

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders Secretary Joseph Wood Director Edward Armstrong

March 16, 2023

The Honorable Justin Boyd, Co-Chairperson The Honorable Roger D. Lynch, Co-Chairperson JBC-Peer Review 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 TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

Edward R. Armstrong

Director, Office of State Procurement Dept. of Transformation and Shared Services

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

1 A	uitara Canto 1 A 1 '		ATEC DIC
1. Agency: Ark. He	eritage - Central Admin.	Contractor: CRAFTON TULL & ASSOCI Location: LITTLE ROCK	
Source Durf.	al Conquitant 9 (DC		State: AR
• •	nal Consultant Services (PC		
Total Authorized:	0	: 04/01/2023 03/31/2027 Procurement: ABA	
Total After Review:	\$110,000.00 Funding:	Other - 100% - [ANCRC FY]	
Total Projected:	\$750,000.00 MOF :	Contract Number: 4	
Org/Amt: Amount	Paid To Date Objective:		<u>New Exp Date</u>
110,000.00	Outdoor R	e professional planning, design and engineering services fo ecreation Vision Master Plan for the Maumelle Pinnacle T duction of biddable plans and specifications for the project	rail and
2. Agency: Arkansa	as Tech	Contractor: Environmental Enterprise Grou	up Inc
· ·		Location: Russellville	State: AR
Service Type: Profession	nal Consultant Services (PC	S)	
Total Authorized:	\$365,000.00 Org. Term:	: 07/01/2017 06/30/2019 Procurement: RFQ	
Total After Review:	\$565,000.00 Funding:	Cash - 100%	
Total Projected:	\$350,000.00 MOF:	Contract Number: H	RA17130353
Org/Amt: Amount	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 3 200,000.00	352,944.00 Increase co campuses.	ompensation for projects on the Russellville and Ozark	06/30/2024
Amd. 2 0.00) 155,182.00 Extend cor	ntract.	06/30/2024
Amd. 1 0.00 365,000.00) Provide en provide tes assist the U conjunctio	ntract through the 2019-2021 biennium. avironmental engineering services on an as needed basis. E sting, project estimates, develop project plans and specifica University in the solicitation of bids, monitor the projects in n with ATU representatives, make inspections and provide disks/CD''''s as required for ADEQ and ATU records.	ntions, 1
3. Agency: Arkansa	as Tech	Contractor: Pettit & Pettit Consulting Engi	neers
		Location: Little Rock	State: AR
Service Type: Profession	nal Consultant Services (PC		
Total Authorized:		: 07/01/2017 06/30/2019 Procurement: RFQ	
Total After Review:	\$615,000.00 Funding:	Cash - 100%	
Total Projected:	\$350,000.00 MOF :	Contract Number: H	RA17130355
Org/Amt: Amount			New Exp Date
Amd. 3 250,000.00	· · · · · ·	ompensation for projects on the Russellville and Ozark	<u> </u>
Amd. 2 0.00) 196,578.00 Extend cor	ntract.	06/30/2024

Amd. 1	0.00 365,000.00	44,222.00	Provide HV needed bas specification projects in	is. Provide proof	g, and electri oject estimate University in rith the ATU	iennium. cal engineering services on a es, develop project plans and the solicitation of bids, mon representatives, make inspec 's as required for the Univers	itor the tions and
4. Ageno	ey: Arkansas	Tech		0	Contractor:	SCM ARCHITECTS	
					ocation:	Little Rock	State: AR
Service Type	: Professiona	l Consultant S	ervices (PCS	S)			
Total Author	ized:		0	07/01/2021	06/30/2025	Procurement: RFQ	
Total After F		\$676,000.00	0	Cash - 100%)		
Total Project	ed:	\$500,000.00	MOF:			Contract Number	: RA21130369
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 210,000.00 466,000.00	<u>Paid To Date</u> 448,009.00	Increase co Provide pla Housing Fa developme	acility. Provide	hitectural sen e cost estima n documents	renovation. rvices for the remodel of Jone tion,schematic design, desigr s, project observation, constru	1
5. Ageno	ev: Correctio	n Department		0	Contractor:	LEVEL 5 ARCHITECTUR	E ARKANSAS
	· · · · · · · · · · · · · · · · · · ·				ocation:	SPRINGDALE	State: AR
Service Type Total Author		ll Consultant S \$0.00	,		03/30/2024	Procurement: ABA	
Total After F	Review:	\$217,800.00	0			elease Funds]	
Total Project	ed:	\$853,293.00	MOF:		2	Contract Number	: 4600052172
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp Date</u>
	217,800.00		Work Releated to include v facility will	ase (MCWR). visitation to ac l have the capa	This project commodate ability of bei	renovation of the Mississippi includes a new Work Releas the MCWR Complex, the sta ng converted into beds for up d utilizing DBA Standards an	e building indalone o to 100
6. Ageno	ev: Mid-Sou	th Community	College	(Contractor:	WITSELL EVANS & RAS	CO. P.A.
8		5	0		ocation:	Little Rock	State: AR
Service Type	: Professiona	l Consultant S	ervices (PCS				
Total Author				·	06/30/2025	Procurement: RFQ	
Total After F	Review:	\$100,000.00	0	Cash - 100%		× ×	
Total Project	ed:	\$100,000.00	MOF:			Contract Number	: RFP017723-02
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date					<u>New Exp Date</u>
	100,000.00		Reynolds C Center is or increasingl	Center and Univer 20 years of y difficult to n igned and is in	versity Cent ld and is read naintain. Th	upgrade and the chiller system er. The equipment in the Re- ching end-of-life and is become e equipment in the University y combining and upgrading t	ynolds ning y Center

7. Agency: North A	rkansas College	Contractor: BUTCH MAY CONTRACTING
		Location: Harrison State: AR
Service Type: Profession	al Consultant Services (PCS	S)
otal Authorized:	\$0.00 Org. Term:	: 03/31/2023 06/30/2024 Procurement: IB
Cotal After Review:	\$710,415.00 Funding:	Cash - 100%
Fotal Projected:	\$710,415.00 MOF:	Contract Number: NAC2023002
Drg/Amt: <u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
710,415.00	to expand e	services as general contractor for the capital construction project existing art instructional facilities on the South Campus of North College in Harrison, Arkansas.
8. Agency: North A	rkansas College	Contractor: CURTIS HEATING AND COOLING, INC.
	-	Location: Harrison State: AR
ervice Type: Profession	al Consultant Services (PCS	S)
Fotal Authorized:	\$0.00 Org. Term:	03/31/2023 06/30/2023 Procurement: IB
Fotal After Review:	\$185,000.00 Funding:	Cash - 100%
Fotal Projected:	\$185,000.00 MOF:	Contract Number: NAC2023003
Drg/Amt: Amount	Paid To Date Objective:	New Exp Date
9. Agency: Northwe		ng systems in the existing North Arkansas College North Campus e Instructional Labs bollege Contractor: CROMWELL ARCHITECTS ENGINEERS
5.		Location: Springdale State: AR
ervice Type: Technical	& General Services (TGS)	
Cotal Authorized:	\$0.00 Org. Term:	: 04/01/2023 04/01/2025 Procurement: RFP
Sotal After Review:	\$209,250.00 Funding:	Other - 100% - [Private Grant]
Fotal Projected:	\$209,250.00 MOF :	Contract Number: RFQ23001
Drg/Amt: <u>Amount</u>	Paid To Date Objective:	<u>New Exp Dat</u>
209,250.00	program as limited pro and constru	Approximately 9,000 SF building interior to house collegiate ssociated with workforce trail building. Services will include ograming services, schematic design services, design development action documents, limited interior design services, cost estimates, on bidding, negotiation phase services and construction phrase
10. Agency: Parks &	Tourism	Contractor: ALLISON AND PARTNERS INC
		Location: LITTLE ROCK State: AR
ervice Type: Profession	al Consultant Services (PCS	S)
Cotal Authorized:	\$0.00 Org. Term:	: 04/01/2023 03/31/2027 Procurement: ABA
Cotal After Review:	\$161,200.00 Funding:	Other - 100% - [Amendment]
Sotal Projected:	\$500,000.00 MOF:	Contract Number: 4600052263
Drg/Amt: <u>Amount</u>	Paid To Date Objective:	New Exp Date
161,200.00	biddable pl	professional on-call architectural services for the production of lans and specifications for selected construction / repair / projects within the Arkansas State Parks System.

11. Ag	gency: Parks &	z Tourism	Contractor: ALTA PLANNING DESIGN INC
	, ,		Location: PORTLAND State: OR
Service T	ype: Profession	nal Consultant Services (I	PCS)
Total Aut	horized:	\$2,076,579.74 Org. Ter	m: 12/01/2017 06/30/2019 Procurement: ABA
Total Afte	er Review:	\$3,216,494.30 Funding	: State - 6%; Other - 94% - [Amendment 75]
Total Pro	jected:	\$2,865,512.00 MOF:	Contract Number: 4600041483
Org/Amt:	<u>Amount</u>		
Amd. 9	1,139,914.56		e Services \$1,139,914.56 for design of the Delta Heritage Trail 11/30/2024 ements and extend time.
Amd. 8	115,440.18		e Services \$95,440.18 and increase Reimbursable Expense 06/30/2023 0.00 for design of the Delta Heritage Trail Improvements.
Amd. 7	34,010.59	9 1,183,409.64 Increase	e Services \$34,010.59 for design of the Delta Heritage Trail.
Amd. 6	32,657.13	3 1,126,655.91 Increase	e Services \$32,657.13 for design of the Delta Heritage Trail.
Amd. 5	0.00	949,886.96 Extend t	time 06/30/2023
Amd. 4	390,823.39	construc	e Compensation \$390,823.39 for the completion of design and 06/30/2021 etion administration for segments of trail located at Delta e Trail State Park.
Amd. 3	0.00	2	time for the completion of design and construction 06/30/2021 tration for segments of trail located at Delta Heritage Trail State
Amd. 2	170,213.73		e Compensation \$170,213.73 for the Rowher to Watson section at Delta Heritage Trail State Park.
Amd. 1	207,002.28		Compensation \$207,002.28 for the Rowher to Watson section Heritage Trail State Park.
	1,126,432.44	4 To prov plans an hike/bik	ide professional engineering services for the production of biddable ad specifications for approximately 35.5 miles of gravel-surfaced te trail and rehabilitation/replacement of related railroad trestle, and infrastructure located at Delta Heritage Trail State Park.
12. Ag	gency: Parks &	z Tourism	Contractor: AMR ARCHITECTS INC
			Location: LITTLE ROCK State: AR
Service T	ype: Profession	nal Consultant Services (I	PCS)
Total Aut	horized:	\$0.00 Org. Ter	m: 04/01/2023 03/31/2027 Procurement: ABA
Total Afte	er Review:	\$100,250.00 Funding	: Other - 100% - [Amendment]
Total Pro	jected:	\$400,000.00 MOF:	Contract Number: 4600052324
Org/Amt:	Amount	Paid To Date Objective	e: <u>New Exp Date</u>
	100,250.00	plans an	ide professional architectural services for the production of biddable ad specifications for selected construction / repair / renovation at Devil"s Den State Park.

13. Age	ncy: Parks &	Tourism	Contractor: CEI Engineering, Inc.
			Location: Bentonville State: AR
• •		al Consultant Services (Po	
Fotal Auth	orized:		1/01/2016 06/30/2017 Procurement: ABA
Total After	Review:	\$537,866.74 Funding:	ther - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC, FY20 NCRC]
Total Proje	ected:	\$53,515.00 MOF :	Contract Number: 4600038855
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 9	48,917.97	Devil"s D	ces \$48,917.97 for Lake Catherine Day Use Area and nared use pedestrian and bicycle corridor connection park10/31/2023clude a bridge over Lee Creek and extend time.10/31/2023
Amd. 8	39,781.74		ces \$4,781.74 and increase Reimbursable Expense 06/30/2023 Lake Catherine, Devil"s Den and Withrow Springs State
Amd. 7	0.00	337,363.80 Extend T	06/30/2023
Amd. 6	15,076.29		bensation \$15,076.29 for the trail and trailhead project bs State Park - Conservation Area.
Amd. 5	75,652.11		bensation \$65,652.11 and increase Expense \$10,000 for d at Hobbs - Conservation Area and Withrow Springs
Amd. 4	12,498.41	projects l	nd Increase Compensation \$12,498.41 for ongoing 06/30/2021 d at Lake Fort Smith, Hobbs, Devil'''s Den, Lake Gray Lake Resort, Mount Magazine, and Withrow Parks.
Amd. 3	25,403.00		pensation \$20,403 and increase Expense \$5,000 for a Day Withrow Springs State Park.
Amd. 2	131,984.32		pensation \$87,484.32 and increase Expense \$44,500 for Gray Lake Resort, Hobbs, Lake Catherine, and Mount e Parks.
Amd. 1	142,740.90	\$10,000 f	acrease Compensation \$132,740.90 and increase Expense 06/30/2019 going projects at Devil's Den, Hobbs, Lake Fort Smith, ine, and Withrow Springs State Parks.
	45,812.00	To provid productio	fessional on-call type engineering design services for the biddable plans and specifications for design of selected the Arkansas State Parks System.
14. Age	ncy: Parks & '	Tourism	Contractor: CRAFTON TULL & ASSOCIATES INC
			Location: LITTLE ROCK State: AR
Service Typ	pe: Professiona	al Consultant Services (Po	
Total Auth	orized:	\$0.00 Org. Tern	4/01/2023 03/31/2027 Procurement: ABA
Total After		\$24,000.00 Funding:	ther - 100% - [Amendment]
Total Proje	ected:	\$500,000.00 MOF :	Contract Number: 4600052265
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
	24,000.00	biddable	fessional on-call engineering services for the production of and specifications for selected construction / repair / jects within the Arkansas State Parks System.

15. Agency	y: Parks & 7	Fourism		Contractor: Location:	ECOLOGICAL DESIGN GROUD	P INC State: AR
Service Type:	Professiona	l Consultant Se	vices (PCS)			
Fotal Author i	ized:	\$0.00	rg. Term: 04/01/2023	03/31/2027	Procurement: ABA	
Fotal After R	eview:	\$94,575.00 I	Inding: Other - 1009	% - [Amendr	nent]	
Fotal Project	ed:	\$500,000.00 1	OF:		Contract Number: 460	0052266
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Dbjective:</u>			<u>New Exp Date</u>
	94,575.00			fications for	eering services for the production of selected construction / repair / as State Park System.	of
16. Agenc	y: Parks & 7	Fourism	(Contractor:	MCCLELLAND CONSULTING INC	ENGINEERS
			Ι	location:	LITTLE ROCK	State: AR
Service Type:	Professiona	l Consultant Se	vices (PCS)			
Fotal Author	ized:	\$407,196.91	rg. Term: 07/01/2019	06/30/2021	Procurement: ABA	
Fotal After R	eview:	\$474,756.61	Inding: Other - 1009	% - [Amendr	nent 75, FY20 ANCRC]	
Total Project	ed:	\$73,684.09 1	0	-	Contract Number: 460	0044654
Org/Amt:	<u>Amount</u>	Paid To Date				<u>New Exp Date</u>
Amd. 8	67,559.70		ncrease Services \$27,55 rojects at Lake Catherin	ne, Lake Chio	rease Expense \$40,000.00 for cot, Lake Frierson, Lake Poinsett, d Pinnacle Mountain State Parks	06/30/2025
Amd. 7	95,475.50	196,178.20			or projects located at DeGray Lake Chicot and Lake Catherine State	06/30/2023
Amd. 6	15,255.55	180,777.41			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	
Amd. 5	14,880.34	158,401.14			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	
Amd. 4	68,013.18	111,932.21			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	
Amd. 3	27,536.80	84,372.80			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	06/30/2023
Amd. 2	30,000.00	22,874.14			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	
Amd. 1	88,636.65	0.00			nd increase Expense \$15,000 for Parkin, and Pinnacle Mountain	
	67,398.89		roduction of biddable P	lans and Spe	eering design services for the cifications for selected construction Arkansas State Park System.	n /

17. Agend	cy: Parks &	Tourism	Contractor	POLLUTION MANAGEMENT	
17. Ageno	cy: raiks a	Tourisiii	Location:	LITTLE ROCK	State: AR
Somiao Tuna	. Profession	al Consultant Services (Po		LITTLE ROCK	State. AR
Total Author			, ,	7 Ducannamanta ADA	
		6	n: 04/01/2023 03/31/202		
Total After F		\$101,328.56 Funding:	Other - 100% - [Amend	-	00522(7
Total Project		\$500,000.00 MOF :		Contract Number: 460	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	101,328.56	plans and		neering for the production of biddat construction / repair / renovation arks System.	ble
18. Agend	cy: Parks &	Tourism	Contractor	TAR & A	
0	-		Location:	FORT SMITH	State: AR
Service Type	Professiona	al Consultant Services (Po	CS)		
Total Author			n: 04/01/2023 03/31/202	27 Procurement: ABA	
Total After F		\$25,000.00 Funding:	Other - 100% - [Amend		
Total Project	ted:	\$500,000.00 MOF :		Contract Number: 460	0052264
<u>Org/Amt:</u>	Amount	Paid To Date Objective:			<u>New Exp Date</u>
		renovatio	plans and specifications for n projects within the Arkar	selected construction / repair / sas State Parks System.	
19. Agene	cy: Parks &	Tourism	Contractor	: TAYLOR KEMPKES ARCHITE	CTS PA
			Location:	HOT SPRINGS	State: AR
Service Type	Professiona	al Consultant Services (Po	CS)		
Total Author	rized:	\$170,454.48 Org. Tern	n: 09/01/2021 06/30/202	25 Procurement: ABA	
Total After F	Review:	\$238,663.22 Funding:	Other - 100% - [Amend	lment 75]	
Total Project	ted:	\$250,000.00 MOF:		Contract Number: 460	0049283
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4	68,208.74	Resort, C Bay, Woo	ane Creek, Petit Jean, Mou Ily Hollow, Plantation Agr s, Arkansas Post Museum,	ojects located at DeGray Lake nt Magazine, Lake Ouachita, Moro iculture Museum, Crater of Pinnacle Mountain and Petit Jean	06/30/2025
Amd. 3	36,945.35			for projects located at DeGray Lake Chicot and Lake Catherine State	06/30/2025
Amd. 2	612.50	29,489.58			
Amd. 1	1,196.63		lagazine State Park Lodge humidification.	Pool Room	
	131,700.00	To provi	de professional on-call arcl	nitectural services.	

