

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Joseph Wood

January 18, 2023

The Honorable Justin Boyd, Co-Chairperson
The Honorable Roger D. Lynch, Co-Chairperson
Joint Budget Committee—PEER Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Boyd and Representative Lynch:

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.

No contract submitted by the Department of Transformation and Shared Services Office of State Procurement (TSS OSP) appear, on their face, to have been procured in violation of Arkansas Procurement Law. I ask for a favorable review of the contracts.

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

Sincerely,

Mitch Rouse Director

Who for

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: Correction Department Contractor: WITTENBERG DELONY & DAVIDSON INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$158,908.89 **Org. Term:** 03/19/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$370,605.39 **Funding:** Trust - 100%

Total Projected: \$142,946.00 MOF: Contract Number: 4600042059

Total Trojec	ieu.	\$142,940.00 WOF.	Contract Number: 4000042039
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	211,696.50	148,736.14 To extend time for one (1) year and incre	ase funding. 06/30/2024
Amd. 5	0.00	146,456.23 To extend time for one (1) year.	06/30/2023
Amd. 4	15,962.89	109,997.38 To increase funding of the contract	06/30/2022
Amd. 3	0.00	109,997.38 To extend the date of the contract	06/30/2022
Amd. 2	0.00	109,997.38 To extend the date of the contract	06/30/2021
Amd. 1	0.00	104,654.05 PROFESSIONAL DESIGN SERVICES - YARDS	- ADC RECREATIONAL 06/30/2020
	142,946.00	PROFESSIONAL DESIGN SERVICES	- ADC RECREATIONAL YARDS

2. Agency: SAU - Tech **Contractor:** CADM, ARCHITECTURE, INC.

Location: El Dorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$449,999.00 **Org. Term:** 03/18/2018 06/30/2019 **Procurement:** RFQ **Total After Review:** \$649,999.00 **Funding:** Federal - 50% - [ARPA, DOL Grant]; Cash - 50%

Bldg.

Total Projected: \$100,000.00 MOF: Contract Number: RA181150002

Total Proj	ected:	\$100,000.00 MOF :	Contract Number: RA181	1150002
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	200,000.00		sation and reimbursable expenses associated with grant ion. Also to extend expiration date to December 31,	12/31/2023
Amd. 6	149,999.00	the on-call archit been identified to	tract date and increase in contract amount. CADM is ectural firm for the campus. Additional projects have address needs on the campus. These projects will be ederal and Private Grants.	06/30/2023
Amd. 5	100,000.00	200,000.00 Received ARPA tupgrade.	funds which will be used for a major campus HVAC	
Amd. 4	100,000.00	architect for Sout	ract amount and extend date. CADM is the on-call thern Arkansas University Tech and will provide ew ANCRC Grant.	06/30/2022
Amd. 3	0.00	80,613.00 Extending contra	ct date only.	06/30/2021
Amd. 2	50,001.00	6,975.00 Increase Funds.	Received ANCRC Grant to renovate Administration	

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Amd. 1 0.00 6,975.00 Date Extension 06/30/2020

49,999.00 On-Call Architectural Services

Contractor: WITSELL EVANS RASCO **Agency:** State Police

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

Total After Review: \$168,750.00 Funding: State - 100%

\$350,000.00 MOF: **Total Projected:** Contract Number: 4600050985

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

118,750.00 Amd. 1 33.450.00 ARCHITECH DESIGN SERVICE 07/21/2024

> 50,000.00 ARCHITECH DESIGN SERVICE

Agency: U of A - Fayetteville **Contractor: POLK STANLEY WILCOX ARCHITECTS**

> **Location:** Fayetteville State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 06/30/2026 **Procurement:** RFQ

Other - 100% - [Private Gifts] **Total After Review:** \$1,303,546.00 **Funding:**

Total Projected: \$1,303,546.00 **MOF**: Contract Number: RA1234179

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

> 1,303,546.00 Professional design services for Razorback Field Fieldhouse - new soccer

> > facilities to include meeting space, locker room, training areas, recovery,

nutrition, and associated spaces.

Contractor: SCM ARCHITECTS PLLC **5. Agency:** U of A - Fayetteville

> Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

\$500,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ **Total Authorized:**

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1224118

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

Amd. 1 500,000.00 269,438.91 Increase fees for on-call architect contract to complete current and 06/30/2025

planned projects.

500,000.00 On-call architect services to include conducting studies, providing technical

data, conceptual design, schematic design, design development, construction documents, etc., as required to assist UAF Facilities Management with

maintenance or minor renovation projects.

Agency: U of A - Fayetteville Contractor: WITTENBERG DELONY & DAVIDSON

> **Location:** North Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 01/27/2023 01/26/2027 **Procurement:** RFQ

\$1,563,014.00 **Funding:** Other - 100% - [Private Gifts] **Total After Review:**

Total Projected: \$1,563,014.00 **MOF**: Contract Number: RA1234178

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

> 1,563,014.00 Professional design services for Bogle Park Renovation/Expansion - 21,000

> > square foot renovation/addition to existing softball team building.

7. Agency: U of A - Medical Sciences Contractor: Development Consultant, Inc

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

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

Total Projected: \$250,000.00 MOF: Contract Number: RA18150661

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Org/Amt:	Amount	Paid To Date Objective:	I	New Exp Date
Amd. 3	250,000.00		providing Civil and Structural engineering minor renovation and repair projects on the	06/30/2024
Amd. 2	0.00	14,339.40 Extend expiration date		06/30/2024
Amd. 1	0.00 250,000.00		e for DCI"s Civil and Structural PCS Contract. and structural engineering services for minor	06/30/2021

renovations or repairs.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Intergovernmental Contracts

1. Agency: Education Department Contractor: ARKANSAS STATE UNIVERSITY-

JONESBORO

Location: STATE UNIVERSITY State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 02/01/2023 09/30/2026 Procurement: IGV

Total After Review: \$691,388.00 **Funding:** Federal - 100% - [SAMHSA Aware Grant]

Total Projected: \$864,235.00 MOF: Contract Number: 4600052160

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

691,388.00 EVALUATIONS OF ARKANSAS AWARE PROGRAM

2. Agency: Health Department Contractor: UNIVERSITY OF ARKANSAS AT

FAYETTEVILLE

Location: FAYETTEVILLE State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 01/31/2024 **Procurement:** IGV

Total After Review: \$200,000.00 **Funding:** Federal - 100% - [ELC Detection]

Total Projected: \$1,000,000.00 MOF: Contract Number: 4600052183

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

200,000.00 1. ADH agrees to do the following: a. Gather wastewater samples and send

them to the Washington County Health Unit twice weekly 2. University of Arkansas Fayetteville agrees to the following: a. University of Arkansas PI will pick up the wastewater samples immediately upon arrival from the Washington County Health Unit and perform analysis. These samples will undergo RNA extraction for sequencing analysis. i. The wastewater samples will be measured for virus concentration using qPCR. b. Compile reports and submit them to Dr. Richard McMullen at ADH via excel spreadsheet within 2

to 3 days of sample retrieval.

3. Agency: Human Services Department Contractor: University of Arkansas at Little Rock

Div/Prog: Division of Aging, Adults, and Behavioral Location: Little Rock State: AR

Health Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$21,259,943.28 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

Total After Review: \$23,116,015.64 **Funding:** Federal - 100% - [Substance Abuse and Prevention Treatment CFDA] **Total Projected:** \$21,000,000.00 **MOF: Contract Number:** 4600037135

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 121.856.072.3619.946.919.39Amend to add funds to continue Substance Abuse Block Grant09/30/2023

Amd. 12 1,856,072.36 19,946,919.39 Amend to add funds to continue Substance Abuse Block Grant Prevention services across the state.

