: Objective: Western Ark managemen clinic. at Little Rock ices (TGS) Drg. Term:	erior lockdo he overall so eatures for a 07/01/2025 Cash - 100 cansas Cour t services fo	wn system to ceurity of the ll data closets Contractor: Location: 06/29/202' % aseling & Guidor the operation Contractor: Location: 6 06/30/2028	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid on of an on-site university cou BFI WASTE SERVICES, LE SERVICES Little Rock	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling LC DBA REPUBLIC
Org/Amt: 1,51: 94. Agency: Service Type: Pr Total Authorized Total After Revie Total Projected: Org/Amt: 294 95. Agency: Service Type: Te Total Authorized	Amount 3,153.53 University rofessional comparison University 4,227.00 University echnical & comparison comparison University echnical & comparison comparison University echnical & comparison University	Paid To Date Paid To Date of Arkansas a Consultant Se \$0.00 (\$294,227.00 H 1,143,884.00 N Paid To Date of Arkansas a General Servi \$0.00 (\$0	This contract campus exter increasing the lockdown fee at Fort Smith ervices (PCS) Drg. Term: Duding: MOF: Objective: Western Ark managemen clinic. at Little Rock ices (TGS) Drg. Term: Funding:	erior lockdo he overall se eatures for a 07/01/2025 Cash - 100 cansas Cour t services fo k 07/01/2025	wn system to ceurity of the ll data closets Contractor: Location: 06/29/202' % aseling & Guidor the operation Contractor: Location: 6 06/30/2028	all doors on each UAPTC car campus. This contract will al on campus. WESTERN ARKANSAS C GUIDANCE Fort Smith, AR 72903 7 Procurement: RFP Contract Number: dance Center, Inc. will provid on of an on-site university cou BFI WASTE SERVICES, LE SERVICES Little Rock	and install a mpus lso provide OUNSELING & State: AR : RA01952508 <u>New Exp Date</u> le inseling LC DBA REPUBLIC State: AR

	405,322.56		University of Arl Bid FB-25-029. T scheduled and as campus locations sustainability stat University''s Con contractual relati the contractual con expectations are Performance star Failure to abide b	kansas at Little Rocl The Contractor will -needed removal of s, in accordance with ndards, as set forth attract Administrator onship to ensure tha ommitments and tha nditions of the contr as set forth in Section dards shall remain by any of the establi	and trash removal services for the k campus, as described in Invitatio be responsible for the regularly Solid waste and trash from designa h all applicable regulations and in Section 2.1. of IFB FB-25-029. shall manage all aspects of the at the Contract"s total performance at the obligations of the Contractor ract are being fulfilled. Performance ons 2.1., 2.2., and 2.3. of IFB FB-2 in effect for the contract"s duration ished performance standards may b as set forth in said sections.	nted The is per under e 5-029.	
96. Aş	gency: Univers	ity of Arkansas	at Pine Bluff	Contractor:	JANITORIAL DOCTORS, INC		
				Location:	Little Rock	State: AR	
	ype: Technical						
Total Aut	thorized:		8	21/2025 12/31/202	25 Procurement: IB		
Total Aft	er Review:	\$92,500.00	Funding: Cash	h - 100%			
Total Pro	jected:	\$92,500.00	MOF:		Contract Number: RA	171600052	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>	
	gency: Univers		Stevens/Fishcer-	female side 3 floors		State: AR	
Total Aut				01/2023 06/30/202	25 Procurement: RFP		
	er Review:	\$2,349,019.00	8	e - 100%			
Total Pro		\$3,011,469.00	8		Contract Number: RA	23150823	
Org/Amt:						<u>New Exp Date</u>	
Amd. 2	1,231,769.00		To extend the con report on UAMS	"s financial stateme l Budgets required r	funds, and time - external audit ents along with the U.S. Office of reports on internal control and	06/30/2027	
Amd. 1	0.00 1,117,250.00		An annual audit of as referenced in the services to be pro- statements, a rep- communication of Uniform Guidant conducted in according	Additional services to be rendered. 06/30/2025 An annual audit of the University of Arkansas for Medical Sciences (UAMS) s referenced in the scope and objectives in the contract agreement. The ervices to be provided include an audit opinion on UAMS's financial tatements, a report to those charged with governance, written ommunication of significant deficiencies and material weaknesses, and a Jniform Guidance Single Audit Reporting Package. All audits are to be onducted in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the Jnited States. The contract is subject to the terms of this engagement letter etween FORVIS and the Audit and Fiscal Responsibility initial term will be May 1, 2023 through June 30 2025. Following the initial term, the contract may be extended by annual or biennium periods upon mutual agreement for a otal period not to exceed sixty (60) months.			

98. Agen	nev• Universit	y of Central Arkansa		Contractor	GRANT DANIEL CONSUL	TING
Jo. Agen	icy. Chiveish	y of Contrar / Irkansa		Location:	Little Rock	State: AR
Service Tvp	e: Technical &	& General Services (1				
Total Autho		\$309,500.00 Org. 1	·		Procurement: RFP	
Total After Review: Total Projected:		\$359,500.00 Fundi				
		\$192,500.00 MOF:	0	Contract Number: F		
Org/Amt:	<u>Amount</u>	Paid To Date Objec	<u>ive:</u>			<u>New Exp Date</u>
Amd. 3	50,000.00		se contract amour onal future course		et expiration date to cover any A.	06/30/2026
Amd. 2	94,500.00	37,950.00				06/30/2026
Amd. 1	23,250.00	24,000.00				06/30/2024
	191,750.00	Incre	se contract amour courses for the A		et expiration date to cover any	
99. Agen	ncy: Universit	y of Central Arkansa	5	Contractor:	STEPHENS INSURANCE I	LC
				Location:	Little Rock	State: AR
Service Typ	e: Professiona	l Consultant Service	(PCS)			
Total Authorized:		\$0.00 Org. 7	erm: 07/01/2025	06/30/202	8 Procurement: RFP	
Total After Review:		\$180,000.00 Fundi	ng: Cash - 100	%		
Total Projected:		\$420,000.00 MOF :			Contract Number:	RA2616501
Org/Amt:	<u>Amount</u>	Paid To Date Objec	ive:			<u>New Exp Date</u>
	180,000.00	progr are no asses • Mal provi to the progr const	ams and decision-i ot limited to: • Rev opportunities for a recommendation ling better service University in the ams and/or change ling services whe	making proce iew the Univ improvement as for change s and lower c selection and as to existing never needed	in its on-going insurance relate ss regarding benefits. Items in ersity''s voluntary benefits pro- ts in cost savings and services s in programs with the objective osts. • Provide assistance and g implementation of new Unive programs. • Access to senior le l. • Access to compliance and a as and stewardship meetings.	clude, but grams and provided. ye of guidance rsity evel