20. Agene	ey: Parks &	Fourism Contractor: WITSELL EVANS RASE	CO
		Location: LITTLE ROCK	State: AR
Service Type	: Professiona	l Consultant Services (PCS)	
Fotal Author	rized:	\$215,858.00 Org. Term: 09/01/2021 06/30/2025 Procurement: ABA	
Fotal After F	Review:	\$292,477.21 Funding: Other - 100% - [Amendment 75]	
Fotal Project	ted:	\$250,000.00 MOF: Contract Numb	er: 4600049289
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 2	76,619.21	76,286.43 Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Que Wilhelmina, and Prairie Grove Battlefield State Parks.	
Amd. 1	95,562.03 120,295.97	58,927.32	06/30/2025
21. Agene	ey: Parks &	Fourism Contractor: WITTENBERG DELON	Y & DAVIDSON INC
	•	Location: LITTLE ROCK	State: AR
Service Type	: Professiona	l Consultant Services (PCS)	
Total Author	ized:	\$436,293.98 Org. Term: 10/01/2018 06/30/2019 Procurement: ABA	
Total After F		\$454,492.60 Funding: Other - 100% - [FY19 ANCRC, FY21 ANCRC, FY	22 ANCRC]
Total Project		\$162,875.00 MOF: Contract Numb	-
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	18,198.62	280,012.19 Increase Services \$18,198.62 for projects at War Memorial Stad extend time.	ium and 06/30/2025
Amd. 5	154,721.86	185,390.30 Increase Services \$154,721.86 for projects at War Memorial Sta	ndium. 06/30/2023
Amd. 4	100,000.00	140,856.45 Increase Compensation \$19,577.98 for projects at War Memoria Stadium.	.1
Amd. 3	0.00	135,789.94 Increase Compensation \$19,577.98 for projects at War Memoria Stadium.	al 06/30/2023
Amd. 2	19,577.98	80,190.76 Increase Compensation \$19,577.98 for projects at War Memoria Stadium.	.1
Amd. 1	27,694.14	51,607.07 Extend time and increase Compensation \$27,694.14 due to cont awards of projects at War Memorial Stadium.	ract
	134,300.00	To provide professional architectural design services for the pro- biddable Plans and Specifications for the construction / renovati Memorial Stadium.	
22. Agend	:y: Pulaski T	Contractor: WER ARCHITECTS/PL	ANNERS
-		Location: Little Rock	State: AR
Service Type	: Professiona	l Consultant Services (PCS)	
Total Author		\$0.00 Org. Term: 05/01/2023 04/30/2027 Procurement: RFQ	
Total After F		\$100,000.00 Funding: Cash - 100%	
Total Project		\$400,000.00 MOF: Contract Numb	er: RA23-001
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
	100,000.00	On-Call architectural services for misc. small and fast developin UA-Pulaski Tech.	-

23. Age	ncy: U of A	- Fayetteville	Contractor:	HAMMEL GREEN AND	ABRAHAMSON INC
			Location:	Boston	State: MA
Service Ty	pe: Professio	nal Consultant Services (PCS)			
Total Auth	orized:	\$1,136,972.00 Org. Term: 05/	/01/2022 04/30/2026	Procurement: RFQ	
Total After	· Review:	\$1,528,509.00 Funding: Oth	her - 100% - [Gifts]		
Total Proje	ected:	\$1,136,972.00 MOF:		Contract Number	r: RA1224142
Org/Amt:	Amoun	t Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1	391,537.0		ltant fee based on revise Science and Engineerin		ost for
	1,136,972.00	room and assoc nanomaterials, o	ciated support spaces. C	m project to include fit-out clean room to allow research ead in-depth programming pace.	h on

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

1. Ager	ncy: Ark. Her	tage - Central Admir	Con	itractor:	CURATORS OF THE UNIVERSISSOURI	SITY OF
			Loc	ation:	COLUMBIA	State: MO
Service Typ	e: Technical &	& General Services (7	βS)			
Total Autho	orized:	\$0.00 Org. T	rm: 04/01/2023 00	6/30/2023	Procurement: IGV	
Total After	Review:	\$50,000.00 Fundi	g: State - 100%			
Total Proje	cted:	\$50,000.00 MOF:			Contract Number: 45	02135700
Org/Amt:	<u>Amount</u>	Paid To Date Objec	<u>e:</u>			<u>New Exp Date</u>
	50,000.00	ECO ARK GEO MAP GAM TRAJ	DGICAL MAPPING NSAS NATURAL H RAPHIC INFORMA RODUCTS MULTI- AND FISH COMM SPORTATION, THE	OF THE ERITAGI TION SY AGENCY ISSION, 7 U.S. FISI	TURAL COMMUNITY AND OT STATE OF ARKANSAS FOR E COMMISSION (ANHC) USIN STEMS (GIS) FILES AND OTH PROJECT WITH THE ARKAN THE ARKANSAS DEPARTMEN H AND WILDLIFE SERVICE, A PROJECT TOTAL - \$50,000.00	G ER ISAS IT OF ND
2. Ager	ncy: Correctio	n Department	Con	tractor:	UNIVERSITY OF ARKANSAS SCIENCES	-MEDICAL
			Loc	ation:	LITTLE ROCK	State: AR
Service Typ	e: Professiona	l Consultant Services	PCS)			
Total Autho	orized:	\$216,000.00 Org. T	rm: 07/01/2021 0	6/30/2022	Procurement: IGV	
Total After	Review:	\$324,000.00 Fundi				
Total Proje	cted:	\$756,000.00 MOF :	,		Contract Number: 46	00048494
<u>Org/Amt:</u>	Amount	Paid To Date Objec	'e:			<u>New Exp Date</u>
Amd. 2	108,000.00	provi repor	risk assessments of recommendations to	juvenile s the juven	one (1) year, to continue to ex offenders and provide written ile courts whether the offender community notification warranted	06/30/2024
Amd. 1	108,000.00	provi repor shoul	risk assessments of recommendations to register and if so, the	juvenile s the juven e level of c	one (1) year, to continue to ex offenders and provide written ile courts whether the offender community notification warranted	
	108,000.00	of 19 juven	, contractor will over	rsee the ri offender sl	ntitled, The Sex and Child Offend sk assessments and/or reassessme hould register and if so, the level	ents of
		epartment	Con	tractor:	RUTGERS THE STATE UNIVE	ERSITY OF NJ
3. Ager	ncy: Health D	1				
3. Ager	ncy: Health D	1	Loc	ation:	PISCATAWAY	State: NJ
0		k General Services (]		ation:	PISCATAWAY	State: NJ
Service Typ	e: Technical &	c General Services (]	GS)		PISCATAWAY Procurement: IGV	State: NJ
Ū.	e: Technical &	c General Services (]	GS) rm: 06/01/2022 0: g: Federal - 89% -	5/31/2023 - [DOH-P]		e Tobacco, PHH
Service Typ Total Autho	e: Technical & orized: Review:	& General Services (7 \$98,541.00 Org. 1	GS) rm: 06/01/2022 0: g: Federal - 89% -	5/31/2023 - [DOH-P]	Procurement: IGV RAMS FY21-22, National & Stat	e Tobacco, PHH & EVAL]

Amd. 1	97,570.00 98,541.00		continue services for the ing Systems (PRAMS). The health departments that collects on maternal attitudes and thy after pregnancy. owing services for the Pregnancy F				
			PRAMS su compliance the Contrac participation telephone.	rvey using with the S ctor will pu on for the m 2) Provide	the approved I cope of Work rchase and sen others who res data entry serv	AMS) 1) Conduct telephone phase PRAMS protocol by CDC and in included as Attachment 4. In addit d \$20 gift cards as a reward for pond to the survey either by mail of vices by entering the PRAMS com ystem See Attachment 4 for more of	ion, or pleted
4. Age	ency: Human S	Services Depart	ment		Contractor:	UNIVERSITY OF ARKANSAS SCIENCES	-MEDICAL
Div	/ Prog: Division Health S		lts, and Beh	avioral	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PC	S)			
Total Auth	orized:	\$447,759.00	Org. Term:	07/01/202	20 06/30/202	1 Procurement: IGV	
Total After	Review:	\$612,581.40	Funding:	Federal -	100% - [SSBC	6 (CFDA-93.788)]	
Total Proje	ected:	\$1,044,771.00	MOF:			Contract Number: 46	00046102
Org/Amt: Amd. 3	<u>Amount</u> 164,822.40	<u>Paid To Date</u> 298,505.98	Amend to			ount to continue this contract for rictims of domestic abuse and their	<u>New Exp Date</u> 06/30/2024
Amd. 2	149,253.00	253,713.59				ount to continue this contract for ictims of domestic abuse and their	06/30/2023
Amd. 1	149,253.00	52,773.71				ount to continue this contract for rictims of domestic abuse and their	06/30/2022
	149,253.00		domestic a	buse and th		e services for adult female victims providing shelter for domestic vic is statewide.	
5. Age	ency: Human S	Services Depart	ment		Contractor:	ARKANSAS STATE UNIVERS JONESBORO	ITY-
Div	/ Prog: Division Educatio		& Early Chi	ldhood	Location:	STATE UNIVERSITY	State: AR
Service Ty	pe: Profession	al Consultant S	ervices (PC	S)			
Total Auth	orized:	\$8,053,762.06	Org. Term:			0 Procurement: IGV	
Total After		\$9,804,476.45	0			5 Child Care Development Block (Grant; 93.489 - Child Care Disast	er Funds]
Total Proje	ected: \$	12,255,000.73	MOF:			Contract Number: 46	00044417
Org/Amt:	Amount	Paid To Date	-				New Exp Date
Amd. 6	1,750,714.39	7,192,957.16		extend and Assistance s		continue Early Childhood	06/30/2024
Amd. 5	1,750,714.39	5,212,757.75		extend and Assistance s		continue Early Childhood	06/30/2023
Amd. 4	1,800,619.27	3,378,289.03		extend and Assistance s		continue Early Childhood	06/30/2022

Amd. 3	86,784.16	con	Amend to add funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.					
Amd. 2	2,276,025.74	for	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.					
Amd. 1	388,904.11	in A			vate social and emotional learning and increase total projected cost			
	1,750,714.39	To i	initiate an agree		technical assistance for child care a ogram quality statewide.	nd		
6. Age	ency: Human S	Services Department	t	Contractor :	ARKANSAS STATE UNIVERS JONESBORO	ITY-		
Div	Prog: Division/ Educatio	of Child Care & Ea	rly Childhood	Location:	STATE UNIVERSITY	State: AR		
Service Tv		al Consultant Servic	ces (PCS)					
Total Auth	-			2019 06/30/202	0 Procurement: IGV			
Total After		\$8,468,393.77 Fund	ding: Federa		5 - Child Care and Development B	lock Grant,		
Total Proj	ected: \$	11,459,610.40 MO I	F:	-	Contract Number: 460	00044416		
Org/Amt:	<u>Amount</u>	Paid To Date Obj	ective:			<u>New Exp Date</u>		
Amd. 7	1,641,144.64		end to extend ar hnical Assistanc		continue Early Childhood	06/30/2024		
Amd. 6	66,682.00		end to add fund		arly Childhood Technical	06/30/2023		
Amd. 5	1,641,144.64		end to extend ar hnical Assistanc		continue Early Childhood	06/30/2023		
Amd. 4	66,682.00			ing, and attach na al Assistance serv	arrative to continue Early vices.	06/30/2022		
Amd. 3	1,641,144.64		end to extend ar hnical Assistanc		continue Early Childhood	06/30/2022		
Amd. 2	1,707,826.65	for	the continuation		g and increase Total Projected Cost ing for child care and after school y.	06/30/2021		
Amd. 1	66,682.00				raining, coaching and technical ad Start-Child Care Partnership.			
	1,637,087.20	To i	initiate an agreei	ment to promote	training for child care and after sch y.Service coverage area: statewide			
7. Age	ency: Human S	Services Department	t	Contractor:	ARKANSAS STATE UNIVERS	ITY-		
	Educatio		-	Location:	STATE UNIVERSITY	State: AR		
	-	al Consultant Servic						
Total Auth		0			0 Procurement: IGV	00.5553		
Total After		\$2,700,000.00 Fund	0	1 - 100% - [Child	Care Developments Funds (CFDA	· -		
Total Proj	ected:	\$3,780,000.00 MO I	F:		Contract Number: 460	0044471		
<u>Org/Amt:</u>	Amount	Paid To Date Obj	· ·			<u>New Exp Date</u>		

Amd. 4	540,000.00	1 754 733 00	Amend to extend and add funding to continue operating a Child Care	06/30/2024
	5 10,000.00	1,751,755.00	Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	00,30,2021
Amd. 3	540,000.00	1,197,702.62	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2023
Amd. 2	540,000.00	637,746.70	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 1	540,000.00	203,898.86	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral.	06/30/2021
	540,000.00		To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance.Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie Lonoke, Arkansas, Phillips, Desha and Chicot counties	
8. Age	ncy: Human S	ervices Depart	ment Contractor: NATIONAL PARK COLLEGE	
Div/	Prog: Division Education		& Early Childhood Location: HOT SPRINGS	State: AR
Service Typ	pe: Professiona	l Consultant Se	ervices (PCS)	
Total Auth	-		Org. Term: 07/01/2019 06/30/2020 Procurement: IGV	
Total After	· Review: \$	2,700,000.00 1	Funding: Federal - 100% - [Child Care Development Funds (CFDA 93	.575)]
Total Proje		3,780,000.00 1		-
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 4	540,000.00		Amend to extend and add funding to continue Child Care Aware Resource and Referral.	06/30/2024
-	540,000.00 540,000.00	1,930,405.50		-
Amd. 4		1,930,405.50 1,357,074.86	Resource and Referral Amend to extend and add funding to continue Child Care Aware	06/30/2024
Amd. 4 Amd. 3 Amd. 2	540,000.00	1,930,405.50 1,357,074.86 747,069.84	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware	06/30/2024 06/30/2023
Amd. 4 Amd. 3	540,000.00 540,000.00	1,930,405.50 1,357,074.86 747,069.84	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier,	06/30/2024 06/30/2023 06/30/2022 06/30/2021
Amd. 4 Amd. 3 Amd. 2 Amd. 1	540,000.00 540,000.00 540,000.00 540,000.00	1,930,405.50 1,357,074.86 747,069.84 273,542.14	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties.	06/30/2024 06/30/2023 06/30/2022 06/30/2021
Amd. 4 Amd. 3 Amd. 2 Amd. 1 9. Age	540,000.00 540,000.00 540,000.00 540,000.00 ncy: Human S	1,930,405.50 1,357,074.86 747,069.84 273,542.14 ervices Depart of Child Care &	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties.	06/30/2024 06/30/2023 06/30/2022 06/30/2021
Amd. 4 Amd. 3 Amd. 2 Amd. 1 9. Agen Div/	540,000.00 540,000.00 540,000.00 540,000.00 540,000.00	1,930,405.50 1,357,074.86 747,069.84 273,542.14 ervices Depart of Child Care a	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties. ment Contractor: UNIVERSITY OF ARKANSAS & Early Childhood Location: LITTLE ROCK	06/30/2024 06/30/2023 06/30/2022 06/30/2021 s
Amd. 4 Amd. 3 Amd. 2 Amd. 1 9. Agen Div/	540,000.00 540,000.00 540,000.00 540,000.00 540,000.00 ncy: Human So Prog: Division of Education pe: Professiona	1,930,405.50 1,357,074.86 747,069.84 273,542.14 ervices Departs of Child Care a l Consultant Se	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties. ment Contractor: UNIVERSITY OF ARKANSAS & Early Childhood Location: LITTLE ROCK	06/30/2024 06/30/2023 06/30/2022 06/30/2021 s
Amd. 4 Amd. 3 Amd. 2 Amd. 1 9. Agen Div/ Service Typ	540,000.00 540,000.00 540,000.00 540,000.00 540,000.00 recy: Human So Prog: Division of Education pe: Professiona orized: \$	1,930,405.50 1,357,074.86 747,069.84 273,542.14 ervices Departs of Child Care a l Consultant Se	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties. ment Contractor: UNIVERSITY OF ARKANSAS & Early Childhood Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: IGV	06/30/2024 06/30/2023 06/30/2022 06/30/2021 s
Amd. 4 Amd. 3 Amd. 2 Amd. 1 9. Agen Div/ Service Typ Total Author	540,000.00 540,000.00 540,000.00 540,000.00 540,000.00 540,000.00 rocy: Human So Prog: Division of Education pe: Professiona orized: \$	1,930,405.50 1,357,074.86 747,069.84 273,542.14 ervices Depart of Child Care a 1 l Consultant Se 1,290,000.00	Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend and add funding to continue Child Care Aware Resource and Referral Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties. To operate a Child Care Aware Resource and Referral agency that support families and child care providers through training and technical assistance Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, P Polk, Saline, Jefferson, Grant and Dallas counties. ment Contractor: UNIVERSITY OF ARKANSAS & Early Childhood Location: LITTLE ROCK ervices (PCS) Org. Term: 07/01/2019 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV Funding: Federal - 100% - [CCDF (CFDA# 93.575)]	06/30/2024 06/30/2023 06/30/2022 06/30/2021 s ike, State: AR