Trevention services across the state.

Amd. 11 928,036.18 17,710,746.86 Amend to revise scope, add funding, and update Total Projected Cost to 06/30/2023

continue Substance Abuse Block Grant Prevention services across the

state.

Amd. 10 0.00 17,710,746.86 Amend to extend for time only and continue this contract for funding

06/30/2023

for substance abuse prevention national conferences.

Amd. 9	0.00	14,991,812.02	Amend to revise the scope to this contract for substance abuse prevention, training, and technical assistance.	09/30/2022
Amd. 8	163,212.00	14,991,812.02	Amend to add funding for substance abuse prevention national conferences.	09/30/2022
Amd. 7	3,712,144.70	14,062,907.80	Amend to extend, add annual funding, and revise the Scope to continue administering the substance abuse block grant.	09/30/2022
Amd. 6	0.00	14,062,907.80	Amend to extend for time only to continue administering the substance abuse block grant.	09/30/2021
Amd. 5	3,712,144.70	10,241,849.11	Amend to extend and add funding to continue administering the substance abuse block grant.	06/30/2021
Amd. 4	3,712,144.70	7,453,365.05	Amend to extend and add funding for statewide prevention services.	06/30/2020
Amd. 3	-871,701.70	6,198,718.41	To de-obligate funds and revise the budget.	06/30/2019
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration""s required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administratio required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	n's

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Arkansas Tech Contractor: ACADEMIC SEARCH

Location: Washington State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 11/30/2026 **Procurement:** RFP

Total After Review: \$68,000.00 **Funding:** Cash - 100%

Total Projected: \$272,000.00 MOF: Contract Number: RFP22053

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

68,000.00 Executive search service to support the identification and selection of higher

education administration and faculty positions

2. Agency: Education Department Contractor: COMPUTER AID INC

Location: ALLENTOWN State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$264,060.00 **Org. Term:** 03/20/2022 06/30/2023 **Procurement:** CC

Total After Review: \$528,120.00 **Funding:** Cash - 100%

Total Projected: \$264,060.00 MOF: Contract Number: 4600050194

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

Amd. 1 264,060.00 146,815.69 add an additional 2000 hours to contract and extend contract for FY24. 06/30/2024

264,060.00 CAI DIS AELS PROJECT

3. Agency: Education Department Contractor: OPERATIONSHERO

Location: CARY State: NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 01/31/2027 **Procurement:** RFP

Total After Review: \$2,613,895.47 **Funding:** State - 100%

Total Projected: \$4,626,357.09 MOF: Contract Number: 4600052061

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

2,613,895.47 COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM

4. Agency: Health Department **Contractor:** NURSE FAMILY PARTNERSHIP

Location: DENVER State: CO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 09/30/2023 **Procurement:** SSJ

Total After Review: \$76,017.00 **Funding:** Federal - 83% - [DHHS/HRSA/MIECHV]; State - 16%

Total Projected: \$304,068.00 MOF: Contract Number: 4600051977

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

76,017.00 To allow Arkansas" NFP nurse home visitors access to model-specific,

evidenced-based education and training as well as monthly support and technical assistance which ensure model fidelity as required by the model

and the federal funder.

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5. Agency: Health Department Contractor: WAYSTAR INC

Location: LOUISVILLE State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 03/01/2023 02/29/2024 Procurement: SP Total After Review: \$420,000.00 Funding: Other - 100% - [Insurance and Flu Revenue]

Total Projected: \$1,440,000.00 MOF: Contract Number: 4600052050

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

420,000.00 The services to be provided by WAYSTAR include assisting with

implementation of clearinghouse services, verifying claim viability, and transmitting EDI (Electronic Data Interchange) compliant claims from Greenway PrimeSuite (or comparable vendor) to applicable pay sources. The verification process includes patient eligibility checks, checking claims for errors, and transmitting if viable or returning reports which clearly note issues with non-viable claims. The clearinghouse will also be responsible for making electronic 835 payment posting files available in Greenway PrimeSuite for ADH staff to post. If there is no electronic 835 payment posting file available, the clearinghouse will be responsible for making sure an EOB is available for manual posting in Greenway PrimeSuite. The clearinghouse is also providing technical assistance (including but not limited to answering queries, making sure the claims are compliant, searching for missing payment data, answering questions or assisting with actions which will allow ADH to create and transmit viable claims). The clearinghouse is also responsible for accurate dashboard reporting.

6. Agency: Human Services Department Contractor: COMPUTER AID INC

Location: ALLENTOWN State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,800,000.00 **Org. Term:** 09/01/2020 08/31/2021 **Procurement:** CC

Total After Review: \$4,424,000.00 Funding: Federal - 36% - [Indirect Cost]; State - 45%; Other - 17% - [Indirect Cost]

Total Projected: \$12,600,000.00 MOF: Contract Number: 4600047143

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

Amd. 3 2,624,000.00 1,150,106.85 Amend to extend and add funding to continue Information 08/31/2024

Technologies Infrastructure Support for Department of Human

Services. Service Area: Statewide

Amd. 2 0.00 330,966.00 Amend to extend for time only to continue Information Technologies 08/31/2023

Infrastructure Support for Department of Human Services. Service

Area: Statewide

Amd. 1 0.00 330,966.00 Amend to extend for time only to continue Information Technologies 08/31/2022

Infrastructure Support for Department of Human Services. Service

Area: Statewide

1,800,000.00 To initiate a contract for Information Technologies Infrastructure Support for

Department of Human Services. Service Area: Statewide

7. Agency: Human Services Department Contractor: FREE WILL BAPTIST FAMILY MINISTRIES

INC

Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,166,142.62 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$4,411,852.08 **Funding:** Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 82%; Other

- 5% - [DCFS - 100% Other Funding]

