

Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
 1,210,069.20 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

15. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,661,365.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,748,161.20 **Funding:** Federal - 19% - [Foster Care Title IV E-(CFDA 93.658), Family Preservation (CFDA 93.667)]; State - 80%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044387

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	86,795.70	1,118,487.46	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	482,705.20	832,170.54	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	482,705.20	410,134.11	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	91,912.36	370,790.33	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	362,028.90	19,837.20	To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.	
	242,013.84			

16. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,642,771.16 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,874,978.88 **Funding:** Federal - 18% - [Foster Care Title IV-E (CFDA 93.658); Family Preservation (CFDA 93.667)]; State - 81%
Total Projected: \$6,340,465.05 **MOF:** **Contract Number:** 4600044412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).	
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide	06/30/2023
Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022

Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

24. Agency: Human Services Department **Contractor:** EDWARD E SHERRILL
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$75,000.00 **Org. Term:** 02/01/2022 01/31/2023 **Procurement:** CB

Total After Review: \$150,000.00 **Funding:** State - 100%

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600049995

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	41,676.35	Amend to extend and add funding to continue provision of dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	01/31/2024
	75,000.00		To establish an agreement for a qualified licensed professional to provide dental treatment services to adjudicated youth residing in the care of DYS. Service Area: Statewide	

25. Agency: Information Systems **Contractor:** INTERNATIONAL BUSINESS MACHINES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/30/2023 06/30/2023 **Procurement:** CC

Total After Review: \$99,840.00 **Funding:** Other - 100% - [DIS Cost Recovery]

Total Projected: \$99,840.00 **MOF:** **Contract Number:** 4502123087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	99,840.00		IBM Expert Labs Cloud Pak for Data One Week Solution Build - Non-SaaS Engagement Remotely Delivered SW Services, per part number D06WBZX.	

26. Agency: Insurance Department

Contractor: CUMULUS MEDIA INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 01/23/2023 01/22/2024 Procurement: CB

Total After Review: \$70,499.00 Funding: Federal - 100% - [DHHS Federal Grants (SHIIP & MIPPA)]

Total Projected: \$70,499.00 MOF: Contract Number: 4600052182

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,499.00		Contract for digital marketing and advertising strategies. The strategies will maximize the use of available funding and allow SHIIP to reach target markets.	

27. Agency: Natural Resources Commission

Contractor: GARLAND & GREENWOOD CPAS AND

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$130,000.00 Org. Term: 07/25/2022 07/24/2023 Procurement: IB

Total After Review: \$268,750.00 Funding: Cash - 100%

Total Projected: \$910,000.00 MOF: Contract Number: 4600051005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.	07/24/2023
	130,000.00		CPA AUDIT SERVICES	

28. Agency: Nursing Board

Contractor: RICHARD KEITH BIBB

Location: ELKINS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 Org. Term: 02/01/2022 01/31/2023 Procurement: RFQ

Total After Review: \$103,000.00 Funding: Other - 100% - [SRF License Fees]

Total Projected: \$360,500.00 MOF: Contract Number: 4600050062

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	23,672.76	To add funds for Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas.	01/31/2024
Amd. 1	0.00	23,672.76	Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.	01/31/2024
	51,500.00		Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.	

29. Agency: Nursing Board

Contractor: YONEKO LYNAE FRYAR

Location: GREENBRIER

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$51,500.00 Org. Term: 02/01/2022 01/31/2023 Procurement: RFQ

Total After Review: \$103,000.00 Funding: Other - 100% - [SRF License Fees]

Total Projected: \$360,500.00 MOF: Contract Number: 4600050061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,500.00	20,587.50	To add funds for Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas.	01/31/2024

276,000.00

Grounds and Landscape maintenance for 100 acres of UACCM campus. Grounds work to be performed but not limited to include: mowing, trimming, edging, fertilization, weed control, and maintaining irrigation system. Landscape work to be performed but not limited to include: tree and shrub maintenance, mulching, gardens and planting, weed control, fertilization and leaf removal.

33. Agency: U of A - Little Rock

Contractor: BENEVOLENT HEARTS INCORPORATED

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/30/2023 09/29/2023 **Procurement:** RFP

Total After Review: \$117,137.00 **Funding:** Federal - 100% - [Substance Abuse & Mental Health Grant, Fund]

Total Projected: \$234,274.00 **MOF:** **Contract Number:** RA23145429

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

117,137.00

Contractor was the winning bidder to FB-23-008 and will deliver professional prevention services to Region 9, meeting all the requirements set forth by DBHS RoPaP & DAABHS standards. Region 9 covers the following counties in Arkansas: Lonoke, Prairie, Pulaski, and Saline. The Strategic Prevention Framework (SPF) - Partnership for Success (PFS) program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, underage drinking and marijuana use in youth, ages 9-20, while strengthening prevention capacity and infrastructure at the state and community levels. Guiding principles are set forth by the Federal SPF-PFS Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas.

34. Agency: U of A - Little Rock

Contractor: CONEXION DE NEGOCIOS LATINOS

Location: Springdale

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 06/30/2024 **Procurement:** SSJ

Total After Review: \$110,000.00 **Funding:** Federal - 100% - [US Small Business Administration]

Total Projected: \$110,000.00 **MOF:** **Contract Number:** RA23145433

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

110,000.00

The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The Contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables below: Number of unique clients: 40 Dollar amount of loan requests: \$100,000 Dollar amount of approved loans: \$50,000 Number of counseling hours: 200 Number of training hours: 100 Number of clients trained: 150 Number of Jobs created and retained: 5