Amd. 4	322,500.00	trainii identi	d to extend and add funding to c ngs on a variety of topics to meet fied by surveys and feedback thr ected (on-line) Projects.	t child care providers" needs	06/30/2024
Amd. 3	322,500.00	trainii identi	d to extend and add funding to c ngs on a variety of topics to meet fied by surveys and feedback thr ected (on-line) Projects.	t child care providers" needs	06/30/2023
Amd. 2	322,500.00	trainii identi	d to extend and add funding to c ngs on a variety of topics to meet fied by surveys and feedback thr ected (on-line) Projects.	t child care providers" needs	06/30/2022
Amd. 1	322,500.00	and or needs	d to extend with approved annua n-line trainings on a variety of to identified by surveys and feedba Connected (on-line) Projects.	pics to meet child care providers"	06/30/2021
	322,500.00	To ini -line t identi	tiate an agreement for Extension		l on
10. Age	ency: Human S	ervices Department		UNIVERSITY OF ARKANSAS A	Т
Div		of Child Care & Earl		FAYETTEVILLE FAYETTEVILLE	State: AR
Service Ty	Education	1 1 Consultant Services	(PCS)		
Total Auth	-		erm: 07/01/2019 06/30/2020	Procurement: IGV	
		••••••••••••••			
Total After	r Review:	\$687,500.00 Fundia	ng: Federal - 100% - [93.575	CCDF]	
Total After Total Proj		\$687,500.00 Fundin \$962,500.00 MOF:	rg: Federal - 100% - [93.575	CCDF] Contract Number: 4600	044173
Total Proj <u>Org/Amt:</u>	ected: <u>Amount</u>	\$962,500.00 MOF: Paid To Date Object	ive:	Contract Number: 4600	<u>New Exp Date</u>
Total Proj	ected:	\$962,500.00 MOF: <u>Paid To Date</u> Object 470,016.60 Amen of targ related	ive:	Contract Number: 4600 inue to enhance the competence taff on Family Engagement of children with disabilities and	
Total Proj <u>Org/Amt:</u>	ected: <u>Amount</u>	\$962,500.00 MOF: <u>Paid To Date</u> Object 470,016.60 Amen of targ relate comm 333,793.23 Amen comp Engag	ive: d to extend, add funding to cont geted early childhood program st d to cultural diversity, inclusion of unication through customized tr d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug	Contract Number: 4600 inue to enhance the competence taff on Family Engagement of children with disabilities and aining and coaching. continue to enhance the d program staff on Family ty, inclusion of children with	<u>New Exp Date</u>
Total Proj . <u>Org/Amt:</u> Amd. 4	ected: <u>Amount</u> 137,500.00	 \$962,500.00 MOF: <u>Paid To Date</u> Object 470,016.60 Amenory of targarelated common 333,793.23 Amenory Engagatisabic coach 166,009.43 Amenory Engagatisabic Engagati	ive: d to extend, add funding to cont geted early childhood program st d to cultural diversity, inclusion of nunication through customized tr d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing.	Contract Number: 4600 inue to enhance the competence taff on Family Engagement of children with disabilities and aining and coaching. continue to enhance the d program staff on Family ty, inclusion of children with the customized training and continue to enhance the d program staff on Family ty, inclusion of children with	<u>New Exp Date</u> 06/30/2024
Total Proj. <u>Org/Amt:</u> Amd. 4 Amd. 3	ected: <u>Amount</u> 137,500.00 137,500.00	 \$962,500.00 MOF: <u>Paid To Date</u> Object 470,016.60 Amenory 333,793.23 Amenory 333,793.23 Amenory 333,793.23 Amenory Engage Gashing Composition 166,009.43 Amenory Engage Engage Gashing Coach 68,742.19 Amenory Engage Engage Coach 	ive: d to extend, add funding to cont geted early childhood program st d to cultural diversity, inclusion of unication through customized tr d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend with approved annua mpetence of targeted early child gement related to cultural diversi lities and communication throug	Contract Number: 4600 inue to enhance the competence taff on Family Engagement of children with disabilities and aining and coaching. continue to enhance the d program staff on Family ty, inclusion of children with th customized training and continue to enhance the d program staff on Family ty, inclusion of children with th customized training and al funding to continue to enhance hood program staff on Family ty, inclusion of children with	New Exp Date 06/30/2024
Total Proj. Org/Amt: Amd. 4 Amd. 3 Amd. 2	ected: <u>Amount</u> 137,500.00 137,500.00 137,500.00	 \$962,500.00 MOF: Paid To Date Object 470,016.60 Amenory of targer related commons 333,793.23 Amenory Engaged disabic coach 166,009.43 Amenory Engaged disabic coach 68,742.19 Amenory Engaged disabic coach 	ive: d to extend, add funding to cont geted early childhood program st d to cultural diversity, inclusion of unication through customized tr d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend and add funding to c etence of targeted early childhoo gement related to cultural diversi lities and communication throug ing. d to extend with approved annua mpetence of targeted early child gement related to cultural diversi lities and communication throug ing. d to extend with approved annua mpetence of targeted early child gement related to cultural diversi lities and communication throug ing. ablish an agreement to enhance	Contract Number: 4600 inue to enhance the competence taff on Family Engagement of children with disabilities and aining and coaching. continue to enhance the d program staff on Family ty, inclusion of children with the customized training and continue to enhance the d program staff on Family ty, inclusion of children with the customized training and al funding to continue to enhance hood program staff on Family ty, inclusion of children with the customized training and the competence of targeted early to agagement related to cultural diverse	New Exp Date 06/30/2024 06/30/2023 06/30/2022

11. Ag	ency: Human	Services Depart	ment	Contractor:	UNIVERSITY OF ARKANSAS	AT
Div	v/ Prog: Divisio Educati		& Early Childhood	Location:	FAYETTEVILLE FAYETTEVILLE	State: AR
Service Ty		nal Consultant Se	ervices (PCS)			
Fotal Aut	horized:	\$4,442,962.00	Org. Term: 07/01/2	2019 06/30/202	0 Procurement: IGV	
Fotal Afte	er Review:	\$5,489,987.00 1	Funding: Federa	1 - 100% - [93.57	5 CCDF Early Childhood Training]	
Fotal Proj	jected:	\$4,697,000.00 1	MOF:		Contract Number: 460	0044192
Org/Amt:	Amoun	t Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 7	1,047,025.00	0 4,030,529.46		professional deve	ntinue to support a statewide early elopment delivery system of two	06/30/2024
Amd. 6	0.00	0 3,956,527.59	continue to support	a statewide early	ensation to Reimbursable to care and education professional and four year colleges.	06/30/2023
Amd. 5	1,047,025.00	0 2,678,262.98		ation professiona	continue to support a statewide l development delivery system of	06/30/2023
Amd. 4	382,937.00	0 1,670,999.54			o support a statewide early care and deliverysystem of two and four	06/30/2022
Amd. 3	671,000.00	0 1,670,999.54		ation professiona	continue to support a statewide l development delivery system of	06/30/2022
Amd. 2	1,220,605.00	0 139,374.24	to continue support	a statewide early	I funding and Total Projected Cost care and education professional and four year colleges.	06/30/2021
Amd. 1	450,395.00	0 139,374.24			vate social and emotional learning ease the total projected cost	
	671,000.00	0	Funding to support development delive (but are not limited Provider Orientatio -K Math and Science Emotional Learning	ry system of two to) Child Care O n, Child Develop ce, Pre-K Early L g, Strengthening I	care and education professional and four year colleges; trainings ind rientation Training, Family Child C ment and Early Learning Guidelines iteracy Learning, Pre-K Social Families, Preventing Child Abuse ar ily Engagement statewide.	are s, Pre
12. Ag	ency: Human	Services Depart	ment	Contractor:	UNIVERSITY OF ARKANSAS A FAYETTEVILLE	AT
Div	v/ Prog: Divisio Educati		& Early Childhood	Location:	FAYETTEVILLE	State: AR
Service Ty	pe: Profession	nal Consultant Se	ervices (PCS)			
Fotal Aut	horized:	\$800,000.00	Drg. Term: 07/01/2	2019 06/30/202	0 Procurement: IGV	
Fotal Afte	er Review:	\$1,000,000.00 1	F unding: Federa	l - 100% - [Child	Care Development Fund (CCDF) C	CFDA# 93.575)
Fotal Proj	jected:	\$600,000.00 1	MOF:		Contract Number: 460	0044209
<u>Org/Amt:</u> Amd. 4	<u>Amoun</u> 200,000.00		Amend to extend, a		ncrease Total Project Cost to Idhood Inclusion (TECI) Project.	<u>New Exp Date</u> 06/30/2024

Amd. 3	200,000.00		funding, revise Total Projected Cost and update 06/30/2 nd date to continue The Teaming for Early TECI) Project.	2023
Amd. 2	200,000.00	220,328.79 Amend to extend and a Childhood Inclusion (T	add funding to continue The Teaming for Early 06/30/2 TECI) Project.	2022
Amd. 1	200,000.00 200,000.00	Teaming for Early Chil within the child care ne disabilities through trai Disability Specialists. The Teaming for Early build capacity within th children with disabilitie	a approved annual funding to continue The 06/30/2 ildhood Inclusion (TECI) Project to build capacity network for successful inclusion of children with aining, on-site coaching, and creation of local y Childhood Inclusion (TECI) Project is designed to the child care network for successful inclusion of ies through training, on-site coaching, and creation of	2021
•	•	local Disability Special ervices Department of Child Care & Early Childhood	alists.Service coverage area: Statewide Contractor: UNIVERSITY OF ARKANSAS FORT SM Location: FORT SMITH State:	
	Educatio	n		
		al Consultant Services (PCS)		
Total Autho Total After		S1,033,159.33 Org. Term: 07/01/2019		
		S1,291,449.12 Funding: Federal - 1 S1,808,028.81 MOF:	100% - [CCDF (CFDA 93.575)] Contract Number: 4600044194	
Total Proje <u>Org/Amt:</u>		Paid To Date Objective:	Contract Number: 4000044194 New Exp	n Data
Amd. 4	<u>Amount</u> 258,289.79	855,953.30 mend to extend and add	Id funding to continue Early Childhood and 06/30/2 1 Development services.	
Amd. 3	258,289.83		add funding to continue Early Childhood and 06/30/2 l Development services	2023
Amd. 2	258,289.83		add funding to continue Early Childhood and 06/30/2 l Development services.	2021
Amd. 1	258,289.84	Early Childhood and Pr	approved annual funding to continue support Preschool Professional Development by creating cation curricula and in-house training guides for	2021
	258,289.83	Professional Developm	nt to support Early Childhood and Preschool nent by creating and revising early education curricula guides for child care directors.	
14. Age	ncy: Human S	ervices Department	Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	L
Div/	Prog: Division Educatio	of Child Care & Early Childhood n	Location: LITTLE ROCK State:	: AR
Service Typ	be: Profession	al Consultant Services (PCS)		
Total Autho	orized:	\$388,043.72 Org. Term: 07/01/2019	19 06/30/2020 Procurement: IGV	
Total After		•	100% - [Child Care Development Fund (CCDF) CFDA#]	
Total Proje	ected:	\$679,076.51 MOF:	Contract Number: 4600044202	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 97,010.93	Care Arkansas Program	New Expadd funding to continue to support Healthy Child06/30/2m to provide technical assistance and trainings ton children''s health topics.	

Div/I	Review:	ervices Depart of County Ope Consultant So \$371,093.00 \$561,282.50 1 2,094,890.00 1 <u>Paid To Date</u>	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations ervices (PCS) Drg. Term: 07/01/2 Funding: Federa MOF: <u>Objective:</u>	gnosis, Assessmen vide. htract to continue S eent and Out-Patie wide Contractor: Location: 2022 06/30/2023 1 - 100% - [Supple	tinue Sexual Rehabilitative nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF PINE BLUFF 3 Procurement: IGV emental Nutrition Assistance Progra Contract Number: 4600 continue this contract for	T PINE State: AR am (SNAP)]
Div/I Service Typ Total Autho Total After Total Projec	ncy: Human Se Prog: Division o e: Professional prized: Review:	ervices Departs of County Ope Consultant So \$371,093.00 \$561,282.50 I 2,094,890.00 I	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations ervices (PCS) Org. Term: 07/01/2 Funding: Federa MOF:	gnosis, Assessmen vide. htract to continue s ent and Out-Patie wide Contractor: Location: 2022 06/30/2023	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF PINE BLUFF 3 Procurement: IGV emental Nutrition Assistance Progra	2) ride. AT PINE State: AR am (SNAP)] 0050335
Div/I Service Typ Total Autho Total After	ncy: Human Se Prog: Division o e: Professional prized: Review:	ervices Departs of County Ope Consultant So \$371,093.00 \$561,282.50 I	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations ervices (PCS) Org. Term: 07/01/2 Funding: Federa	gnosis, Assessmen vide. htract to continue s ent and Out-Patie wide Contractor: Location: 2022 06/30/2023	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF PINE BLUFF 3 Procurement: IGV emental Nutrition Assistance Progra	P) ide. AT PINE State: AR am (SNAP)]
Div/I Service Typ Total Autho	ncy: Human Se Prog: Division o e: Professional prized:	ervices Depart of County Ope Consultant So \$371,093.00	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations ervices (PCS) Drg. Term: 07/01/2	gnosis, Assessmen vide. htract to continue s ent and Out-Patie wide Contractor: Location: 2022 06/30/2023	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF PINE BLUFF 3 Procurement: IGV	P) ride. AT PINE State: AR
Div/I Service Typ	ncy: Human Se Prog: Division o e: Professional	ervices Depart of County Ope Consultant Se	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations ervices (PCS)	gnosis, Assessmer vide. utract to continue s uent and Out-Patie wide Contractor: Location:	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF PINE BLUFF	?) ide. AT PINE
Div/I	ncy: Human Se Prog: Division o	ervices Depart	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment rations	gnosis, Assessmer vide. utract to continue s eent and Out-Patie wide Contractor:	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A BLUFF	?) ide. AT PINE
Ū	ncy: Human Se	ervices Depart	DCFS clients statev Establish a new cor Diagnosis, Assessm Service Area: State ment	gnosis, Assessmer vide. htract to continue s ent and Out-Patie wide	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI ent Therapy for DCFS clients statew UNIVERSITY OF ARKANSAS A	P) ide.
	75,000.00	,	DCFS clients statev Establish a new cor Diagnosis, Assessm	gnosis, Assessmen vide. atract to continue s ant and Out-Patie	nt and Out-Patient Therapy for Sexual Rehabilitative Program (SRI	2)
		,	Program (SRP) Dia			06/30/2024
Amd. 1	84,500.00		Amend to extend, a	11 6 1:		THEN DAD DUCC
<u>Org/Amt:</u>	Amount	Paid To Date			Contract Number: 4000	<u>New Exp Date</u>
Total Projec		\$525,000.00 I	e	100%	Contract Number: 4600	0050674
Total Autho		\$75,000.00 \$159,500.00 I	Drg. Term: 07/01/2 Funding: State -		B Procurement: IGV	
••	e: Professional					
	Prog: Division o		•	Location:	LITTLE ROCK	State: AR
15. Agen	icy: Human Se	ervices Depart	ment	Contractor:	UNIVERSITY OF ARKANSAS- SCIENCES	MEDICAL
	97,010.93		To initiate an agree provide technical as	ment to support H	ealthy Child Care Arkansas Program ings to child care providers on erage area: Statewide	n to
Amd. 1	97,010.93	43,700.07	Healthy Child Care	Arkansas Program	al funding to continue support n to provide technical assistance on children"s health topics.	06/30/2021
Amd. 2	97,010.93	138,238.61		gram to provide te	continue to support Healthy Child chnical assistance and trainings to alth topics.	06/30/2022
Amd. 3	97,010.93	240,963.53		ram to provide te	continue to support Healthy Child chnical assistance and trainings to alth topics.	06/30/2023
				Healthy Child Ca	re Arkansas Program to provide child care providers on children's	00,50,2025
Amd. 4	0.00	316,155.91	Amend to move fur	ding from reimb	machia to common action to	06/30/2023