Total Projected: \$7,185,860.39 **MOF: Contract Number:** 4600044384

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

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Amd. 6	245,709.46		nding and revise daily rate to continument Program (QRTP) services.	e Qualified
Amd. 5	965,410.40		, add funding, and revise Performand d Residential Treatment Program (Q	
Amd. 4	1,086,086.70	1,647,314.15 Amend to extend Treatment Progra	and add funding to continue Qualific m (QRTP).	ed Residential 06/30/2022
Amd. 3	60,338.15		funding to continue Qualified Reside for DCFS Clients Statewide.	ential Treatment 06/30/2021
Amd. 2	1,025,748.55		nd and add annual funding to continument Program (QRTP) for DCFS Cli	
Amd. 1	0.00 1,028,558.82	Residential Treat To purchase Qua	e Certification of Compliance form for ment Program services for DCFS clic ified Residential Treatment Program ren and Family Services (DCFS) clic	ents statewide. (QRTP) services for
8. As	gency: Human S	ervices Department	Contractor: WOODRIDGE	NORTHWEST LLC
`	•	of Children & Family Services	Location: ALPHARETTA	State: GA
Service T	ype: Professiona	al Consultant Services (PCS)		
Total Au	thorized:	\$100,000.00 Org. Term: 07/0	1/2022 06/30/2023 Procuremen	t: IB
Total Aft	er Review:	\$150,000.00 Funding: State	1000/	
I otal Alt	ci Keview.	\$150,000.00 Funding.	- 100%	
Total Pro		\$700,000.00 MOF:		act Number: 4600050707
Total Pro	ojected: <u>Amount</u>	\$700,000.00 MOF: Paid To Date Objective:	Contra	New Exp Date
Total Pro	ojected:	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add fu Residential Treat	Contra- nding for the continuation of Compresent Services for youth under the ag	New Exp Date chensive
Total Pro	ojected: <u>Amount</u>	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add further Residential Treat (21) throughout to Establish a new of the control	Contra-	New Exp Date Chensive e of twenty-one ial Treatment Services
Total Pro Org/Amt: Amd. 1	Amount 50,000.00 100,000.00	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add fu Residential Treat (21) throughout to Establish a new of	Contra- nding for the continuation of Compre- ment Services for youth under the ag- he State of Arkansas. ontract for Comprehensive Resident	New Exp Date chensive e of twenty-one ial Treatment Services t the State of Arkansas.
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Total Pro Org/Amt: Amd. 1	Amount 50,000.00 100,000.00 gency: Human S iv/Prog: Division	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add fu Residential Treat (21) throughout to Establish a new of for youth under to	Contractor: Contractor WOODRIDGE	New Exp Date Chensive e of twenty-one ial Treatment Services t the State of Arkansas. OF WEST MEMPHIS
Total Pro Org/Amt: Amd. 1	Amount 50,000.00 100,000.00 gency: Human S iv/Prog: Division Type: Professiona	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add further Residential Treat (21) throughout to Establish a new of for youth under the ervices Department of Children & Family Services all Consultant Services (PCS)	Contractor: Contractor WOODRIDGE	New Exp Date Chensive e of twenty-one fall Treatment Services t the State of Arkansas. OF WEST MEMPHIS A State: GA
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9. Ag Di Service T Total Aut Total Aft Total Pro Org/Amt:	Amount 50,000.00 100,000.00 gency: Human S iv/Prog: Division Type: Professionathorized: ter Review: ojected: Amount	\$700,000.00 MOF: Paid To Date Objective: 79,450.00 Amend to add further Residential Treat (21) throughout to Establish a new of for youth under the ervices Department of Children & Family Services all Consultant Services (PCS) \$900,000.00 Org. Term: 07/051,500,000.00 Funding: State \$700,000.00 MOF: Paid To Date Objective: 87,500.00 Amend to add further continuation of consultant Services for your State of Arkansa: 0.00 Amend to add further Comprehensive Incomprehensive Incomprehensiv	Contractor: WOODRIDGE Location: ALPHARETTA 1/2022 06/30/2023 Procurement - 100% Contract Total Projected Contract for Comprehensive Residenting and update Total Projected Contract for Comprehensive Residenting under the age of twenty-one (21) throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout throughout the contract for Comprehensive Residenting under the age of twenty-one (21) throughout throughout the contract for Comprehensive Residenting throughout the contract for Comprehensive Residenting throughout throughout throughout the contract for Comprehensive Residenting throughout throug	Phensive e of twenty-one ial Treatment Services the State of Arkansas. OF WEST MEMPHIS A State: GA It: IB Act Number: 4600050708 New Exp Date of Mew Exp Date of State is for the all Treatment aroughout the of State in the state of State is for the of State in the state in the state of State in the state

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Contractor: CONDUENT STATE AND LOCAL 10. **Agency:** Human Services Department **SOLUTIONS INC** Div/Prog: Division of County Operations Location: **FAIRFAX** State: VA **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$15,601,824.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP **Total After Review:** Federal - 66% - [EBT, SNAP, TANF, Pandemic EBT]; State - 33% \$19,189,096.60 **Funding: Contract Number:** 4600040288 **Total Projected:** \$6,950,160.00 **MOF**: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 3,587,272.60 10,962,571.52 Amend to extend, increase the Total Projected Cost and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. 0.00 10,176,226.36 Amend to revise Scope and Budget continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. 992,880.00 9,761,788.12 Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer

Amd. 13 08/31/2024 Amd. 12 Amd. 11 08/31/2023 services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. Amd. 10 2,739,287.00 9,321,033.50 Amend to increase Total Projected Cost and add funds at the current 08/31/2022 rate to continue this contract for Electronic Benefit services. Amd. 9 0.00 9,081,906.89 Amend to update the scope to this contract for Electronic Benefit 08/31/2022 services. Amd. 8 0.00 8,082,306.25 Updates Scope of Work. 08/31/2022 Amd. 7 7,830,472.00 Amend to add funding and increase the Total Projected Cost of this 08/31/2022 2,287,829.00 agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. Amd. 6 5,073,838.00 3,593,714.98 Amend to extend, revise the Scope, increase the Total Projected Cost, 08/31/2022 and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits. Amd. 5 1,823,436.48 Add funds and update the scope to this Electronic Benefit Transfer Services contract. Amd. 4 1,449,350.00 1,564,964.24 Amend to add Pandemic Emergency Benefit Funds and its Scope to this 08/31/2021 Electronic Benefit Transfer Services contract. Amd. 3 992,880.00 1,251,717.70 Amend to extend and add annual funding amount to continue a 08/31/2021 statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits. Amd. 2 992,880.00 08/31/2020 476,575.44 Amend to extend and add funding to continue Electronic Benefit Transfer Services.

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Amd. 1	292,880.0 700,000.0		be available Electronic I To initiate a services sys	e for the upcoming fisca Benefit Transfer Service an agreement for a state	l year, a es. wide El cash an	year funds so that they will and add funding to continue ectronic Benefit Transfer (EB' d Supplemental Nutrition	08/31/2019 T)
11. Ag	ency: Human	Services Depart	tment	Contracto	r: MA	XIMUS HUMAN SERVICES	SINC
Div	v/ Prog: Divisio	on of County Ope	erations	Location:	RES	STON	State: VA
Service Ty	ype: Technica	l & General Serv	vices (TGS)				
Total Autl	horized:	\$4,772,725.20	Org. Term:	03/20/2020 02/28/20	21 P 1	rocurement: RFP	
Total Afte	er Review:	\$5,681,815.65	Funding:	Federal - 65% - [Hosp State - 34%	ital Me	di Cont./ DCFS IV E Foster/T	ANF/SNAP];
Total Proj	jected:	\$6,363,633.57	MOF:			Contract Number: 460	0045983
Org/Amt:	Amoun	t Paid To Date	Objective:				New Exp Date
Amd. 4	909,090.4	5 3,901,513.31	Verification Benefit Man	and Validation Service	s for the	contract for Independent e Integrated Eligibility and ision of Children and Family formation System.	02/29/2024
Amd. 3	1,818,181.0	2 2,083,332.35	Verification Benefit Man	and Validation Service	s for the	contract for Independent e Integrated Eligibility and ision of Children and Family formation System.	02/28/2023
Amd. 2	1,818,181.0	2 681,825.52	Expenses to Services for and the Div	this contract for Indepote the Integrated Eligibility	endent ty and l	t Services and Reimbursable Verification and Validation Benefit Management Solution Services Comprehensive Child	
Amd. 1	227,272.6 909,090.5	ŕ	Services for Comprehen Independen	Independent Verificati sive Child Welfare Info t Verification and Valid	on and rmation stion Se	sion of Children & Family Validation Services for the a System. ervices for the Integrated Eligi the coverage area is statewide.	bility
12. Ag	ency. Human	Services Depart	ment	Contracto	r. OPT	ΓUM GOVERNMENT SOLU	TIONS INC
_	•	n of Medical Ser		Location:		EN PRAIRIE	State: MN
	_	l & General Serv		Location:	וטנו	SITT I IVAIIVIE	State. IVIII
Total Autl	-		1	11/01/2020 06/30/20	121 D.	raauramant. CD	
Total Afte		\$39,822,048.69	O			ssistance Program]; State - 22%	·/
		\$52,321,206.00	O	rederal - ///o - [Wedi	caiu As	Contract Number: 460	
Total Proj						Contract Number: 400	
Org/Amt: Amd. 6	Amoun 1,306,375.0		Amend to re include Opt		tics to t	eators, and add funds to his contract for Decision eporting Systems services.	New Exp Date 06/30/2023
Amd. 5	2,743,941.9	4 23,591,593.26	Cloud Migr		r Decisi	ld funds to include Azure ion Support & Management stems services.	06/30/2023
Amd. 4	12,879,797.0	0 16,724,993.34		Management Administr		nue providing Decision eporting (DSS/MAR)	06/30/2023

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Amd. 3 1,515,409.00 11,709,389.79 Amend to add additional funding and update the Scope of Work for the ARHOME Project. Amd. 2 13,793,231.00 4,423,660.55 Amend to extend, add funding, and update Performance Indicators and 06/30/2022 Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services. 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 Medicare and Medicaid Services (CMS). 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 Medicare and

Contractor: STINSON LLP 13. **Agency:** Public Service Commission

> Location: Washington State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,660,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Medicaid Services (CMS)

Other - 100% - [No State funds are involved. Act 647 of the 2007 AR **Total After Review:** \$5,201,000.00 Funding:

General Assembly authorizes recovery costs directly from the affected

utilit]

Total Projected: \$21,000,000.00 **MOF**: Contract Number: ARPSC22

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

Amd. 1 1,541,000.00 2,509,675.50 Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service

Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory

matters pending before FERC. The contractor will make

recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate, intervene,

or participate

3,660,000.00 Under Ark. Code Ann § 23-4-102(a), the Arkansas Public Service

Commission has a statutory obligation to protect the interests of Arkansas's ratepayers. In upholding this obligation, the PSC routinely appears in complex regulatory matters pending before the Federal Energy Regulatory Commission (FERC) and federal courts. This contractor will provide legal services to the Commission for regulatory matters pending before FERC. The contractor will make recommendations for or against Commission initiation, intervention, or participation in the federal proceedings. The contractor will also participate in any hearing, proceeding, court appeal and argument, or conference in which the Commission has chosen to initiate,

intervene, or participate

Agency: U of A - Little Rock Contractor: EFFERVESCENT CONSULTING, INC. 14.

> **Location:** Leesburg State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 02/01/2023 06/30/2023 **Procurement:** RFP

Total After Review: \$316,710.00 Funding: Other - 100% - [Donaghey Foundation]

Total Projected: \$316,710.00 MOF: Contract Number: RA23145430

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

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316,710.00

The Contractor will provide experienced and qualified temporary consultants to staff the university"s Workday Support Team to support post implementation of Workday (the University of Arkansas System"s new ERP system implemented in 2020), pursuant to the requirements listed in FB-23-009 and at the rates as set forth in Contractor"s Official Bid Pricing Sheet, attached. The Contractors will focus on Workday optimization and technical support, and enhancing the campus community"s acceptance, understanding, and mastery of the Workday Finance and HCM modules, including but not limited to the following areas of focus: expenses, financial accounting, financial reports, and training for business processes; assistance with existing - and creation of new - EIB"s; troubleshoot issues and maintain the continuity between the various work streams of recruiting, core HCM, payroll, and benefits; in-person response to end user requests to assist with all types of Workday-related questions in order to ensure adequate knowledge transfer and the desired end-user experience.

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Community Correction Contractor: RE-NU LIFE CENTER

Location: ALEXANDER State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,413,696.00 **Org. Term:** 10/18/2019 09/30/2020 **Procurement:** RFQ

Total After Review: \$1,988,696.00 **Funding:** State - 100%

Total Projected: \$2,125,872.00 MOF: Contract Number: 4600045182

		,,,	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	575,000.00	1,413,050.80 To increase funding to continue to probased, treatment services.	ovide comprehensive, community 09/30/2023
Amd. 3	0.00	1,340,928.04 Extend time and funds for one (1) ye comprehensive community based treater	*
Amd. 2	500,000.00	904,580.16 Extend time and funds for one (1) ye comprehensive community based treaters.	
Amd. 1	610,000.00	489,627.66 Extend time and funds for one (1) ye comprehensive community based treating	
	303,696.00	Re-entry Housing	

2. Agency: Community Correction Contractor: RE-NU LIFE CENTER

Location: ALEXANDER State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$448,233.38 **Org. Term:** 01/30/2018 09/30/2021 **Procurement:** RFQ

Total After Review: \$698,233.38 **Funding:** State - 100%

Total Projected: \$658,233.38 MOF: Contract Number: 4600047580

1 otal 1 lojec	icu.	Φ030,233.30 1	vioi:	017500
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	250,000.00	590,445.94	To increase funding to continue to provide comprehensive , community based, treatment services.	09/30/2023
Amd. 5	0.00		To extend time for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2023
Amd. 4	0.00		To extend time for one (1) year to continue to provide comprehensive community based treatment services.	09/30/2022
Amd. 3	105,000.00	242,693.62	To change vendor and contract from Hope Rises to Re-Nu Life. Hope Rises is now operated and managed by Re-Nu Life. act 0 Extend time and funds for one (1) year to continue to provide comprehensive community based treatment services. Previous contract # 4600041900	09/30/2021

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3. Agency: Correction Department Contractor: ENTEGRITY ENERGY PARTNERS LLC

> **Location: CONWAY** State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$35,976,883.00 **Org. Term:** 09/18/2017 06/30/2020 **Procurement:** RFQ

Total After Review: \$35,976,883.00 **Funding:** Cash - 100%

Total Projected: \$17,314,910.00 **MOF**: **Contract Number:** 4600041758

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 6 0.00 35,383,757.00 To extend time for one year and to provide for the addition the Solar 06/30/2024 Service Agreement and location. Amd. 5 0.00 22,842,300.20 To extend time for one year. 06/30/2023 Amd. 4 0.00 18,803,390.00 To extend time for one year. 06/30/2022 Amd. 3 18,603,150.00 16,961,127.00 To increase funding for Phase 2 which includes the Tucker and 06/30/2021 Maximum Security Units, located in Tucker, AR. Amd. 2 0.00 16,961,127.00 To extend time for one year to provide energy savings performance 06/30/2021 Amd. 1 58,823.00 15,512,884.00 ENERGY SAVINGS PERFORMANCE CONTRACT to add \$58,823

to secure an investment Grade Audit of ADC Facilities (Maximum

Security Unit, Tucker Unit and Gibson Building)

17,314,910.00 ENERGY SAVINGS PERFORMANCE CONTRACT

Agency: Department of Parks, Heritage, and Tourism Contractor: ARKANSAS MAILING SERVICES CORP

> NORTH LITTLE ROCK Location: State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$684,770.82 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$1,372,094.73 **Funding:** Trust - 100%

Total Projected: \$3,550,654.00 MOF: Contract Number: 4600050934

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 687,323.91 83,818.45 To add funds to the contract due to increased interest in vacationing and 06/30/2023

visiting the State of Arkansas as well as an increase in printing and

postage.