e	•	Services Departme n of Medical Servic		ARTMENT State: AR
	0	nal Consultant Service		State. AK
Total Auth	-		Term: 09/24/2018 06/30/2019 Procurement: IGV	
Total After		\$8,644,113.48 Fu		t (CFDA#
Total Proj	ected:	\$5,600,000.00 M	F: Contract Number: 4600	043320
Org/Amt:	Amount	Paid To Date O	ective:	<u>New Exp Date</u>
Amd. 6	1,281,371.10		end to extend and add funding to continue All-Payer Claims abase operations related to Medicaid.	06/30/2024
Amd. 5	962,742.32	D	end to extend and add funding for SFY 2023 for the Insurance partment (AID) to continue All-Payer Claims Database (APCD) rations related to Medicaid.	06/30/2023
Amd. 4	1,600,000.00	D	end to extend and add annual amount for the Arkansas Insurance partment to continue All-Payer Claims Database operations related Medicaid.	06/30/2022
Amd. 3	1,600,000.00	D	end to extend and add funding for the Arkansas Insurance partment (AID) to continue All-Payer Claims Database (APCD) rations related to Medicaid.	06/30/2021
Amd. 2	1,600,000.00	In	end to extend and add funding for SFY 2020 for the Arkansas urance Department (AID) to continue All-Payer Claims Database PCD) operations related to Medicaid.	06/30/2020
Amd. 1	800,000.00	(A	add additional funding for the Arkansas Insurance Department D) to continue All-Payer Claims Database (APCD) operations ted to Medicaid and update the Total Projected Cost.	
	800,000.00) To co	initiate an agreement with the Arkansas Insurance Department (AID) tinue All-Player Claims Database (APCD) operations to Medicaid. T vice coverage area is statewide.	
18. Age	encv: Human	Services Departme	t Contractor: ARCH FORD EDUCATION SER	VICES COOP
0	•	n of Youth Services	Location: PLUMERVILLE	State: AR
	e	& General Service		
۔ Total Auth	-		Term: 08/01/2017 06/30/2018 Procurement: IGV	
Total After	r Review:	\$4,508,899.00 Fu		
Total Proj	ected:	\$4,622,800.00 MC		040711
Org/Amt:	Amount			<u>New Exp Date</u>
Amd. 8	660,400.00) 3,193,888.75 A	end to extend and add funding to continue Residential Educational vices.	06/30/2024
Amd. 7	660,400.00		end to extend and add funding to continue Residential Educational vices.	06/30/2023
Amd. 6	660,400.00		end to add funding to continue Comprehensive Residential atment Services.	06/30/2022
Amd. 5	0.00		end to extend for time only for the continuation of Comprehensive idential Treatment Services.	06/30/2022

Amd. 4	660,400.00	continued pr program pro	atend, add annual funding, and update Total Project Cost for rovision and coordination of the existing on-line education vided to youth in six Department of Youth Services one additional year.	06/30/2021
Amd. 3	660,400.00	coordination	atend and add funding for continued provision and of the existing on-line education program provided to (6) Department of Youth Services facilities for one ear	06/30/2020
Amd. 2	660,400.00	coordination	attend and add funding for continued provision and of the existing on-line education program provided to (6) Department of Youth Services facilities for one ear	06/30/2019
Amd. 1	-113,901.00		duce funding for the existing on-line education program youth in six (6) Department of Youth Services facilities.	
	660,400.00	To initiate an DYS faciliti three semest training, and software nec for on-site fa	a agreement for an on-line education program to youth in six es. Services include content for four core subjects provided ers (including summer session) each academic year; salaries benefits for eight teachers; the provision of hardware and sessary for on-line instruction; training and professional supp acilitators; and academic and technical support for DYS stud he courses.Coverage area: Statewide	for s, port
19. Ag	ency: Human S	Services Department	Contractor: UNIVERSITY OF ARKANSAS A ROCK	AT LITTLE
Div	/Prog: Division	of Youth Services	Location: LITTLE ROCK	State: AR
Service Ty	pe: Professiona	al Consultant Services (PCS))	
Total Aut	horized:	\$273,924.00 Org. Term:	10/18/2019 09/30/2020 Procurement: IGV	
Total Afte	r Review:	\$365,368.00 Funding:	Federal - 100% - [16.540 - Juvenile Justice & Delinquency	Prevention]
Total Proj	ected:	\$273,923.00 MOF:	Contract Number: 460	0045334
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		<u>New Exp Date</u>
Amd. 5	91,444.00	compliance Prevention A	Id funding to continue data collection and reporting in with The Office of Juvenile Justice and Delinquency Act that requires the State to collect and analyze data on hnic disparities.	09/30/2023
Amd. 4	0.00	compliance Prevention A	Actend to continue data collection and reporting in with The Office of Juvenile Justice and Delinquency Act that requires the State to collect and analyze data on hnic disparities.	09/30/2023
Amd. 3	91,308.00	Cost, and co previous am compliance Prevention A	attend, add funding, update Budget, update Total Project rrect compensation and reimbursable funding from endment to continue data collection and reporting in with The Office of Juvenile Justice and Delinquency Act that requires the State to collect and analyze data on hnic disparities.	09/30/2022
Amd. 2				

Amd. 1	91,308.00 91,308.00	of service The Offic requires the disparities To establi with The requires the	s to perform data collection e of Juvenile Justice and De- ne State to collect and analyz s. sh a contract to perform data	a collection and reporting in compli d Delinquency Prevention Act that	09/30/2021 ance
20. Age	ncy: State Pol	lice		UNIVERSITY OF ARKANSAS A FAYETTEVILLE	Т
				FAYETTEVILLE	State: AR
		& General Services (TGS)			
Total Authoria	orized:	\$705,200.00 Org. Term	a: 07/01/2019 06/30/2020		
Total After	Review:	\$881,500.00 Funding:	Federal - 100% - [Nation: (NHTSA)]	al Highway Traffic Safety Adminis	tration
Total Proje	cted:	\$1,234,100.00 MOF:		Contract Number: 4600	044631
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 176,300.00	additional	ose of this amendment is to r one year term. Contract is f kansas State Police Highway	or crash data processing services	<u>New Exp Date</u> 06/30/2024
Amd. 3	176,300.00	311,028.57 The purpo additional	ose of this amendment is to r	enew the contract for an or crash data processing services	06/30/2023
Amd. 2	176,300.00	additional	ose of this amendment is to r one year term. Contract is f kansas State Police Highway	or crash data processing services	06/30/2022
Amd. 1	176,300.00 176,300.00	additional for the Ar This contr	kansas State Police Highway ract is for crash data process	or crash data processing services	06/30/2021
		Police Hig	ghway Safety Office.		

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

1. Age	ncy: Agricult	ıre Department	Contractor:	TRIEST AG GROUP INC	
3		-	Location:	GREENVILLE	State: NC
Service Typ	be: Technical a	& General Services (TGS)			
Total Auth	orized:	\$585,700.00 Org. Term:	09/23/2019 09/22/202	0 Procurement: CB	
Total After	Review:	\$601,200.00 Funding:	State - 100%		
Total Proje	cted:	\$625,800.00 MOF :		Contract Number: 4	4600045381
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	15,500.00	356,417.60 SOIL FUMI	GATION SERVICES		09/22/2023
Amd. 4	181,400.00	317,598.00 SOIL FUMI	GATION SERVICES		09/22/2023
Amd. 3	0.00	317,598.00 SOIL FUMI	GATION SERVICES		09/22/2023
Amd. 2	165,900.00	234,648.00 SOIL FUMI	GATION SERVICES		09/22/2022
Amd. 1	149,000.00 89,400.00	86,420.00 SOIL FUMI SOIL FUMI	GATION SERVICES GATION SERVICES		09/22/2021
Service Typ Total Auth		& General Services (TGS) \$0.00 Org. Term:	Location: 04/01/2023 03/31/202	HOUSTON 4 Procurement: RFQ	State: TX
Total After	Review:	\$130,000.00 Funding:	State - 100%		
Total Proje	cted:	\$130,000.00 MOF:		Contract Number: 4	4600052411
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
	130,000.00	Site. Final d	esign and fabrication of	t for the Jacob Wolf House Hist exhibits and interpretive panels and ADA Trail Signage for the J	for
3. Age	ncy: Ark. Her	itage - Central Admin.	Contractor:	INTERNATIONAL MUSEUN	M CORPORATION
5			Location:	HOUSTON	State: TX
Service Typ	e: Technical	& General Services (TGS)			
Total Auth	orized:	\$0.00 Org. Term:	04/01/2023 06/30/202	3 Procurement: RFQ	
Total After	Review:	\$57,500.00 Funding:	Other - 100% - [NCRC]	Improvement Funds]	
Total Proje	cted:	\$57,500.00 MOF:		Contract Number: 4	4600052386
Org/Amt:	Amount	Paid To Date Objective:			<u>New Exp Date</u>
	57,500.00		ication, and Installation leted on or before June	for Mystery and Benevolence e. 30, 2023	xhibit

4 4 4 1	T 1			
4. Agency: Arkansa	is Tech	Contractor: Location:	TECHNOLUTIONS INC. New Haven	State: CT
Service Type: Technical	& General Services (TGS)	Location		
Total Authorized:	\$0.00 Org. Term: 04/	01/2023 03/31/2027	Procurement, RFP	
Total After Review:		sh - 100%		
Total Projected:	\$481,000.00 MOF:	511 10070	Contract Number: R	A23014
<u>Org/Amt:</u> <u>Amount</u>				New Exp Date
<u> </u>	<u></u>			
368,500.00	Admissions. Se outreach (colled request forms, a process (includ online applicati all matters of th development of	rvices will include, but tion of prospect infor- and other custom built ing the collection of ap on, the electronic rece e application review p an online system to a nteractive Slate Reade	onship management systems for it are not limited to, all matters of mation via inquiry forms, inform forms), all matters of the applic oplicant information as a part of ipt of letters of recommendation process (including the custom ccompany the revie process, util er, the rendering of the application	f aation an , etc.), izing
5. Agency: ASU - J	onesboro	Contractor:	NILES MEDIA A DEVISION COMMUNICATIONS	OF LTN GLOBAL
		Location:	Liberty	State: MO
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$230,004.00 Org. Term: 03/	/01/2020 03/01/2023	Procurement: RFP	
Total After Review:	\$305,004.00 Funding: Ca	sh - 100%		
Total Projected:	\$690,012.00 MOF:		Contract Number: R	A01252015
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 2 75,000.00	795,687.78 The purpose of \$75,000.00.	this amendment is to i	increase the dollar amount by	05/31/2023
Amd. 1 0.00	795,687.78 The purpose of 5/31/2023.	this amendment is to o	extend the expiration date to	05/31/2023
230,004.00	the athletics dep Services will be	partment at Arkansas S	ical and production support serv State University-Jonesboro. The ineering and technical support, in 8 productions	
6. Agency: Crime L	aboratory	Contractor:	DNA LABS INTERNATIONA	L
······································		Location:	DEERFIELD BEACH	State: FL
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$0.00 Org. Term: 03/	/31/2023 03/29/2024	Procurement: CC	
Total After Review:		te - 100%		
Total Projected:	\$1,300,000.00 MOF :		Contract Number: 4	600052413
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
600,000.00) ASCL - DNA S	EXUAL ASSAULT I	KIT PROCESSING	
7. Agency: DFA-Re	evenue Services Div.	Contractor: Location:	MV SOLUTIONS INC BLYTHEWOOD	State: SC
Service Type Technical	& General Services (TGS)	Location,		State. SC
Total Authorized:	\$3,713,000.00 Org. Term: 06/	01/2019 05/31/2020	Procurement. RFP	
Total After Review:		te - 100%		
	\$5,912,000.00 MOF:	au - 10070	Contract Number: 4	600044340
Org/Amt: Amount			Contract Muniper. 4	<u>New Exp Date</u>
Item P page 23		Out-of-State	Contracts Page 2	23-Mar-23

Amd. 4	1,396,000.00	3,110,238.00 To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and comp process including annual software licensing, maintenance and su and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system	
Amd. 3	733,000.00	2,800,120.81 ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2023
Amd. 2	749,000.00	2,230,999.97 ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2022
Amd. 1	853,000.00 1,378,000.00	839,999.97 ONLINE INSURANCE VERIFICATION SYSTEM ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2021
	ency: Education	Department Contractor: KELLY CONSULTING S Location: NORFOLK Consultant Services (PCS)	SERVICES LLC State: VA
Total Aut Total Afte	horized: er Review:	\$72,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP \$88,000.00 Funding: State - 100% State - 100%	
Total Proj	jected:	\$105,000.00 MOF: Contract Number	r: 4600042195
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 16,000.00	Paid To Date Objective: 65,493.75 Extend date of contract and add funding for FY24.	<u>New Exp Date</u> 06/30/2024
Amd. 4	15,500.00	50,487.50 Extend date of contract and add funding for FY23.	06/30/2023
Amd. 3	15,000.00	37,450.00 Extend date of contract and add funding for FY22.	06/30/2022
Amd. 2	14,500.00	24,237.50 To extend the contract period and to add service fees for upcomin FY20.	ng 06/30/2021
Amd. 1	13,500.00	10,062.50 To extend the contract period and to add service fees for upcomin FY20.	ng 06/30/2020
	13,500.00	1. Prepare annual cost estimates for all project types; new, additi conversion and system renovation; including soft/indirect costs, a budgets for equipment, furnishings and technology.2. Prepare as support of cost estimates/cost validation on special (atypical) pro Prepare updates to the Facilities Manual for both format and com including Code compliance, program rules and best practices. U anticipated annually, or as needed.4. Consulting support of progr development and implementation.5. Consulting support of progr performance; master plan review, partnership project review, pro and inspections.	as well as needed ject types.3. tent, pdates ram ram
9. Ag	ency: Education	Department Contractor: TEXTHELP INC	
		Location: WOBURN	State: MA
Total Aut	horized:	& General Services (TGS) \$0.00 Org. Term: 04/03/2023 04/02/2027 Procurement: RFP 5,363,005.24 Funding: Federal - 100% - [Federak ESSA Funding]	

Contract Number: 4600052391

<u>New Exp Date</u>

<u>Amount</u>

Total Projected:

Org/Amt:

\$9,975,027.39 MOF:

Paid To Date Objective:

5,363,005.24	OSP Bid # S000000188 - Assistive Technology System - Vendor to provide services as outlined in the RFP document and the vendor"s accepted proposal. Vendor to support Arkansas" focus and priorities through strategic technology. The Arkansas ESSA Plan highlights the need for a system of support that is aligned with other units within the Arkansas Department of Education to improve outcomes for all students. Vendor to provide a suite of supports accompanied with robust systemics training and technology integration to implement inclusive practices and accessibility to high quality instruction.
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10. Ag	ency: Humar	n Services Department	Contractor: Location:	ATA SERVICES INC	State: CO
Sorvigo Tr	ma. Tachnica	l & General Services (TGS)	Location:	LAKEWOOD	State: CO
Total Aut	-	\$4,399,100.00 Org. Term:	07/28/2021 06/20/202	2 Procurement: CC	
Total Afte		\$4,399,100.00 Funding:	Federal - 63% - [Child C	Care Development Funds; CCDF - A her - 26% - [Title XIX Reimburseme	
Total Proj	ected:	\$10,500,000.00 MOF:	-	Contract Number: 4600	049342
<u>Org/Amt:</u> Amd. 4	<u>Amour</u> 0.0	0 1,512,729.44 Amend to e	extend, revise Scope of We emporary Employment Se	ork, and update Rate Sheet to rvices.	<u>New Exp Date</u> 06/30/2024
Amd. 3	1,000,000.0		dd funding due to increas Employment Services.	ed utilization and to continue	06/30/2023
Amd. 2	1,500,000.0	0 610,670.52 Amend to e Services.	extend and add funding to	continue Temporary Employment	06/30/2023
Amd. 1	1,450,100.0 449,000.0	Employmer Healthcare	nt Services in the areas of Staffing Services and Pro		
			nt Services in the areas of rvices and Professional Se	Administrative Support, Healthcare ervices.	
11. Ag	ency: Humar	Services Department	Contractor:	MYERS AND STAUFFER LC	
			Location:	KANSAS CITY	State: MO
Service Ty	pe: Professio	onal Consultant Services (PCS	5)		
Total Aut	horized:	\$891,472.50 Org. Term:	05/01/2021 04/30/2022	2 Procurement: RFP	
Total Afte	er Review:	\$1,881,795.00 Funding:	Federal - 50% - [DMS-M	Medicaid Administration CFDA]; Sta	ate - 50%
Total Proj	ected:	\$6,240,307.50 MOF:		Contract Number: 4600	048373
<u>Org/Amt:</u> Amd. 2	<u>Amour</u> 990,322.5	0 791,870.50 Amend to e supplement settlements providers, i Intermediat	al payments, including co and upper payment limit ncluding, without limitati	tinue to provide support for est report audits and related calculations for a variety of on, hospitals, nursing homes, ederally Qualified Health Centers ng provider group.	<u>New Exp Date</u> 04/30/2024