272,023.91 83.818.45 TO CORRECT FUNDING ERRORS FOUND IN THE CONTRACT. 06/30/2023 Amd. 1

> 412,746.91 PRINT AND MAILING SERVICES - ADPHT

5. Agency: Disability Determination Contractor: CAYMEDICAL LLC

> **Location: MAUMELLE** State: AR

Service Type: Professional Consultant Services (PCS)

\$0.00 **Org. Term:** 02/01/2023 06/30/2023 **Procurement:** RFQ **Total Authorized: Total After Review:** \$84,966.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$997,000.00 MOF: Contract Number: 4600052049

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

> 84,966.00 The Disability Determination for Social Security Administration (DDSSA)

Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

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6. Agency: Environmental Quality Department Contractor: JULIAN BESTER

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/30/2023 01/29/2024 **Procurement:** IB

Total After Review: \$74,400.00 **Funding:** Other - 100% - [Agency fees collected are from permit fees for Air, Water,

and Solid Waste permitting, monitoring and inspecting activities]

Total Projected: \$520,800.00 MOF: Contract Number: 4600052217

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

74,400.00 JANITORIAL SERVICES

7. Agency: Health Department Contractor: S & S MANAGEMENT GROUP LLC

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$215,904.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB **Total After Review:** \$255,261.76 **Funding:** Federal - 100% - [Public Health Emergency PHD]

Total Projected: \$503,776.00 MOF: Contract Number: 4600046699

· ·		·	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	39,357.76	222,754.72 amend to add funding due to increase utilization & continue armed guard services.	06/30/2023
Amd. 3	35,984.00	135,290.24 To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract. Also, add funds to contract.	06/30/2023
Amd. 2	35,984.00	135,290.24 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Amd. 1	71,968.00	77,725.00 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
	71,968.00	ARMED SECURITY GUARD SERVICES	

8. Agency: Human Services Department Contractor: ASSEMBLIES OF GOD FAMILY SERVICES

Div/Prog: Division of Children & Family Services Location: HOT SPRINGS State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,460,706.86 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$4,665,722.72 **Funding:** Federal - 14% - [Foster Care-Title IV E (CFDA 93.658); Family

Preservation (93.667)]; State - 85%

Total Projected: \$6,763,162.72 **MOF: Contract Number:** 4600044375

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,568,791.90	2,424,601.77	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	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential	06/30/2022

Treatment Program services.

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Amd. 3	905,072.25		mend to extend to continue Qualified Residential Treatment 06/30/2021 gram services.
Amd. 2	-59,529.78		mend to reduce funding due to decreased utilization for Qualified dential Treatment Program (QRTP) services.
Amd. 1	0.00		end to add the Certification of Compliance form for Qualified dential Treatment Program (QRTP) services for DCFS clients wide.
	968,055.36		urchase Qualified Residential Treatment Program (QRTP) services for S clients statewide.
9. Age	ency: Human S	Services Department	Contractor: BOYS SHELTER INC
Div	/Prog: Division	of Children & Family	ly Services Location: FORT SMITH State: AR
Service Ty	pe: Professiona	al Consultant Service	es (PCS)
Total Auth	orized:	\$2,279,785.25 Org. T	Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After		\$2,434,352.81 Fundi	Preservation]; State - 38%
Total Proje	ected:	\$1,690,790.68 MOF :	: Contract Number: 4600044373
Org/Amt:	Amount	Paid To Date Object	•
Amd. 8	154,567.56		end to add funding and revise daily rate to continue Qualified 06/30/2023 dential Treatment Program (QRTP) services
Amd. 7	724,057.80	conti	end to extend, add funding, and revise Performance Indicators to inue Qualified Residential Treatment Program (QRTP) for DCFS ints Statewide.
Amd. 6	603,381.50		end to extend and add funding to continue Qualified Residential 06/30/2022 tment Program (QRTP) services.
Amd. 5	154,895.47		end to add funding due to increased utilization to continue Qualified 06/30/2021 dential Treatment Program services.
Amd. 4	422,367.05		mend to extend, increase annual amount and increase Total 06/30/2021 ected Cost to continue Qualified Residential Treatment Program ices.
Amd. 3	80,005.08		mend to add funding due to increased utilization and update total ected cost for Qualified Residential Treatment Program services.
Amd. 2	53,064.51	total	mend to add funding due to increased utilization and update the projected cost for Qualified Residential Treatment Program ices for DCFS clients statewide.
Amd. 1	0.00		end to add the Certificate of Compliance for Qualified Residential tment Program Services for DCFS clients statewide.
	242,013.84		urchase Qualified Residential Treatment Services (QRTP) for DCFS its statewide.
10. Age	ency: Human S	Services Department	Contractor: CONSOLIDATED YOUTH SERVICES INC
_	•	of Children & Family	ly Services Location: JONESBORO State: AR
Service Ty	pe: Profession	al Consultant Service	es (PCS)
Total Auth	-		Term: 07/01/2019 06/30/2020 Procurement: RFQ
Total After		\$6,232,254.40 Fundi	
Total Proj	ected: \$	10,144,744.08 MOF :	: Contract Number: 4600044376

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New Exp Date

Paid To Date Objective:

Amount

Org/Amt:

Amd. 6	282,416.88		Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	1,508,453.75		Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCF Clients Statewide.	
Amd. 4	1,508,453.75		Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 3	32,731.38		Amend to add funding due to increased utilization to continue Quali Residential Treatment Program Services.	ified 06/30/2021
Amd. 2	1,448,115.60		Amend to extend with approved annual funding to continue Qualific Residential Treatment Program Services.	ed 06/30/2021
Amd. 1	0.00 1,452,083.04		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.	
11. Ag	ency Human	Services Departn	nent Contractor: CONWAY BEHAVIORAL F	HEALTH LLC
_	•	of Children & F		State: AR
	_	al Consultant Se	•	State: THE
Total Aut	-		Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte				
		\$700,000.00 F		4600050605
Total Proj		\$3,500,000.00 M		
Org/Amt:	<u>Amount</u>	Paid To Date	Објесиче:	New Exp Date
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 TREATMENT SERVICE. SERVICE AREA: STATEWIDE	06/30/2023
	500,000.00	368,050.00	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	06/30/2023 ne
12. Ag	500,000.00	368,050.00 Services Departn	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE ment Contractor: COUNSELING ASSOCIATE	06/30/2023 ne ES INC
12. Ag	500,000.00 gency: Human	368,050.00 Services Departn	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE nent Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE	06/30/2023 ne
12. Ag Div Service Ty	500,000.00 gency: Human v/Prog: Division ype: Profession	368,050.00 Services Departn of Children & F	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE nent Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE ervices (PCS)	06/30/2023 ne ES INC
12. Ag Div Service Ty Total Aut	500,000.00 ency: Human v/Prog: Division ype: Profession horized:	Services Departn n of Children & F nal Consultant Se \$2,823,314.61 C	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE The Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ	06/30/2023 ne ES INC State: AR
12. Ag Div Service Ty Total Aut	500,000.00 ency: Human v/Prog: Division ype: Profession horized:	368,050.00 Services Departn of Children & F	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE Thent Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 17% - [Foster Care Title IV-E 93.658, Family	06/30/2023 ne ES INC State: AR
12. Ag Div Service Ty Total Aut	500,000.00 gency: Human y/Prog: Division ype: Profession horized: er Review:	368,050.00 Services Departn of Children & F all Consultant Se \$2,823,314.61 C \$2,937,255.86 F	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE The Contractor: COUNSELING ASSOCIATE Amily Services Location: RUSSELLVILLE revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Federal - 17% - [Foster Care Title IV-E 93.658, Family - 82%	06/30/2023 ne ES INC State: AR Preservation]; State
12. Ag Div Service Ty Total Aut Total Afte	500,000.00 gency: Human y/Prog: Division ype: Profession horized: er Review: jected:	368,050.00 Services Departm of Children & Fall Consultant Se \$2,823,314.61 C \$2,937,255.86 F	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE The Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 17% - [Foster Care Title IV-E 93.658, Family - 82% MOF: Contract Number:	06/30/2023 ne ES INC State: AR Preservation]; State 4600044382
12. Ag Div Service Ty Total Aut	500,000.00 gency: Human y/Prog: Division ype: Profession horized: er Review:	368,050.00 Services Departm of Children & F nal Consultant Se \$2,823,314.61 C \$2,937,255.86 F \$4,226,976.70 N Paid To Date 1,989,671.16	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE The Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 17% - [Foster Care Title IV-E 93.658, Family - 82% MOF: Contract Number:	06/30/2023 ne ES INC State: AR Preservation]; State
12. Ag Div Service Ty Total Aut Total Afte Total Proj Org/Amt:	500,000.00 gency: Human y/Prog: Division ype: Profession horized: er Review: jected: Amount	368,050.00 Services Departm of Children & F nal Consultant Se \$2,823,314.61 C \$2,937,255.86 F \$4,226,976.70 N Paid To Date 1,989,671.16	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE Then Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 17% - [Foster Care Title IV-E 93.658, Family - 82% MOF: Contract Number: Objective: Amend to add funding and revise daily rate to continue Qualified	06/30/2023 ne ES INC State: AR Preservation]; State 4600044382 New Exp Date 06/30/2023
12. Ag Div Service Ty Total Aut Total Afte Total Proj Org/Amt: Amd. 6	500,000.00 gency: Human w/Prog: Division ype: Profession horized: er Review: jected: Amount 113,941.25	368,050.00 Services Departm of Children & F nal Consultant Se \$2,823,314.61 C \$2,937,255.86 F \$4,226,976.70 M Paid To Date 1,989,671.16 1,764,188.32	Residential Treatment Services for youth under the age of twenty-or thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE The Contractor: COUNSELING ASSOCIATE Family Services Location: RUSSELLVILLE revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 17% - [Foster Care Title IV-E 93.658, Family - 82% MOF: Contract Number: Objective: Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCF	06/30/2023 DES INC State: AR Preservation]; State 4600044382 New Exp Date 06/30/2023 DO 06/30/2023

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Amd. 2	46,106.6				eased utilization and update total ial Treatment Program services.	
Amd. 1	0.0 605,034.6	0 R	esidential Treatme	nt Program servi ed Residential Tr	ompliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) services	for
13. Age	encv: Human	Services Departme	ent	Contractor:	EAST ARKANSAS YOUTH SE	RVICES INC
U	·	n of Children & Fa		Location:	MARION	State: AR
		nal Consultant Serv	•			
Total Auth	•		. ,	019 06/30/2020	O Procurement: RFQ	
Total Afte		\$1,544,602.61 Fu	nding: Federal		Care Title IV-E 93.658, Family Pre	eservation
Total Proj	ected:	\$2,536,186.02 M 0	-	,	Contract Number: 460	00044378
Org/Amt:	Amoun					New Exp Date
Amd. 5	95,495.1	5 1,073,853.76 A	•		ly rate to continue Qualified (P) services.	06/30/2023
Amd. 4	362,028.9	CO			evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 3	362,028.9				continue Qualified Residential S Clients Statewide.	06/30/2022
Amd. 2	362,028.9				ual funding to continue Qualified (P) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.0	R	esidential Treatme	nt Program servi	ompliance form for Qualified ces for DCFS clients statewide.	c
	363,020.7				eatment Program (QRTP) services vices (DCFS) clients statewide.	Ior
14. Age	ency: Human	Services Departme	ent	Contractor:	LONOKE COUNTY TASK FOR ABUSE	RCE ON CHILD
Div	/ Prog: Divisio	n of Children & Fa	mily Services	Location:	LONOKE	State: AR
Service Ty	pe: Professio	nal Consultant Serv	vices (PCS)			
Total Auth	-		` '	019 06/30/2020	O Procurement: RFQ	
Total Afte		\$4,872,973.68 Fu	nding: Federal		Foster Care Title IV-E]; State - 83	%; Other - 5% -
Total Proj	ected:	\$8,453,953.40 M 0	OF:		Contract Number: 460	00044388
Org/Amt:	Amoun	t Paid To Date O	bjective:			New Exp Date
Amd. 5	283,968.0		mend to add fundi esidential Treatme		ly rate to continue Qualified (P) services.	06/30/2023
Amd. 4	965,410.4	Co			evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 3	1,206,763.0				continue Qualified Residential S Clients Statewide.	06/30/2022
Amd. 2	1,206,763.0				nal funding to continue Qualified (P) for DCFS Clients Statewide.	06/30/2021

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Amd. 1	0.00 1,210,069.20	Res To p	dential Treatme urchase Qualific	nt Program servi ed Residential Tr	ompliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) services	for
		DCI	S clients statew	7ide.		
_	•	Services Department			OUACHITA CHILDRENS CEN	
	0	n of Children & Fami	•	Location:	HOT SPRINGS	State: AR
Total Autho		nal Consultant Servic	` ′	0010 06/20/2020	0 Procurement: RFQ	
Total After		\$1,748,161.20 Fund	ing: Federal	- 19% - [Foster 6	Care Title IV E-(CFDA 93.658), F: 667)]; State - 80%	amily
Total Projec	cted:	\$1,690,790.68 MOI			Contract Number: 460	00044387
Org/Amt:	Amount	Paid To Date Obje	<u>:tive:</u>			New Exp Date
Amd. 6	86,795.70			ng and revise dai nt Program (QRT	ly rate to continue Qualified (P) services.	06/30/2023
Amd. 5	482,705.20	cont			evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 4	482,705.20		nd to extend an tment Program		continue Qualified Residential	06/30/2022
Amd. 3	91,912.36			nding due to incre nt Program servi	eased utilization for Qualified ces.	06/30/2021
Amd. 2	362,028.90	Cos		alified Residentia	ing and increase Total Projected al Treatment Program (QRTP) for	06/30/2021
Amd. 1	0.00	Res state	dential Treatme wide.	nt Program (QRT	ompliance form for Qualified CP services for DCFS clients	£
	242,013.84		S clients statew		eatment Program (QRTP services t	for
16. Ager	ncy: Human	Services Department		Contractor:	PINEY RIDGE TREATMENT O	CENTER LLC
_	•	n of Children & Fami	y Services	Location:	FAYETTEVILLE	State: AR
Service Typ	e: Profession	nal Consultant Servic	s (PCS)			
Total Autho	orized:	\$3,642,771.16 Org.	Γerm: 07/01/2	06/30/2020	O Procurement: RFQ	
Total After		\$3,874,978.88 Fund	Preserv		Care Title IV-E (CFDA 93.658); Fa 667)]; State - 81%	•
Total Project		\$6,340,465.05 MOI			Contract Number: 460	
Org/Amt: Amd. 6	<u>Amount</u> 232,207.72	2,803,988.22 Am	nd to add fundi	ng and revise dai nt Program (QRT	ly rate to continue Qualified (P) services.	New Exp Date 06/30/2023
Amd. 5	623,384.01		nd to add fundi ram (QRTP).	ng to continue Q	ualified Residential Treatment	
Amd. 4	301,690.75	cont			evise Performance Indicators to ment Program (QRTP) for DCFS	06/30/2023
Amd. 3	905,072.25		nd to extend an tment Program		continue Qualified Residential	06/30/2022