Amd. 1	0.00 891,472.50		supplement settlements providers, i Intermediat (FQHC), pl To establish including co calculations hospitals, n Qualified H	al payments, and upper pa ncluding, wir e Care Facili hysicians, and a contract to ost report aud s for a variety ursing homes	including co ayment limit thout limitati- ties (ICF), Fe d any emergin p provide sup dits and relate of providers s, Intermedia s (FQHC), pl	ntinue to provide support for ost report audits and related calculations for a variety of on, hospitals, nursing homes, ederally Qualified Health Centers ng provider group. oport for supplemental payments, ed settlements and upper payment s, including, without limitation, te Care Facilities (ICF), Federally nysicians, and any emerging prov	t limit
12 4 70	nova Ulumon	Samiaaa Damante			Contractory	DDOTIVITI COVEDNMENT S	EDVICES NC
12. Age	ncy: numan	Services Depart	ment		Location:	PROTIVITI GOVERNMENT S ALEXANDRIA	SERVICES INC State: VA
Sarvica Ty	ne. Technical	& General Serv	ices (TGS)	-	Location.	ALEAANDKIA	State. VA
Total Auth				04/01/2022	02/21/202	4 Procurement: IB	
Total After		\$225,000.00 I	0			t Costs]; State - 33%; Other - 33%	% - [Joint Cost
Total Proje	cted:	\$900,000.00 I	MOF:	211101011011		Contract Number: 46	600052385
<u>Org/Amt:</u>	Amount						<u>New Exp Date</u>
	225,000.00		Accounting	, Manageme	nt Resources	ry Employment Services for Fina , Technology, Marketing & Creat er Support Services. Service Area	ive,
Div	Prog: Division Health S		ts, and Beha		Contractor: Location:	ARAMARK UNIFORM & CA BEMIDJI	REER APPAREL State: MN
Service Ty		& General Serv					
Total Auth			0	07/01/2021	06/30/2022	2 Procurement: IB	
Total After	Review:	\$1,772,220.00	Funding:	State - 27%	; Other - 72%	6 - [DHS Mental Health Adminis	tration]
Total Proje	ected:	\$6,203,540.00	MOF:			Contract Number: 46	500048140
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 443,000.00		Amend to e	provide liner		e current rate to continue this aundry service at the Arkansas	<u>New Exp Date</u> 06/30/2024
Amd. 1	443,000.00		contract to Health Cen	provide liner ter.	rental and la	e current rate to continue this aundry service at the Arkansas	06/30/2023
_	886,220.00		This contra Health Cen	-	le linen renta	l and laundry service at the Arkar	ısas
14. Age	ncy: Human	Services Depart	ment		Contractor:	BFI WASTE SERVICES LLC	
	•	of Aging, Adul		vioral	Location:	LOUISVILLE	State: KY
Service Ty	pe: Technical	& General Serv	ices (TGS)				
Total Auth	orized:	\$126,632.48	Org. Term:	07/01/2021	06/30/2022	2 Procurement: CB	
Total After	Review:	\$189,948.72 I	Funding:	Federal - 72	2% - [Buildin	g and Ground Maintenance]; Stat	te - 27%
Total Proje	ected:	\$443,213.68 1	MOF:			Contract Number: 46	500048183
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 63,316.24		Amend to e			ount at the current rate to provide kansas Health Center.	<u>New Exp Date</u> 06/30/2024

Amd. 1	63,316.24
	,

63,316.24

42,210.80 Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center. Provide WASTE REMOVAL AND DISPOSAL at the ARKANSAS HEALTH CENTER (AHC)

Div/Prog: Divis	an Services DepartmentContractor: MEDSPHERE SYSTEMS CORPOsion of Aging, Adults, and BehavioralLocation: CARLSBADth ServicesContractor: MEDSPHERE SYSTEMS CORPO	PRATION State: CA
Service Type: Techni	cal & General Services (TGS)	
Total Authorized:	\$3,555,453.00 Org. Term: 12/21/2018 06/30/2019 Procurement: RFP	
Total After Review:	\$4,105,453.00 Funding: State - 0%; Other - 99% - [DBHS - Other Expenditures - PW	P3500/896]
Total Projected:	\$2,508,363.00 MOF: Contract Number: 4600	043356
Org/Amt: Amo	unt <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 8 550,000	0.00 3,028,175.00 Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2024
Amd. 7 550,000	2,634,182.00 Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2023
Amd. 6 29,200	2,402,041.00 Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.	
Amd. 5 0	2,368,878.00 Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
Amd. 4 198,978	3.00 1,969,063.00 Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2022
Amd. 3 234,000	1,869,574.00 Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2021
Amd. 2 497,956	5.00 1,422,205.00 Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	06/30/2021
Amd. 1 1,012,992	2.00 950,300.00 Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
1,032,327		
16. Agency: Hum	an Services Department Contractor: EMS LINQ INC	
Div/Prog: Divis	sion of Child Care & Early Childhood Location: WILMINGTON ation	State: NC
Service Type: Techni	cal & General Services (TGS)	
Total Authorized:	\$3,848,199.12 Org. Term: 05/01/2021 04/30/2024 Procurement: RFP	
Total After Review:	\$5,019,199.12 Funding: Federal - 100% - [10.558-USDA CACFP Audit]	
Total Projected:	\$6,914,845.00 MOF: Contract Number: 4600	052326
Org/Amt: Amo	unt Paid To Date Objective:	<u>New Exp Date</u>

Amd. 3	1,171,000.00	2,804,075.00	Amend to extend, add funding and revise Vendor Name to continue for development and Implementation of LINQ FDP Solution for the Emergency Food Assistance Program and Commodity Supplemental Food Program for Division of Child Care and Early Childhood Education.	04/30/2024
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.	04/30/2023
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry- standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	04/30/2023
	1,410,754.12		Amend to extend, add funding and revise Vendor Name to continue for development and Implementation of LINQ FDP Solution for the Emerger Food Assistance Program and Commodity Supplemental Food Program f Division of Child Care and Early Childhood Education.	
17. Ag	ency: Human S	ervices Depart	ment Contractor: Free Will Baptist Family Ministrie	s, Inc.
Div	/Prog: Division	of Children &	Family Services Location: Greeneville	State: TN
Service Ty	pe: Professiona	al Consultant S	ervices (PCS)	
Total Auth	norized:	\$2,500,048.20	Org. Term: 07/01/2017 06/30/2018 Procurement: RFP	
Total Afte	r Review:	\$3,071,710.92	Funding: Federal - 19% - [93.658 - Foster Care Title IV E; IV E Foster State - 80%	r Care Admin];
Total Proj	ected:	\$1,425,252.00		040344
Org/Amt:	<u>Amount</u>	Paid To Date	MOF: Contract Number: 4600	<u>New Exp Date</u>
		Paid To Date	MOF: Contract Number: 4600	
Org/Amt:	<u>Amount</u>	Paid To Date 2,206,602.48	MOF: Contract Number: 4600 Objective: 3 Amend to extend, add funding, and increase the total projected cost to	<u>New Exp Date</u>
<u>Org/Amt:</u> Amd. 9	<u>Amount</u> 571,662.72 647,220.60	Paid To Date 2,206,602.48 1,621,663.44	MOF: Contract Number: 4600 Objective: 3 Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to extend for SFY 23, add funding for SFY 22 and SFY 23,	<u>New Exp Date</u> 06/30/2024
<u>Org/Amt:</u> Amd. 9 Amd. 8	<u>Amount</u> 571,662.72 647,220.60	Paid To Date 2,206,602.48 1,621,663.44 1,084,948.68	MOF: Contract Number: 4600 Objective: 3 Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to extend for SFY 23, add funding for SFY 22 and SFY 23, revise Total Project Cost to continue Emergency Shelter Services Amend to extend, add funding, and increase the total projected cost to	<u>New Exp Date</u> 06/30/2024 06/30/2023
<u>Org/Amt:</u> Amd. 9 Amd. 8 Amd. 7	<u>Amount</u> 571,662.72 647,220.60 570,100.80	Paid To Date 2,206,602.48 1,621,663.44 1,084,948.68 1,084,948.68	MOF: Contract Number: 4600 Objective: 3 3 Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. 4 Amend to extend for SFY 23, add funding for SFY 22 and SFY 23, revise Total Project Cost to continue Emergency Shelter Services 3 Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. 3 Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. 3 Amend to add funding due to increased utilization to continue	New Exp Date 06/30/2024 06/30/2023 06/30/2022
Org/Amt: Amd. 9 Amd. 8 Amd. 7 Amd. 6	<u>Amount</u> 571,662.72 647,220.60 570,100.80 284,074.20	Paid To Date 2,206,602.48 1,621,663.44 1,084,948.68 1,084,948.68 526,757.52	 MOF: Contract Number: 4600 Objective: Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to extend for SFY 23, add funding for SFY 22 and SFY 23, revise Total Project Cost to continue Emergency Shelter Services Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to extend, add funding due to increased utilization to continue Emergency Shelter Services. Amend to add funding due to increased utilization to continue Emergency Shelter Services. To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter 	New Exp Date 06/30/2024 06/30/2023 06/30/2022 06/30/2021
Org/Amt: Amd. 9 Amd. 8 Amd. 7 Amd. 6 Amd. 5	<u>Amount</u> 571,662.72 647,220.60 570,100.80 284,074.20 0.00	Paid To Date 2,206,602.48 1,621,663.44 1,084,948.68 1,084,948.68 526,757.52 279,876.54	 MOF: Contract Number: 4600 Objective: Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to extend for SFY 23, add funding for SFY 22 and SFY 23, revise Total Project Cost to continue Emergency Shelter Services Amend to extend, add funding, and increase the total projected cost to continue Emergency Shelter Services. Amend to add funding due to increased utilization to continue Emergency Shelter Services. To amend to extend for time and bring forward previously approved unspent funding in the amount of \$571,077.00 for Emergency Shelter services. To amend to add funding due to increased utilization and update total projected cost for Emergency Shelter Services for DCFS clients 	New Exp Date 06/30/2024 06/30/2023 06/30/2022 06/30/2021

Amd. 1	35,631.30 178,156.50	43,050.42 To amend to add fundi clients statewide. To purchase Emergend				
	-		•			
e	·	ervices Department		PREMIER BIOTE		State: IL
	0	of Children & Family Services	Location:	CAROL STREAM		State: 1L
• •	•	& General Services (TGS)	0.0000000000000000000000000000000000000			
Total Auth		\$50,000.00 Org. Term: 07/01/202				
Total After		-	100% - [Social	Services Block Gra	_	0050200
Total Proje		\$350,000.00 MOF:		Contract	Number: 460	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 50,000.00 50,000.00	Paid To Date Objective: 15,605.13 AMEND TO EXTENI CONTRACT FOR DR CONFIRMATION & O DRUG SCREENING TESTING	UG SCREEN CHALLENGE	NG SUPPLIES AN TESTING	D	<u>New Exp Date</u> 06/30/2024 NGE
19. Age	nev: Human S	ervices Department	Contractor	SOUTHERN COU	NSELING SEI	RVICES
U	·	of Children & Family Services	Location:	MEMPHIS	NSEEING SEI	State: TN
	0	l Consultant Services (PCS)	Location.	WIEWII IIIS		State. IIV
Total Autho		\$455,000.00 Org. Term: 07/01/202	0 06/30/2021	Procuramant. D	FD	
Total After		•		ion Incentive Award		
		51,645,000.00 MOF:	10076 - [Adopt		Number: 460	0046222
Total Proje		Paid To Date Objective:		Contract	Number: 400	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 120,000.00	254,800.00 Amend to extend, add Indicators to continue			rformance	<u>New Exp Date</u> 06/30/2024
Amd. 4	0.00	210,700.00 Amend to revise servic Revised Service Area: Boone, Marion, Newto	DCFS Areas 1	, 2, 4, 7, 8, 9, 10 and	l Baxter,	06/30/2023
Amd. 3	0.00	168,000.00 Amend to extend for the DCFS Areas 1, 2, 4, 7,		tinue Adoption Sum	maries in	06/30/2023
Amd. 2	220,000.00	65,600.00 Amend to extend and a DCFS Areas 1,2,4,7,9		continue Adoption S	ummaries in	06/30/2022
Amd. 1	0.00	20,400.00 Amend to add the Cert Adoption Services.	ification of Co	mpliance attachmen	t and continue	
_	235,000.00	Establish a new agreer Summaries updates for 1,2,4,7,8,9 and 10.				reas
20. Age	ncy: Human S	ervices Department	Contractor:	WOODRIDGE NO	RTHEAST LI	.C
e	·	of Children & Family Services	Location:	ALPHARETTA		State: GA
Service Typ	be: Professiona	l Consultant Services (PCS)				
Total Auth	orized:	\$750,000.00 Org. Term: 07/01/202	2 06/30/2023	Procurement: I	В	
Total After	Review:	\$790,000.00 Funding: State - 10				
Total Proje		5,250,000.00 MOF:		Contract	Number: 460	0050706
Org/Amt:	Amount	Paid To Date Objective:				<u>New Exp Date</u>
Amd. 1	40,000.00	609,473.50 Amend to add funding Treatment Services for throughout the State of	youth under th			06/30/2023
	750,000.00	Establish a new contra for youth under the ag	ct for Compreh			
Item	P page 29		Out-of-State	Contracts	Page 8	23-Mar-23

21. Ager	nev. Human	Services Department	Contractor	WOODRIDGE OF WEST MEMP	HIS
0	•	of Children & Family Serv		ALPHARETTA	State: GA
	0	al Consultant Services (PCS			
Total Autho		\$1,500,000.00 Org. Term:		3 Procurement: IB	
Total After		\$2,900,000.00 Funding:	State - 100%		
Total Proje		\$700,000.00 MOF :		Contract Number: 4600	050708
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	1,400,000.00	Treatment S		omprehensive Residential he age of twenty-one (21)	06/30/2023
Amd. 2	600,000.00	continuation	n of contract for Compreh r youth under the age of ty	otal Projected Cost for the nensive Residential Treatment wenty-one (21) throughout the	06/30/2023
Amd. 1	800,000.00	Comprehen of twenty-o	one (21) throughout the St	nt Services for youth under the age	06/30/2023
		for youth u	nder the age of twenty-on	e (21) throughout the State of Arkan	
0	•	Services Department	Contractor: Location:	EMERITUS CORPORATION SAINT PAUL	State: MN
	0	of County Operations		SAINT PAUL	State: MIN
Total Autho		al Consultant Services (PCS \$4,881,300.00 Org. Term:	·	D reamont ID	
Total After		\$5,857,560.00 Funding:		MAP Pre Admission Cost]; State - 2:	50%
Total Proje		\$6,833,820.00 MOF:	Tederal - 7570 - [DWIS-W	Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:		Contract Humber: 4000	New Exp Date
Amd. 6	976,260.00	3,429,772.50 Amend to e		amount at the current rate this Pre- eview assessments contract	06/30/2024
Amd. 5	976,260.00			amount at the current rate this Pre- leview assessments contract	06/30/2023
Amd. 4	976,260.00		is Pre-Admission Screening	g fiscal year and revise the rate ng and Resident Review	
Amd. 3	0.00		extend for time only to con and Resident Review asses	ntinue conducting Pre-Admission ssments	06/30/2022

Amd. 1	976,260.00 976,260.00	Admissio pursuant Omnibus from the Medicare To provio Review (mandates 1987 (OF Human S	on Screening an to the federal m Reconciliation Departmentof H and Medicaid le services and PASRR) assess of Public Law BRA) and a seri	d Resident R nandates of P Act of 1987 Health and H Services (CM conduct Pre- ments. This 100-203, the es of issuanc Centers for	continue to conduct Pre- eview (PASRR) assessments tublic Law 100-203, the Federa (OBRA) and a series of issuand uman Services and the Centers <i>IS</i>). Admission Screening and Residentiative is pursuant to the fede effecteral Omnibus Reconciliation tes from the Department of Heat Medicare and Medicaid Service	ces for dent eral on Act of lth and
23. Agei	ncy: Human	Services Department	(Contractor:	RECORDS CONSULTANTS	S INC
Div/	Prog: Division	of County Operations]	Location:	SAN ANTONIO	State: TX
Service Typ	pe: Technical	& General Services (TGS)			
Total Autho	orized:	\$450,000.00 Org. Terr	n: 07/01/2020	06/30/202	1 Procurement: IB	
Total After	Review:	\$600,000.00 Funding:	Federal - 56 Cost SSD A		ost SSD Amin EL]; State - 43%	; Other - 0% - [Joint
Total Proje	cted:	\$1,050,000.00 MOF:			Contract Number:	4600046608
Org/Amt:	<u>Amount</u>					<u>New Exp Date</u>
Amd. 3	150,000.00	contract	o provide on-si	te pick-up, s	e current rate to continue this hredding, removal and disposal n Services locations.	06/30/2024
Amd. 2	150,000.00	contract	o provide on-si	te pick-up, s	e current rate to continue this hredding, removal and disposal n Services locations.	06/30/2023
Amd. 1	150,000.00 150,000.00	contract t services		te pick-up, s ent of Huma	e current rate to continue this hredding, removal and disposal n Services.	06/30/2022
24. Agei	ncv: Human	Services Department		Contractor:	GENERAL DYNAMICS	
8	•	of Medical Services		Location:	FALLS CHURCH	State: VA
	0	al Consultant Services (P				
Total Autho		\$1,385,904.00 Org. Terr		$03/31/202^{\circ}$	3 Procurement, CC	
Total After		\$3,794,528.00 Funding:			id Administration CFDA]; Stat	re - 50%
Total Proje		\$9,800,000.00 MOF :	1	, o [incone	Contract Number:	
<u>Org/Amt:</u>	Amount					<u>New Exp Date</u>
Amd. 1	2,408,624.00	923,936.45 Amend to developm required Waiver to Services.	o extend and ad nent of an evalu evaluation metr b be submitted t	ation design ics for the A o the Center	this contract to continue the based on data analysis of all RHOME 1115 Demonstration s for Medicare and Medicaid	03/31/2024
	1,385,904.00	evaluatio	n metrics for th l to the Centers	e ARHOME	on data analysis of all required , 1115 Demonstration Waiver to e and Medicaid Services Servio	

U	•	Services Departn of Provider Serv ce		ality	Contractor: Location:	D&S DIVERSIFIED TECHN HELENA	OLOGIES LLP State: MT
Service Typ	be: Technical &	& General Servi	ces (TGS)				
Fotal Autho	orized:	\$631,000.00 C)rg. Term:	07/01/202	1 06/30/202	2 Procurement: RFP	
Fotal After	Review:	\$1,262,000.00 F	0			Jurse Aide Training Fac/Cost];	State - 48%
Fotal Proje		\$4,417,000.00 N	0		[Contract Number:	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date				Contract Fumber	New Exp Date
Amd. 2	631,000.00	385,400.00	Amend to e			ontinue this contract for a registry service for Certified N	06/30/2024
Amd. 1	0.00					ontinue this contract for a ice for Certified Nurse Aides.	06/30/2023
	631,000.00			a competen urse Aides.	cy evaluation	program and registry service for	r
26. Age	ncy: Informati	ion Systems			Contractor:	CREDENTIAL ENGINE INC	2
-					Location:	WASHINGTON	State: DC
Service Typ	be: Technical &	& General Servi	ces (TGS)				
Fotal Autho	orized:	\$0.00 C)rg. Term:	03/31/202	3 06/30/202	4 Procurement: SP	
Fotal After	Review:	\$150,000.00 F	0		0% - [DIS Co		
Fotal Proje		\$150,000.00 N	0		L	Contract Number:	4502137590
Drg/Amt:	Amount	Paid To Date					New Exp Date
<u>org</u> , min	mount	<u></u>	objectiver				<u></u>
			Governor"s Arkansas S	Education tatewide Lo	Emergency Rongitudinal Da er education a	procurement is recovered throu elief (GEER) fund as part of the ta System (SLDS) and directly nd workforce programs.	supports
27. Age	ncy: Parks &	Tourism			Contractor:	STUDENT CONSERVATION	ASSOCIATION
					Location:	ARLINGTON	State: VA
Service Typ	be: Technical &	& General Servi	ces (TGS)				
Fotal Auth	orized:	\$74,051.07 C)rg. Term:	04/01/202	2 03/31/202	3 Procurement: RFP	
Fotal After	Review:	\$148,102.14 F	unding:	State - 100)%		
Fotal Proje	cted:	\$518,357.49 N	10F:			Contract Number:	4600050203
Org/Amt:	Amount	Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 1	74,051.07	31,074.73	The purpos Parks to ho fields who situations, opportuniti	st an educat can apply th within an An es for educa high-qualit	ional internsh heir classroom rkansas State I htion, leadersh	w the Division of Arkansas Sta ip to students studying various knowledge to real-world Park. Student interns will gain ip and personal development w ce in natural resource managem	te 03/31/2024
	74,051.07		The purpos to host an e apply their State Park. and persons	e of this con educational is classroom k Student inte al developm	internship to s mowledge to r erns will gain	ow the Division of Arkansas Sta tudents studying various fields eal-world situations, within an opportunities for education, lea viding a high-quality public ser nservation.	who can Arkansas dership

28. Ag	gency: Public	Service Commission		D BRENT EYRE	
			Location:	ΓAYLORSVILLE	State: UT
Service T	ype: Professio	nal Consultant Services (PC	S)		
Total Aut	horized:	\$53,000.00 Org. Term	07/01/2018 06/30/2019	Procurement: RFP	
Total Afte	er Review:	\$53,000.00 Funding:	State - 100%		
Total Pro	jected:	\$371,000.00 MOF:		Contract Number: 46	00041978
Org/Amt:	<u>Amoun</u>				<u>New Exp Date</u>
Amd. 6	0.0	review of a Consultant utility and procedures	will provide assistance in u carrier property and analysis relating to unit valuation of	and any related proceedings. nit valuation and appraisal of	06/30/2024
Amd. 5	0.0	review of a Consultant utility and procedures	will provide assistance in us carrier property and analysis	and any related proceedings. nit valuation and appraisal of	06/30/2024
Amd. 4	0.0	review of a Consultant utility and procedures	will provide assistance in us carrier property and analysis	and any related proceedings. nit valuation and appraisal of	06/30/2023
Amd. 3	0.0	review of a Consultant utility and procedures	will provide assistance in us carrier property and analysis	and any related proceedings. nit valuation and appraisal of	06/30/2022
Amd. 2	0.0	review of a Consultant utility and procedures	will provide assistance in us carrier property and analysis	and any related proceedings. nit valuation and appraisal of	06/30/2021
Amd. 1	0.0	review of a Consultant utility and procedures	will provide assistance in us carrier property and analysis	and any related proceedings. nit valuation and appraisal of	06/30/2020
	53,000.0	Consultant ad valoren provide as property as	will serve as witness in all 1 tax assessments and any re- sistance in unit valuation and analysis of other practices	respects of any petitions for revie lated proceedings. Consultant we d appraisal of utility and carrier s and procedures relating to unit y and ad valorem assessments.	ill

29. Agenc	y: Public Se	ervice Commission	Contractor: SII	LVERPOINT CONSULTING I	LC
			Location: AL	LLENTOWN	State: PA
ervice Type	: Profession	al Consultant Services (F	CS)		
otal Author	ized:	\$250,000.00 Org. Ter	n: 11/01/2021 06/30/2022 I	Procurement: RFP	
Fotal After R	Review:	\$300,000.00 Funding:	Other - 100% - [Special Rev	enue from utility assessments]	
Fotal Project	ted:	\$1,750,000.00 MOF:		Contract Number: 4600	049642
<u> Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective			<u>New Exp Date</u>
Amd. 2	50,000.00	weather analyzin investiga performa	ng Firm will aid the Commission events. In particular, services are g data to be filed by the parties a tion into the utilities" preparation nce and communication regardin on customers and best practices g	e to assist the Commission in nd drafting a report(s) on the n, response, operational ng winter weather events,	06/30/2024
Amd. 1	0.00 250,000.00	weather analyzin investiga performa impacts Consulti events. I to be file utilities"	ng Firm will aid the Commission events. In particular, services are g data to be filed by the parties a tion into the utilities" preparation nce and communication regardin on customers and best practices g ng Firm will aid the Commission n particular, services are to assist d by the parties and drafting a re preparation, response, operation g winter weather events, impacts ward.	e to assist the Commission in nd drafting a report(s) on the n, response, operational ng winter weather events, going forward. n in addressing utility winter we t the Commission in analyzing opert(s) on the investigation into al performance and communica	lata o the tion
30. Agenc	:y: Pulaski T	Fechnical College	Contractor: EP Location: Sic	ICOSITY bux Falls	State: SD
Service Type	: Profession	al Consultant Services (F	CS)		
Fotal Author	ized:	\$0.00 Org. Ter	n: 05/01/2023 04/30/2027 I	Procurement: RFP	
Fotal After R	Review:	\$160,000.00 Funding:	Cash - 100%		
Fotal Project	ed:	\$640,000.00 MOF:		Contract Number: RA2	23-013
Drg/Amt:	<u>Amount</u>	Paid To Date Objective			<u>New Exp Date</u>
	160,000.00		velopment, social media strategy nt, digital placement, comprehen g plan.		ıd
31. Agenc	cy: State Pol	ice	Contractor: AA	AT AIRCRAFT MAINTENAN	CE LLC
8	-			RLINGTON	State: TX
	: Technical	& General Services (TG			
Service Type		\$0.00 Org. Ter		Procurement: CB	
• -	ized:		$II \bullet VT/VI/2V2J V.J/.JI/2V2.T •$		
Fotal Author		8	State - 100%		
Fotal Author Fotal After R	Review:	\$53,720.00 Funding:			2134234
Service Type Fotal Author Fotal After R Fotal Project <u>Org/Amt:</u>	Review:	8	State - 100%	Contract Number: 4502	2134234 <u>New Exp Date</u>

32. Agency: U of A -	Fayetteville		HURON CONSULTING	~
		Location:	Chicago	State: IL
• •	al Consultant Services (PCS)			
	\$1,575,000.00 Org. Term:		³ Procurement: CC	
		State - 100%		. 100 1175
v	\$1,575,000.00 MOF :		Contract Number: R	
Org/Amt: Amount Amd. 1 770,000.00	Paid To Date Objective:	for additional assure of	walt for Office of Second	<u>New Exp Date</u>
Amd. 1 770,000.00		erational leadership & su	work for Office of Sponsored	12/31/2023
1,575,000.00	Operational l include organ	leadership & support for nizational realignment, n	Office of Sponsored Programs to naintain operations through perio ncy opportunities, staffing supple	d of
33. Agency: U of A -	Little Rock	Contractor:	ADELSON RESEARCH & CO	NSULTING, LLC
		Location:	Durham	State: NC
Service Type: Professiona	al Consultant Services (PCS)			
Total Authorized:	\$0.00 Org. Term:	03/31/2023 09/30/2023	B Procurement: SSJ	
Total After Review:	\$50,000.00 Funding:	Federal - 100% - [US De	epartment of Education]	
Total Projected:	\$50,000.00 MOF:		Contract Number: R	A23145435
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>
50,000.00	anticipated s management amount and T anticipated a are the origin and Performa STEM+C2 g is a research project, STEJ evaluator. In collaborated data bases in with state dep	pend was \$46,458.90. He and analysis resulting fr IPC have been increased dditional spend of \$50,0 hal and amended SSJ for ance: Dr. Jill Adelson wi rant and is named in the and demonstration grant M Starters+, in which Di the STEM+C2 research as model developer. Her elementary school accord	asly reported under RA23145434 owever, due to the increased data om Covid school closures, the co l to a reviewable level with an 00 through 9/30/2023. Attached I ms, for reference. Objectives, Sc Il provide consulting services for grant as a service provider. STEN which builds on a previously fur r. Jill Adelson served as external and demonstration grant, Dr. Add experience in the management of untability assessments in collabor was critical to the successful fund oject.	entract nereto ope, the M+C2 nded elson f large ration
34. Agency: U of A -	Little Rock	Contractor:	STRADA COLLABORATIVE, INSIDETRACK	INC. D/B/A
		Location:	Portland	State: OR
Service Type: Technical	& General Services (TGS)			
Total Authorized:	\$197,500.00 Org. Term:		B Procurement: RFP	
Total After Review:	8	State - 100%		
Total Projected:	\$197,500.00 MOF:		Contract Number: R	A22145392
Org/Amt: Amount	Paid To Date Objective:			<u>New Exp Date</u>

Amd. 1	nd. 1 139,963.00 197,500.00		 The purpose of this Amendment is to extend the contract and add funds 06/30/2024 for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor''s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment. Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor''s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023. 					reby to are d f this
35. Agency: University of Central Arkansas Contractor: HEALTHCHECK 360								
				L	ocation:	Dubuque		State: IA
Service Type: Technical & General Services (TGS)								
						1 Procureme		
Total After Review:\$520,102.00			Funding: Other - 100% - [Health Insurance Premiums]					
Total Projected: \$875,238.00		\$875,238.00 M	MOF: Contract Number:				ract Number: RA1	816508
Org/Amt:	<u>Amount</u>	Paid To Date Ol	jective:					<u>New Exp Date</u>
Amd. 2	70,000.00				nt wellness program contract for an additional year 04/30/2024 all funds to cover the one year extension			
Amd. 1	75,000.00	148,054.08 To extend the current wellness progr years and increase in contract amount						
	375,102.00	He	Health and Wellness Program provider for UCA employees					

P4

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

1. Agen	ncy: Ark. Her	itage - Central Admin.	Contractor: STEEP CREEK LLC
			Location: GREENBRIER State: AR
Service Typ	e: Technical &	& General Services (TC	
Fotal Autho		8	1/01/2023 08/12/2024 Procurement: RFQ
Fotal After	Review:	\$75,000.00 Funding	ther - 100% - [NCRC Grant]
Total Projec	cted:	\$150,000.00 MOF :	Contract Number: 4600052240
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	New Exp Date
	75,000.00	natural fire line install/u any oth capable	Il complete the following services on the state system of when needed: conduct prescribed burns, install and maintain hesize fire summary reports, install/replace culverts, parking areas, decommission or rehabilitate roads and perform truction or land management related need that contractor is will to complete. These additional tasks could include cedar ive plant treatments, gate installation, stream restoration, etc.
2. Agen	ncy: Commun	ity Correction	Contractor: COMMUNITY EMPOWERMENT COUNCIL INC
			Location: PINE BLUFF State: AR
Service Typ	e: Technical &	& General Services (TO	
Total Autho	orized:	\$365,760.00 Org. Te	1/01/2020 03/31/2021 Procurement: RFQ
Total After	Review:	\$445,760.00 Funding	ate - 100%
Total Projec	cted:	\$1,400,000.00 MOF:	Contract Number: 4600046071
Org/Amt:	<u>Amount</u>	Paid To Date Objectiv	New Exp Date
Amd. 4	80,000.00		nds to continue to provide 24 hour a day licensed 03/31/2024 using program.
Amd. 3	120,000.00		nds to continue to provide 24 hour a day licensed 03/31/2023 using program.
Amd. 2	22,880.00		and increase funds to continue to provide 24 hour a day 03/31/2023 tional housing program.
Amd. 1	22,880.00 200,000.00	licensed develop been tra the Par Provide bring al To prov providi who ha Correct court. F	and increase funds to continue to provide 24 hour a day 03/31/2022 tional housing program capable of providing housing and programs for one or more offenders who have either ed or are on parole from the Department of Correction by rd or placed on probation by a circuit or district court. nanagement services, group and individual counseling to havioral change or personal growth and development. hour a day licensed transitional housing program capable of sing and developmental programs for one or more offenders er been transferred or are on parole from the Department of the Parole Board or placed on probation by a circuit or district case management services, group and individual counseling to havioral change or personal growth and development.