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Amd. 2	905,072.25				ual funding to continue Qualified (FP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00 907,551.90	F T	Residential Treatn Fo purchase Quali	nent Program servi fied Residential Tr	ompliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) service vices (DCFS) clients statewide.	06/30/2021 s for
17. Age	ncy: Human S	Services Departm	nent	Contractor:	THE BRIDGEWAY LLC	
Div/	Prog: Division	of Children & Fa	amily Services	Location:	NORTH LITTLE ROCK	State: AR
Service Typ	pe: Profession	al Consultant Ser	vices (PCS)			
Total Auth	orized:	\$1,000,000.00 O	rg. Term: 07/01	/2022 06/30/202	3 Procurement: IB	
Total After		\$1,300,000.00 Fu		- 100%		
Total Proje		\$3,500,000.00 M	_		Contract Number: 46	00050699
Org/Amt:	Amount	Paid To Date (New Exp Date
Amd. 2	300,000.00	399,330.00 A	Amend to add fun Residential Treatn		uation of Comprehensive outh under the age of twenty-one s.	06/30/2023
Amd. 1	500,000.00	T		s for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
	500,000.00	f		e age of twenty-on	hensive Residential Treatment Ser e (21) throughout the State of Ark	
18. Age	ncv: Human S	Services Departm	nent	Contractor:	UHS OF BENTON INC	
_	•	of Children & Fa		Location:	BENTON	State: AR
	o .	al Consultant Ser	•			
Total Auth	-			/2022 06/30/202	3 Procurement: IB	
Total After		\$1,750,000.00 Fi	_	- 100%	i i i i i i i i i i i i i i i i i i i	
Total Proje		\$5,250,000.00 M	o .	10070	Contract Number: 46	00050700
Org/Amt:	Amount	Paid To Date (Contract (vaniser: 40	New Exp Date
Amd. 2	500,000.00	716,030.00 A	Amend to add fun Residential Treatn		uation of Comprehensive outh under the age of twenty-one s.	06/30/2023
Amd. 1	500,000.00	П		s for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
	750,000.00	f	for youth under th	e age of twenty-on	hensive Residential Treatment Ser e (21) throughout the State of Ark vice Area: Statewide	
		Services Departm		Contractor:	UNITED METHODIST CHILDINC	RENS HOME
		of Children & Fa	•	Location:	LITTLE ROCK	State: AR
	-	al Consultant Ser				
Total Auth	orized:	\$6,999,225.40 O	_		0 Procurement: RFQ	
Total After		\$7,410,806.20 Fu	[DCF	al - 14% - [Foster of S-Other Funding]	Care-Title IV E CFDA]; State - 80	
Total Proje	ected: \$	17,330,604.47 M			Contract Number: 46	00044385
Org/Amt: Amd. 7	<u>Amount</u> 411,580.80		Amend to add fun	ding and revise dai nent Program servi	ily rate to continue Qualified ces statewide.	New Exp Date

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Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2021
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization 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 (QRTP) services for DCFS clients statewide.	
	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services DCFS clients statewide.	for
20. Ag	gency: Human S	arviaas Danart	ment Contractor: VALLEY BEHAVIORAL HEAL	TH CVCTEM
	v/Prog: Division			State: AR
	ype: Professiona		•	State. THE
Total Aut				
Total Aut			Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total Afte	er Review:	\$550,000.00	Funding: State - 100%	0050704
Total Afte Total Pro	er Review: jected:	\$550,000.00 B \$3,500,000.00 B	Funding: State - 100% MOF: Contract Number: 460	
Total Afte	er Review:	\$550,000.00 B 63,500,000.00 B Paid To Date	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one	0050704 <u>New Exp Date</u>
Total Afte Total Pro Org/Amt:	er Review: jected: \$ <u>Amount</u>	\$550,000.00 B 63,500,000.00 B Paid To Date	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive	New Exp Date
Total Afto Total Pro Org/Amt: Amd. 1	er Review: jected: \$	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkanse See Attachment 4 Scope of Work Service Area: Statewide	New Exp Date ices nsas.
Total After Total Pro Org/Amt: Amd. 1	er Review: jected: \$	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 ervices Depart	Funding: State - 100% MOF: Contract Number: 460 Objective: O Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkan See Attachment 4 Scope of Work Service Area: Statewide Contractor: VERA LLOYD PRESBYTERIAL	New Exp Date ices nsas. N FAMILY
Total After Total Pro Org/Amt: Amd. 1 21. Ag	er Review: jected: SAMOUNT 50,000.00 500,000.00 gency: Human S v/Prog: Division	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 ervices Depart of Children &	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkanse See Attachment 4 Scope of Work Service Area: Statewide Contractor: VERA LLOYD PRESBYTERIAN Family Services Location: LITTLE ROCK	New Exp Date ices nsas.
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T	er Review: jected: SAMOUNT 50,000.00 500,000.00 gency: Human S v/Prog: Division ype: Professiona	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 ervices Depart of Children & al Consultant S	Funding: State - 100% MOF: Contract Number: 460 Objective: O Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkan See Attachment 4 Scope of Work Service Area: Statewide Contractor: VERA LLOYD PRESBYTERIAL Family Services Location: LITTLE ROCK ervices (PCS)	New Exp Date ices nsas. N FAMILY
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T Total Aut	gency: Human S v/Prog: Division ype: Professiona thorized:	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 ervices Depart of Children & al Consultant S	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkanse See Attachment 4 Scope of Work Service Area: Statewide Ment Contractor: VERA LLOYD PRESBYTERIAN Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 12% - [Foster Cate-Title IV E-CFDA]; State - 819	New Exp Date ices nsas. N FAMILY State: AR
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T Total Aut	gency: Human S v/Prog: Division ype: Professiona chorized: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 ervices Depart of Children & al Consultant S 62,926,482.93	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkanse See Attachment 4 Scope of Work Service Area: Statewide Tement Contractor: VERA LLOYD PRESBYTERIAL Family Services Location: LITTLE ROCK Revices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 12% - [Foster Cate-Title IV E-CFDA]; State - 81% [DCFS-Other Funding]	New Exp Date ices ices insas. N FAMILY State: AR
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T Total Aut Total After	gency: Human S v/Prog: Division ype: Professiona chorized: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$550,000.00 B 63,500,000.00 B Paid To Date 393,555.00 Paid To Date 393,555.00 ervices Depart of Children & al Consultant S 62,926,482.93 G 63,112,993.40 B	Funding: State - 100% MOF: Contract Number: 460 Objective: O Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkan See Attachment 4 Scope of Work Service Area: Statewide Ment Contractor: VERA LLOYD PRESBYTERIAN Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 12% - [Foster Cate-Title IV E-CFDA]; State - 81% [DCFS-Other Funding] MOF: Contract Number: 460	New Exp Date ices ices insas. N FAMILY State: AR
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T Total Aut Total After Total Pro	gency: Human S v/Prog: Division ype: Professiona thorized: ger Review: getted:	\$550,000.00 B Paid To Date 393,555.00 Paid To Date 393,555.00 ervices Depart of Children & al Consultant S 32,926,482.93 G 33,112,993.40 B Paid To Date	Funding: State - 100% MOF: Contract Number: 460 Objective: O Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkan See Attachment 4 Scope of Work Service Area: Statewide Ment Contractor: VERA LLOYD PRESBYTERIAN Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 12% - [Foster Cate-Title IV E-CFDA]; State - 81% [DCFS-Other Funding] MOF: Contract Number: 460	New Exp Date ices ices insas. N FAMILY State: AR %; Other - 6% -
Total After Total Pro Org/Amt: Amd. 1 21. Ag Di Service T Total Aut Total After Total Pro Org/Amt:	gency: Human S v/Prog: Division ype: Professiona thorized: ger Review: getted: gency: state of the state of t	\$550,000.00 B Paid To Date 393,555.00 Paid To Date 393,555.00 ervices Depart of Children & al Consultant S 52,926,482.93 G 53,112,993.40 B 64,226,976.70 B Paid To Date 2,118,778.27	Funding: State - 100% MOF: Contract Number: 460 Objective: Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Establish a new contract for Comprehensive Residential Treatment Serv for youth under the age of twenty-one (21) throughout the State of Arkanse See Attachment 4 Scope of Work Service Area: Statewide The contractor: VERA LLOYD PRESBYTERIAN Family Services Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 12% - [Foster Cate-Title IV E-CFDA]; State - 81% [DCFS-Other Funding] MOF: Contract Number: 460% Objective: Amend to add funding and revise daily rate to continue Qualified	New Exp Date ices ices insas. N FAMILY State: AR %; Other - 6% - 0044390 New Exp Date

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Amd. 3	97,863.52	913,503.06 To amend to add fu Residential Treatm			
Amd. 2	603,381.50	337,563.02 To amend to extend Qualified Resident statewide.		nnual funding to continue ram (QRTP) for DCFS clients	06/30/2021
Amd. 1	0.00			mpliance form for Qualified P) services for DCFS clients	
	605,034.60			eatment Program (QRTP) services f	or
22. Age	ency: Human S	ervices Department	Contractor:	WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Div	Prog: Division	of Children & Family Services	Location:	FORT SMITH	State: AR
		al Consultant Services (PCS)			
Total Auth	_	\$573,129.77 Org. Term: 07/01/	2019 06/30/2020	Procurement: RFO	
Total After		\$660,928.32 Funding: Federa		Care-Title IV E-CFDA 93.658, Fam	ily Preservation
Total Proje	ected:	\$845,395.34 MOF :	1,	Contract Number: 4600	0044391
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 7	87,798.55	84,308.10 Amend to add fund Residential Treatm			06/30/2023
Amd. 6	241,352.60			evise Performance Indicators to nent Program (QRTP) for DCFS	06/30/2023
Amd. 5	301,690.75	0.00 Amend to extend a Treatment Program		continue Qualified Residential	06/30/2022
Amd. 4	-120,676.30	0.00 Amend to reduce for Treatment Program		tilization for Qualified Residential	06/30/2021
Amd. 3	120,676.30		ualified Residentia	ing and decrease Total Project Il Treatment Program (QRTP) for	06/30/2021
Amd. 2	-90,920.50	0.00 To amend to reduce Residential Treatm		ecreased utilization for Qualified P) services.	
Amd. 1	0.00			mpliance form for Qualified P) services for DCFS clients	
	121,006.92			atment Program(QRTP) services for	
23. Age	ncv: Human S	ervices Department	Contractor:	YOUTH HOME INC	
_	•	of Children & Family Services	Location:	LITTLE ROCK	State: AR
		al Consultant Services (PCS)			
Total Auth	_	64,871,189.77 Org. Term: 07/01/	2019 06/30/2020	Procurement: RFO	
Total After		\$5,093,698.13 Funding: Federa		Care Title IV-E CFDA]; State - 83%	; Other - 4% -

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Contract Number: 4600044393

New Exp Date

Total Projected:

Org/Amt:

\$5,072,372.04 **MOF**:

Amount

Paid To Date Objective:

Total Auth Total After Total Proje Org/Amt: Amd. 1	pe: Professiona norized: r Review:	\$75,000.00 (\$150,000.00 I \$525,000.00 I Paid To Date 41,676.35	Org. Term: 02/01/2022 01/31/2023	New Exp Date 01/31/2024				
Total Auth Total After Total Proje Org/Amt:	pe: Professiona norized: r Review: ected: Amount 75,000.00	\$75,000.00 (\$150,000.00 I \$525,000.00 I Paid To Date	Org. Term: 02/01/2022 01/31/2023 Procurement: CB Funding: State - 100% MOF: Contract Number: 46000 Objective: 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	049995 <u>New Exp Date</u>				
Total Auth Total After Total Proje	pe: Professiona norized: r Review: ected:	\$75,000.00 (\$150,000.00 I \$525,000.00 I	Org. Term: 02/01/2022 01/31/2023	049995				
Total Auth	pe: Professiona norized: r Review:	\$75,000.00 (\$150,000.00 J	Org. Term: 02/01/2022 01/31/2023 Procurement: CB Funding: State - 100%					
Total Auth	pe: Professiona	\$75,000.00	Org. Term: 02/01/2022 01/31/2023 Procurement: CB	State: AR				
•	pe: Professiona			State: AR				
Service Ty	_	l Consultant Se	ervices (PCS)	State: AR				
	/ Prog: Division			State: AR				
Div	W D	of Youth Servi	ces Location: LITTLE ROCK	~				
24. Age	ency: Human S	ervices Depart	ment Contractor: EDWARD E SHERRILL					
	726,041.52		Family Services (DCFS) clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	or				
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					
Amd. 2	203,827.23	348,638.79	348,638.79 To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.					
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.						
Amd. 4	19,341.27	348,638.79	638.79 Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.					
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. 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. 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				

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

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

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.

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Agency: Insurance Department Contractor: CUMULUS MEDIA INC 26.

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

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

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

> 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.

Contractor: GARLAND & GREENWOOD CPAS AND 27. **Agency:** Natural Resources Commission

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

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

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

Amd. 1 138,750.00 0.00 CPA AUDIT SERVICES Adding additional money to the contract for 07/24/2023

CPA Audit Services.

130,000.00 **CPA AUDIT SERVICES**

Contractor: RICHARD KEITH BIBB 28. **Agency:** Nursing Board

> **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

Org/Amt: Paid To Date Objective: **New Exp Date Amount** 51,500.00 Amd. 2 01/31/2024

23,672.76 To add funds for Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas.

23,672.76 Private investigation Nursing Service - to do private investigations on Amd. 1 0.00 01/31/2024

nurses licensed in the State of Arkansas. This amendment is to extend

time only, no funds being added.

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.

Agency: Nursing Board 29. 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

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 01/31/2024

20,587.50 To add funds for Private investigation Nursing Service - to do private 51,500.00

investigations on nurses licensed in the State of Arkansas.

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Amd. 1 0.00 20,587.50 Private investigation Nursing Service - to do private investigations on 01/31/2024

nurses licensed in the State of Arkansas. This amendment is to extend

time only, no funds being added.

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.

30. Agency: Public Defender Commission Contractor: ZACHARY MORRISON

Location: LAKE CITY State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$38,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** RFQ **Total After Review:** \$57,000.00 **Funding:** State - 68%; Other - 32% - [IV-E Reimbursement]

Total Projected: \$38,000.00 MOF: Contract Number: 4600050486

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

Amd. 1 19,000.00 18,000.00 To increase contract to provide indigent parent counsel representation in

twenty (20%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30th, 2023.

38,000.00

31. Agency: Public Service Commission Contractor: ECONOMIC & FINANCIAL CONSULTING

GRP INC

Location: CONWAY State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$610,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$700,000.00 **Funding:** Other - 100% - [Special revenue from utility assessments]

Total Projected: \$1,610,000.00 MOF: Contract Number: 4600046375

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

 Amd. 4
 90,000.00
 512,314.00 To extend contract and add funds so vendor may continue to provide consulting services to the Commission.
 06/30/2024

 Amd. 3
 150,000.00
 346,264.53 To extend contract and add funds so vendor may continue to provide consulting services to the Commission.
 06/30/2023

Amd. 2 230,000.00 193,500.00 To add funds so vendor may continue to provide consulting services to 06/30/2022

the Commission.

Amd. 1 0.00 100,800.00 To extend contract as provided in section 13 so consulting firm can 06/30/2022

continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated

companies which serve them.

230,000.00 Consulting firm will address energy policy issues as they relate to Arkansas

regulated energy companies as well as the federally-regulated companies

which serve them.

32. Agency: U of A - Community College at Morrilton **Contractor:** NITROLAWN LLC

Location: Morrilton State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 01/16/2023 01/15/2025 **Procurement:** RFP

Total After Review: \$276,000.00 **Funding:** Cash - 100%

Total Projected: \$966,000.00 MOF: Contract Number: 689-2023-01

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

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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:RA23145429Org/Amt:AmountPaid 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

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