3. Ag	gency:	Correctio	n Department						IATION INC		
Source T	T again	Cashmiaal (Comonal Commi		Lo	ocation:	LEX	ΧA			State: AR
Fotal Aut	• •		& General Servio \$127,647.50 O	· · · · ·	2/01/2010	11/20/2020	0 D.	rocureme	mt. ID		
Fotal Afte			\$127,047.50 G \$254,147.50 F	0	tate - 100%	11/30/2020	U FI	rocureine			
Fotal Pro			\$234,147.30 F \$336,910.00 N	0	late - 10070			Con	tract Numbe	r • 46000)45675
Org/Amt:	jeeteu.	Amount	Paid To Date					Con		1. 40000	New Exp Date
Amd. 4	12	26,500.00	165,036.35	To extend cont in fuel, parts &			o incr	ease fund	ing due to ind	crease	11/30/2023
Amd. 3	7	75,907.50		To extend cont in fuel, parts &			to incre	ease fund	ling due to ind	crease	11/30/2023
Amd. 2		3,610.00		To extend cont in fuel, parts &			to incre	ease fund	ling due to ind	crease	11/30/2022
Amd. 1	2	0.00 48,130.00	,	AERIAL APP Fo extend cont fuel, parts & m	tract for one	year and t		ease fund	ling due to ind	crease in	11/30/2021
4. Ag											
	pency:	Correctio	n Department		Co	ontractor:	ENT	EGRITY	ENERGY P	ARTNE	RSLLC
	gency:	Correctio	n Department			ontractor: ocation:		TEGRITY NWAY	ENERGY P	PARTNE	RS LLC State: AR
Service T	•		n Department & General Servio	ces (TGS)					' ENERGY P	PARTNE	
	уре: П	Fechnical &	-		Lo	ocation:	CON	NWAY		PARTNE	
Fotal Aut	ype: 7 horized	Fechnical &	& General Servio	org. Term: 09	Lo 9/18/2017	ocation: 06/30/2020	CON 0 Pr	NWAY rocureme			State: AR
Fotal Aut Fotal Afte	ype: 7 horized er Revi	Fechnical & d: \$3 ew: \$3	& General Servio 35,976,883.00 O	org. Term: 09 unding: St	Lo 9/18/2017	ocation: 06/30/2020	CON 0 Pr	VWAY rocureme r - 4% - []	ent: RFQ	re Funds	State: AR
Fotal Aut Fotal Afte Fotal Pro <u>Org/Amt:</u>	ype: 7 horized er Revi jected:	Fechnical & d: \$3 ew: \$3 \$1 <u>Amount</u>	& General Servio 5,976,883.00 O 88,467,056.00 F 7,314,910.00 N <u>Paid To Date</u>	org. Term: 09 unding: St IOF: Dbjective:	Lo 9/18/2017 tate - 2%; Ca	ocation: 06/30/2020 ash - 93%;	CON 0 Pr Other	NWAY rocuremo r - 4% - [] Cont	ent: RFQ Inmate Welfa tract Numbe	re Funds r: 46000	State: AR])41758 <u>New Exp Date</u>
Fotal Aut Fotal Afte Fotal Pro <u>Org/Amt:</u>	ype: 7 horized er Revi jected:	Fechnical & d: \$3 ew: \$3 \$1 <u>Amount</u>	& General Servic 5,976,883.00 O 38,467,056.00 F 7,314,910.00 W <u>Paid To Date</u> 35,383,757.00	org. Term: 09 unding: St IOF: Dbjective:	Lo 9/18/2017 tate - 2%; Ca tter conserva Ar. This proj	ocation: 06/30/2020 ash - 93%; ation at the lect will reg	CON 0 Pr Other	NWAY rocuremo r - 4% - [] Con h Central	ent: RFQ Inmate Welfa tract Numbe Unit, located	re Funds or: 46000	State: AR])41758
Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7	ype: 7 horized er Revi jected:	Fechnical & d: \$3 ew: \$3 \$1 <u>Amount</u> 90,173.00	& General Servio 5,976,883.00 O 8,467,056.00 F 7,314,910.00 N <u>Paid To Date</u> 35,383,757.00	org. Term: 09 unding: St IOF: <u>Objective:</u> To perform wa Calico Rock, A noving throug	Lo 9/18/2017 tate - 2%; Ca atter conserva Ar. This proj hout the pla e for one yea	ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr	CON 0 Pr Other	NWAY rocureme r - 4% - [] Cont h Central the flow	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water	re Funds r: 46000 at	State: AR])41758 <u>New Exp Date</u> 06/30/2024
Service Ty Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7 Amd. 6 Amd. 5	ype: 7 horized er Revi jected:	Fechnical & d: \$3 ew: \$3 <u>Amount</u> 90,173.00 0.00	& General Servio 5,976,883.00 O 8,467,056.00 F 7,314,910.00 N <u>Paid To Date</u> 35,383,757.00	Prg. Term: 09 unding: St IOF: St Dbjective: St To perform wa Calico Rock, A moving throug St To extend time Service Agreer	Lo 9/18/2017 tate - 2%; Ca Ar. This proj- shout the pla e for one yea ment and loc	ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr cation.	CON 0 Pr Other	NWAY rocureme r - 4% - [] Cont h Central the flow	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water	re Funds r: 46000 at	State: AR])41758 <u>New Exp Dat</u> 06/30/2024 06/30/2024
Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7 Amd. 6 Amd. 5	ype: 7 horized er Revi jected:	Fechnical & d: \$3 ew: \$3 <u>Amount</u> 90,173.00 0.00 0.00	& General Servic 5,976,883.00 O 88,467,056.00 F 7,314,910.00 W <u>Paid To Date</u> 35,383,757.00	org. Term: 09 unding: St IOF: St Dbjective: St To perform wa Calico Rock, A noving throug St To extend time Service Agreen To extend time Service Agreen	Lo 9/18/2017 tate - 2%; Ca atter conserva Ar. This proj- shout the pla e for one yea ment and loc e for one yea	ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr cation. ar.	CON 0 Pr Other	NWAY rocureme r - 4% - [] Cont h Central the flow	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water	re Funds r: 46000 at	State: AR])41758 <u>New Exp Dat</u> 06/30/2024 06/30/2023
Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4	ype: 7 horized er Revi jected: 2,45	Fechnical & d: \$3 ew: \$3 <u>Amount</u> 90,173.00 0.00 0.00 0.00	& General Servic 5,976,883.00 O 8,467,056.00 F 7,314,910.00 M Paid To Date 35,383,757.00 22,842,300.20 18,803,390.00 16,961,127.00	Prg. Term: 09 unding: St IOF: St Dbjective: St To perform wa Calico Rock, A moving throug St To extend time Service Agreer To extend time Service Agreer To extend time Service Agreer To extend time Service Service Agreer Service Agreer Service Agreer Service Agreer <td>Lo 9/18/2017 tate - 2%; Ca atter conserva Ar. This proj- ghout the pla e for one yea ment and loc e for one yea e for one yea nding for Ph</td> <td>ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr cation. ar. ar. ar.</td> <td>CON 0 Pr Other e North gulate rovide</td> <td>NWAY rocuremo r - 4% - [] Cont h Central the flow e for the a</td> <td>ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water ddition the So</td> <td>re Funds r: 46000 at</td> <td>State: AR])41758 <u>New Exp Date</u></td>	Lo 9/18/2017 tate - 2%; Ca atter conserva Ar. This proj- ghout the pla e for one yea ment and loc e for one yea e for one yea nding for Ph	ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr cation. ar. ar. ar.	CON 0 Pr Other e North gulate rovide	NWAY rocuremo r - 4% - [] Cont h Central the flow e for the a	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water ddition the So	re Funds r: 46000 at	State: AR])41758 <u>New Exp Date</u>
Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	ype: 7 horizec er Revi jected: 2,45	Fechnical & d: \$3 ew: \$3 <u>Amount</u> 90,173.00 0.00 0.00 0.00 0.00	& General Servic 5,976,883.00 O 8,467,056.00 F 7,314,910.00 M Paid To Date 35,383,757.00 22,842,300.20 18,803,390.00 16,961,127.00	Prg. Term: 09 unding: St IOF: Dijective: To perform wa Calico Rock, A Calico Rock, A noving throug To extend time Service Agreer To extend time Service Agreer To extend time Service function To extend time Service Agreer Service Agreer Service Agreer Service Ag	Lo 9/18/2017 (ate - 2%; Ca Ar. This proj- ghout the pla e for one yea ment and loc e for one yea e for one yea e for one yea nding for Ph purity Units,	ocation: 06/30/2020 ash - 93%; ation at the lect will reg ant daily. ar and to pr cation. ar. ar. ar. ar. hase 2 whic located in	CON 0 Pr Other e North gulate rovide	NWAY rocureme r - 4% - [] Cont h Central the flow e for the a	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water ddition the So	are Funds ar: 46000 at	State: AR))41758 <u>New Exp Date</u> 06/30/2024 06/30/2023 06/30/2022
Fotal Aut Fotal Afte Fotal Pro Org/Amt: Amd. 7 Amd. 6	ype: 7 horized er Revi jected: 2,49	Fechnical & d: \$3 ew: \$3 51 <u>Amount</u> 90,173.00 0.00 0.00 0.00 0.00 03,150.00 0.00	& General Servic 5,976,883.00 O 8,467,056.00 F 7,314,910.00 N Paid To Date 35,383,757.00 22,842,300.20 18,803,390.00 16,961,127.00 16,961,127.00 15,512,884.00	Prg. Term: 09 unding: St IOF: Dbjective: To perform wa Calico Rock, A Calico Rock, A moving throug To extend time Service Agreer To extend time Service Agreer To extend time To extend time To increase fur Maximum Sec To extend time Service To increase fur Maximum Sec To extend time Sec	Lo 9/18/2017 tate - 2%; Ca atter conserva Ar. This proj- ghout the pla e for one yea ment and loc e for one yea e for one yea nding for Ph curity Units, e for one yea /INGS PER vestment Gr	ocation: 06/30/2020 ash - 93%; ation at the fect will reg ant daily. ar and to pr cation. ar. ar. ar. hase 2 whic located in ar to provic FORMAN rade Audit	CON 0 Pr Other e North gulate rovide ch incl Tucke de ene	NWAY rocurema r - 4% - [] Cont h Central the flow e for the a budes the er, AR. ergy savin ONTRAC OC Facilit	ent: RFQ Inmate Welfa tract Numbe Unit, located rate of water ddition the So Tucker and gs performan	are Funds or: 46000 at olar nce 8,823	State: AR])41758 <u>New Exp Dat</u> 06/30/2024 06/30/2022 06/30/2022 06/30/2022

	ncy. Departin	ent of Finance a	and Administration	Contractor: Location:	COMPLETE COMPUTING	i INC State: AR
Service Tv	pe: Technical &	& General Serv	ices (TGS)	Location		
Total Auth				2023 07/31/2024	4 Procurement: CC	
Fotal After		\$520,000.00	e		oart of Health and Human Ser	vices]; State - 80%
Total Proje	ected:	\$520,000.00]	0	L 1	Contract Number:	-
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:			<u>New Exp Date</u>
	520,000.00			placement project	ervices for up to 4000 PCs and within DFA. This includes a	
6. Age	ncy: DTSS - E	Building Author	rity Division	Contractor:	BRW INCORPORATED	
				Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical &	& General Serv	ices (TGS)			
Total Auth	orized:	\$120,000.00	Org. Term: 12/17/2	2022 06/30/2023	3 Procurement: SP	
Fotal After	Review:	\$210,120.00	Funding: Other -	100% - [Rent Re	evenue From DBA Portfolio]	
Total Proje	ected:	\$120,000.00	MOF:		Contract Number:	: 4502119252
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>				<u>New Exp Date</u>
Amd. 1	90,120.00	101,031.00			to Arkansas Agriculture Build le Rock Arkansas until June 3	
	120,000.00		Vendor to provide ja Arkansas State Crin		to Arkansas Agriculture Build ock Arkansas.	ling and
7. Age	ncy: Human S	ervices Depart	ment	Contractor:	ARKANSAS HEALTHCAI	RE PERSONNEL INC
Div	Prog: Division Health Se		ts, and Behavioral	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Technical &	& General Serv	ices (TGS)			
Total Auth	orized:	\$5,852,580.40	Org. Term: 07/01/2	2020 06/30/202	1 Procurement: IB	
Total After			0			
	I (())(()), ()	57,678,568.81	Funding: State - 1	27%; Other - 72%	6 - [DHS-Mental Health Adm	in]
Total Proje		57,678,568.81	8	27%; Other - 72%	6 - [DHS-Mental Health Adm Contract Number:	2
-			MOF:	27%; Other - 72%	-	2
Org/Amt:	ected: \$1	7,236,871.40	MOF: <u>Objective:</u>	nd add funds at th	Contract Number : e current rate to this contract t	: 4600046669 <u>New Exp Date</u>
<u>Org/Amt:</u> Amd. 7	ected: \$1 <u>Amount</u>	7,236,871.40 1 Paid To Date 4,225,962.72	MOF: <u>Objective:</u> Amend to extend an certified nursing sta	nd add funds at th ff for Arkansas H s to this contract f	Contract Number : e current rate to this contract t	: 4600046669 <u>New Exp Date</u>
Org/Amt: Amd. 7 Amd. 6	ected: \$1 <u>Amount</u> 1,825,988.41	17,236,871.40 1 Paid To Date 4,225,962.72 3,524,447.87	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce	nd add funds at th ff for Arkansas H s to this contract f nter. eet to this contrac	Contract Number: e current rate to this contract to ealth Center.	: 4600046669 <u>New Exp Date</u> for 06/30/2024 06/30/2023
Org/Amt: Amd. 7 Amd. 6 Amd. 5	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00	17,236,871.40 1 <u>Paid To Date</u> 4,225,962.72 3,524,447.87 3,342,873.03	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate She Arkansas Health Ce	ed add funds at th ff for Arkansas H s to this contract f inter. eet to this contrac inter. ad update the scop	Contract Number: e current rate to this contract to ealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for	e 4600046669 <u>New Exp Date</u> for 06/30/2024 06/30/2023 r 06/30/2023
Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00 0.00	17,236,871.40 1 Paid To Date 4,225,962.72 3,524,447.87 3,342,873.03 2,842,657.86	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate Sho Arkansas Health Ce Amend to extend an certified nursing sta	ad add funds at th ff for Arkansas H s to this contract f inter. eet to this contrac inter. ad update the scop ff for Arkansas H e experience secti	Contract Number: e current rate to this contract to ealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for ealth Center.	 4600046669 <u>New Exp Date</u> for 06/30/2024 06/30/2023 r 06/30/2023 r 06/30/2023
Total Proje <u>Org/Amt:</u> Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00 0.00	17,236,871.40 1 Paid To Date 4,225,962.72 3,524,447.87 3,342,873.03 2,842,657.86 2,131,292.85	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate She Arkansas Health Ce Amend to extend an certified nursing sta Amend to revise the nursing services for	ad add funds at th ff for Arkansas H s to this contract f inter. eet to this contrac inter. ad update the scop ff for Arkansas H e experience secti Arkansas Health s at the current ra	Contract Number: e current rate to this contract to fealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for ealth Center. on of the Scope to this contract Center.	 4600046669 New Exp Date 06/30/2024 06/30/2023 06/30/2023 r 06/30/2023 r 06/30/2023 ct for
Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00 0.00 0.00 2,462,410.20 0.00	17,236,871.40 I Paid To Date 4,225,962.72 3,524,447.87 3,342,873.03 2,842,657.86 2,131,292.85 2,067,635.21	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate She Arkansas Health Ce Amend to extend an certified nursing sta Amend to revise the nursing services for Amend to add funds nursing services at A Amend to extend to Amend to extend to Arkansas Health Ce	ad add funds at th ff for Arkansas H s to this contract f inter. eet to this contrac inter. ad update the scop ff for Arkansas H e experience secti Arkansas Health s at the current ra Arkansas Health (continue to this o inter.	Contract Number: e current rate to this contract to fealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for fealth Center. on of the Scope to this contract Center. te and continue this contract for center.	 4600046669 New Exp Date 06/30/2024 06/30/2023 06/30/2023 r 06/30/2023 r 06/30/2023 ct for
Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00 0.00 0.00 2,462,410.20	17,236,871.40 I Paid To Date 4,225,962.72 3,524,447.87 3,342,873.03 2,842,657.86 2,131,292.85 2,067,635.21	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate She Arkansas Health Ce Amend to extend an certified nursing sta Amend to revise the nursing services for Amend to add funds nursing services at A Amend to extend to	ad add funds at th ff for Arkansas H s to this contract f inter. eet to this contrac inter. ad update the scop ff for Arkansas H e experience secti Arkansas Health s at the current ra Arkansas Health (continue to this o inter.	Contract Number: e current rate to this contract to fealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for fealth Center. on of the Scope to this contract Center. te and continue this contract for center.	 4600046669 New Exp Date 06/30/2024 06/30/2023 06/30/2023 r 06/30/2023 r 06/30/2023 ct for or
Org/Amt: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1	ected: \$1 <u>Amount</u> 1,825,988.41 927,760.00 0.00 0.00 2,462,410.20 0.00	17,236,871.40 I Paid To Date 4,225,962.72 3,524,447.87 3,342,873.03 2,842,657.86 2,131,292.85 2,067,635.21	MOF: <u>Objective:</u> Amend to extend an certified nursing sta Amend to add funds Arkansas Health Ce Update the Rate She Arkansas Health Ce Amend to extend an certified nursing sta Amend to revise the nursing services for Amend to add funds nursing services at A Amend to extend to Amend to extend to Arkansas Health Ce	ad add funds at th ff for Arkansas H s to this contract f inter. eet to this contract inter. ad update the scop ff for Arkansas H e experience secti Arkansas Health s at the current ra Arkansas Health continue to this c inter. the Arkansas Hea	Contract Number: e current rate to this contract to fealth Center. For certified nursing staff for t for certified nursing staff for be to continue this contract for fealth Center. on of the Scope to this contract Center. te and continue this contract for center.	 4600046669 New Exp Date 06/30/2024 06/30/2023 06/30/2023 r 06/30/2023 r 06/30/2023 ct for or

0	•	ervices Department		BHC PINNACLE POINTE HOSP	
	Health Se		Location:	LITTLE ROCK	State: AR
	-	l Consultant Services (PCS)			
otal Auth		\$718,370.61 Org. Term: 01/01/2	019 06/30/201	9 Procurement: RFQ	
fotal After		\$893,370.61 Funding: State -	100%		
Fotal Proje	ected:	\$101,221.15 MOF :		Contract Number: 4600	
<u>Drg/Amt:</u>	<u>Amount</u>	Paid To Date Objective:	T . 1 D		New Exp Date
Amd. 5	175,000.00	current rate to contin	nue providing Th	jected Cost, and add funding at the nerapeutic Counseling Services for ner payor source for medically	06/30/2024
Amd. 4	175,000.00	current rate to contin	nue providing Th	jected Cost, and add funding at the nerapeutic Counseling Services for ner payor source for medically	06/30/2023
Amd. 3	207,692.75	the current rate to co	ontinue providing	nance Indicators and add funding at g Therapeutic Counseling Services r other payor source for medically	06/30/2022
Amd. 2	26,763.94	date and add fundin	g at the current r ling Services for	ected Cost, update procurement end ate to continue providing persons without insurance or any sessary services.	06/30/2021
Amd. 1	207,692.77	persons without insu necessary services a	rance or any oth nd to change ori	provide counseling services for her payor source for medically ginal ending date from June 30, the Total Projected Cost.	06/30/2020
	101,221.15	To initiate an agreer insurance or any oth service coverage are	nent to provide (her payor source ea are White, Sal	Counseling Services for persons with for medically needy services.Counti ine, Pulaski, Lonoke, Logan, Jeffers kner, Drew, Dallas, Cleveland, Calho	es on,
9. Age	nev. Human S	ervices Department	Contractor	CENTERS FOR YOUTH AND F	AMILIES INC
0	•	of Aging, Adults, and Behavioral	Location:	LITTLE ROCK	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)			
otal Auth	orized:	\$344,144.31 Org. Term: 01/01/2	019 06/30/202	0 Procurement: RFQ	
Fotal After	· Review:	\$434,144.31 Funding: State -	100%		
Fotal Proje	ected:	\$94,917.31 MOF:		Contract Number: 4600	0043768
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 90,000.00	current rate to contin	nue providing Th	jected Cost, and add funding at the herapeutic Counseling Services for her payor source for medically	<u>New Exp Date</u> 06/30/2024
Amd. 4	90,000.00	current rate to contin	nue providing Th	jected Cost, and add funding at the herapeutic Counseling Services for her payor source for medically	06/30/2023

Amd. 3	65,028.36	42,292.96 Amend to extend, update procurement end date and Total Project Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance of other payor source for medically necessary services.	
Amd. 2	29,170.28	29,485.24 Amend to extend, update procurement end date and Total Project Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance of other payor source for medically necessary services.	
Amd. 1	65,028.36	0.00 Amend to extend, add funding and update the Total Projected Co provide services for persons without insurance or any other payo source for medically necessary services.	
	94,917.31	To initiate an agreement to provide Counseling Services for person insurance or any other payer source for medically necessary serv Service coverage areas are Boone, Calhoun, Cleveland, Drew, M Newton, Perry, Prairie, Pulaski and Searcy Counties	ices.
10. Age	ncy: Human S	ervices Department Contractor: COMMUNITY REHAB S	ERVICES LLC
Div/	Prog: Division Health S	of Aging, Adults, and Behavioral Location: BRYANT ervices	State: AR
Service Typ	pe: Technical	& General Services (TGS)	
Total Auth	orized:	52,367,040.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total After	Review:	52,829,840.00 Funding: State - 27%; Other - 72% - [DHS-Mental Health Ad	min]
Total Proje	ected:	64,142,320.00 MOF: Contract Number	r: 4600044611
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 4	462,800.00	1,681,113.76 Amend to extend and add funding at the current rate to continue contract for speech, occupational and physical therapy services a Arkansas Health Center.	
Amd. 3	591,760.00	1,319,933.26 Amend to extend and add funding at the current rate to continue contract for speech, occupational and physical therapy services a Arkansas Health Center.	
Amd. 2	591,760.00	859,439.26 Amend to extend and add funding at the current rate to continue contract for speech, occupational and physical therapy services a Arkansas Health Center.	
Amd. 1	591,760.00	323,353.00 Amend to extend and add annual funding amount to continue to p therapy services (speech, occupational and physical) for individu with a combination of physical and mental disabilities.	
	591,760.00	To provide Therapy Services (speech, occupational and physical) individuals, both male and female, with a combination of physica mental disabilities residing at the AHC in Benton, Arkansas. Co- is Saline county.	al and
11. Age	ncy: Human S	ervices Department Contractor: CONWAY COUNTY CON INC	MUNITY SERVICE
Div/	/ Prog: Division Health S	of Aging, Adults, and Behavioral Location: MORRILTON	State: AR
Service Typ	pe: Profession	ll Consultant Services (PCS)	
Total Auth	orized:	\$287,034.81 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Total After	Review:	\$364,451.81 Funding: State - 100%	
Total Proje	ected:	\$129,820.61 MOF: Contract Number	r: 4600043767
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date

Amd. 6	77,417.00	79,808.61 Amend to extend, increase Total Projected Cost, and add funding a current rate to continue providing Therapeutic Counseling Services persons without insurance or any other payor source for medically necessary services.	
Amd. 5	77,417.00	54,488.28 Amend to extend, increase Total Projected Cost, and add funding a current rate to continue providing Therapeutic Counseling Services persons without insurance or any other payor source for medically necessary services.	
Amd. 4	77,417.18	28,104.90 Amend to extend, add funding and update the Total Projected Cost provide services for persons without insurance or any other payor source for medically necessary services.	to 06/30/2022
Amd. 3	16,074.85	15,445.67 Amend to extend, add funding and update the Total Projected Cost provide services for persons without insurance or any other payor source for medically necessary services.	to 06/30/2021
Amd. 2	77,417.18	0.00 Amend to extend, add funding and update the Total Projected Cost provide services for persons without insurance or any other payor source for medically necessary services.	to 06/30/2020
Amd. 1	-4,564.94 43,273.54	0.00 To de-obligate for Yell county for Counseling Services. To initiate an agreement to provide Counseling Services for person insurance or any other payer source for medically necessary servic Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Sear Buren and Yell Counties.	es.
12. Age	ency: Human S	ervices Department Contractor: COUNSELING ASSOCIAT	'ES INC
Div	/ Prog: Division Health Se	of Aging, Adults, and Behavioral Location: RUSSELLVILLE	State: AR
	пеани зе	ervices	
Service Ty		ervices Il Consultant Services (PCS)	
	pe: Professiona		
Total Auth	pe: Professiona	l Consultant Services (PCS)	[Drug and Alcohol
Total Auth Total After	pe: Professiona norized: r Review:	l Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% -	
Total Auth Total After Total Proje <u>Org/Amt:</u>	pe: Professiona norized: r Review: ected:	ll Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program]	4600044506 <u>New Exp Date</u> at 06/30/2024
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 6	pe: Professiona norized: r Review: ected: <u>Amount</u>	 I Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safet 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5	pe: Professiona norized: r Review: ected: <u>Amount</u> 53,212.00	 I Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safet Educational Program 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty
Total Auth Total After Total Proje Org/Amt: Amd. 6 Amd. 5 Amd. 4	pe: Professiona norized: r Review: ected: <u>Amount</u> 53,212.00 125,000.00	 I Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safet Educational Program 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 138,000.00 Amend to extend and add funds at the current rate to continue this 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty ol 06/30/2023 06/30/2023
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5 Amd. 4 Amd. 3	pe: Professiona norized: r Review: ected: 53,212.00 125,000.00 53,212.00	 I Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safety Educational Program 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 138,000.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program 80,816.76 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty ol 06/30/2023 06/30/2023 ol
Total Auth Total After Total Proje	pe: Professiona norized: r Review: ected: <u>Amount</u> 53,212.00 125,000.00 53,212.00 53,212.00	 d Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safety Educational Program 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 138,000.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program 80,816.76 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 76,656.38 Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program 76,656.38 Amend to extend and add annual funding to continue the Drug and 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty ol 06/30/2023 06/30/2023 ol 06/30/2022
Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5 Amd. 4 Amd. 3 Amd. 2	pe: Professiona norized: r Review: ected: <u>Amount</u> 53,212.00 125,000.00 53,212.00 53,212.00 0.00	 d Consultant Services (PCS) \$337,848.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB \$391,060.00 Funding: Federal - 62% - [SABG Grant CFDA]; Other - 37% - Safety Educational Program] \$372,484.00 MOF: Contract Number: Paid To Date Objective: 219,702.39 Amend to extend, increase the Total Projected Cost, and add funds the current rate to continue this contract for Drug and Alcohol Safety Educational Program 146,240.16 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 138,000.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program 80,816.76 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program 76,656.38 Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program 	4600044506 <u>New Exp Date</u> at 06/30/2024 ty ol 06/30/2023 06/30/2023 ol 06/30/2022 06/30/2022

0	ency: Human S	-				NG ASSOCIATES IN	
	Health Se	ervices	s, and Behavioral	Location:	RUSSELLVI	ILLE	State: AR
ervice Ty	pe: Professiona						
'otal Auth			0	1/2018 06/30/20	19 Procurem	ent: RFQ	
'otal After		\$594,456.45 F	0	- 100%			
'otal Proje	ected:	\$135,572.72 N			Con	tract Number: 4600	
o <u>rg/Amt:</u> md. 6	<u>Amount</u> 115,000.00	(Amend to extend current rate to con		Therapeutic Cour	d add funding at the useling Services for e for medically	<u>New Exp Dat</u> 06/30/2024
md. 5	115,000.00	292,631.27	current rate to con	, increase Total Pr ntinue providing T nsurance or any o	Therapeutic Cour	d add funding at the nseling Services for e for medically	06/30/2023
md. 4	113,006.09]	Indicators, and ac Therapeutic Cour	ld funding at the c	current rate to con or persons without	ut insurance or any	06/30/2022
md. 3	115,877.64	5	services for perso	nd and add fundin ns without insura ary services and u	nce or any other	payor source for	06/30/2021
md. 2	90,381.82	1	to provide service	and add funding a es for persons with Illy necessary serv	nout insurance of	otal Projected Cost any other payor	06/30/2020
md. 1	4,564.94	:	Services for perso	ditional funding to ons without insura ary services for Co	nce or any other	payor source for	06/30/2025
	40,625.96	i	To initiate an agro	eement to provide other payor source Conway, Faulkner	Counseling Serve e for medically n	vices for persons with ecessary services.Ser Pope, Searcy, Stone	vice
14. Age	ency: Human S	ervices Departn	nent	Contracto	r: DELTA COU	JNSELING ASSOCI	ATES
0	•	of Aging, Adult	s, and Behavioral		MONTICEL		State: AF
ervice Ty	pe: Professiona	l Consultant Ser	rvices (PCS)				
otal Auth	orized:	\$265,586.80 O	rg. Term: 01/0	1/2019 06/30/20	19 Procurem	ent: RFQ	
`otal After	r Review:	\$331,796.80 F	unding: State	- 100%			
'otal Proje	ected:	\$79,432.68 N	10F:		Con	tract Number: 4600	043777
org/Amt:	Amount	Paid To Date	•				<u>New Exp Dat</u>
md. 5	66,210.00	(]	current rate to con	ntinue providing T nsurance or any o	Therapeutic Cour	d add funding at the nseling Services for e for medically	06/30/2024
md. 4	66,210.00	(]	current rate to con	ntinue providing T insurance or any c	Therapeutic Cour	d add funding at the nseling Services for the for medically	06/30/2023
ltem	P page 43			In-Sta	te Contracts	Page 7	23-Mar-2.

Amd. 3	66,210.79	81,387.00 Amend to extend, increase Total Projected Cost, revise the Per Indicators, and add funding at the current rate to continue prov Therapeutic Counseling Services for persons without insurance other payor source for medically necessary services.	viding
Amd. 2	53,733.33	50,499.83 Amend to extend, update procurement end date and Total Proje Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance other payor source for medically necessary services.	
Amd. 1	52,955.12 26,477.56	3,392.35 Amend to extend and add funding to provide counseling service persons without insurance or any other payor source for medic necessary services. Also to update total projected cost. To initiate an agreement to provide Counseling Services for per insurance or any other payor source for medically necessary service Area: Ashley, Bradley, Chicot, Desha and Drew Counseling Counseling Counseling Counseling Counseling Counseling Service Counseling Service	ally ersons without ervices.
15. Ager	icv: Human Se	rvices Department Contractor: DELTA COUNSELING	ASSOCIATES
0	•	f Aging, Adults, and Behavioral Location: MONTICELLO	State: AR
Service Typ		Consultant Services (PCS)	
Total Autho		\$901,220.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total After	Review: \$1	,095,275.00 Funding: Federal - 49% - [Substance Abuse Block Grant]; S [Drug and Alcohol Safety Educational Program (I	
Total Proje	cted: \$1	,358,385.00 MOF: Contract Num	ber: 4600044507
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 194,055.00	Paid To DateObjective:715,848.91Amend to extend and add funds at the current rate to continue contract for Drug and Alcohol Safety Educational Program.	New Exp Date this 06/30/2024
Amd. 5	125,000.00	580,935.64 Amend to add funds and continue this contract for Drug and A Safety Educational Program.	lcohol 06/30/2023
Amd. 4	194,055.00	498,423.84 Amend to extend and add funds at the current rate to continue contract for Drug and Alcohol Safety Educational Program.	this 06/30/2023
Amd. 3	194,055.00	344,566.00 Amend to add funds and continue this contract for Drug and A Safety Educational Program.	lcohol
Amd. 2	0.00	311,324.72 Amend to extend for time only and continue this Drug and Alc Safety Educational Program contract.	cohol 06/30/2022
Amd. 1	194,055.00 194,055.00	 126,780.80 Amend to extend and add annual funding amount to continue t and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Saf Educational Program (DASEP) contract. Coverage area is Ark Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and counties. 	čety kansas, Ashley,

16. Age	nove Uumon S	Services Department	Contractor: Family Services Agency, Inc.
0	•	of Aging, Adults, and Beh	
Service Ty		al Consultant Services (PC	CS)
Total Auth	•		n: 07/01/2019 06/30/2020 Procurement: IB
Total After		\$1,710,500.00 Funding:	Federal - 38% - [Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant]; State - 14%; Other - 46% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Proje	ected:	\$2,219,000.00 MOF:	Contract Number: 4600045204
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 7	317,100.00		extend and add funds at the current rate to continue this06/30/2024for Drug and Alcohol Safety Educational Program.
Amd. 6	125,000.00		add funds and continue this contract for Drug and Alcohol 06/30/2023 ucational Program.
Amd. 5	317,100.00		extend and add funds at the current rate to continue this 06/30/2023 or Drug and Alcohol Safety Educational Program.
Amd. 4	317,100.00		add funds and continue this contract for Drug and Alcohol 06/30/2022 ucational Program.
Amd. 3	0.00		extend for time only and continue this Drug and Alcohol 06/30/2022 ucational Program contract.
Amd. 2	317,100.00		extend and add annual funding amount to continue the Drug 06/30/2021 nol Safety Educational Program Services.
Amd. 1	0.00	which will	n administrative error in AASIS to update the vendor number Il result in an updated outline agreement number for this hat provides Drug and Alcohol Safety Educational Program
	317,100.00	To initiate Education	e an agreement by funding this Drug and Alcohol Safety nal Program (DASEP) contract. Coverage area is Lonoke, Prairie, nd Saline counties.
17. Age	encv: Human S	Services Department	Contractor: INFINITY THERAPY LLC
0	•	of Aging, Adults, and Beh	
Service Ty	pe: Technical a	& General Services (TGS))
Total Auth	orized:	\$193,320.00 Org. Term	n: 05/01/2022 04/30/2023 Procurement: IB
Total After	r Review:	\$415,638.00 Funding:	State - 81%; Other - 19% - [ASH Clinical Services]
Total Proje	ected:	\$1,353,240.00 MOF:	Contract Number: 4600050236
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 1	222,318.00		extend and add funds at the updated rate to continue this providing Speech Therapy Services at the Arkansas State
	193,320.00	_	THERAPY - ARKANSAS STATE HOSPITAL (ASH)

0	•	rvices Department f Aging, Adults, and Behaviora vices		K A LANCASTER INC ARKADELPHIA	State: AR
Service Typ	pe: Professiona	Consultant Services (PCS)			
Total Auth	orized:	\$100,920.00 Org. Term: 07/0	1/2021 06/30/2022	2 Procurement: CB	
Total After	Review:	\$140,920.00 Funding: State	e - 27%; Other - 72%	% - [DHS MH Administration]	
Total Proje	cted:	\$353,220.00 MOF:		Contract Number: 460	0048197
<u>Org/Amt:</u> Amd. 2	<u>Amount</u> 40,000.00			e current rate to continue this vices at the Arkansas Health	<u>New Exp Date</u> 06/30/2024
Amd. 1	50,460.00			e current rate to continue this vices at the Arkansas Health	06/30/2023
	50,460.00	PHARMACY CO	ONSULTANT - AR	KANSAS HEALTH CENTER (AI	HC)
19. Age	ncy: Human S	rvices Department	Contractor:	LIFE STRATEGIES COUNSEL	NG INC
	•	f Aging, Adults, and Behaviora	Location:	JONESBORO	State: AR
Service Typ	pe: Professiona	Consultant Services (PCS)			
Total Auth	orized:	\$826,263.54 Org. Term: 01/0	1/2019 06/30/2019	9 Procurement: RFQ	
Fotal After	Review: \$,037,263.54 Funding: State	e - 100%		
Fotal Proje	cted:	\$113,252.67 MOF:		Contract Number: 460	0043766
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 211,000.00	current rate to co	ntinue providing Th nsurance or any oth	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	<u>New Exp Date</u> 06/30/2024
Amd. 4	211,000.00	the current rate to	o continue providing out insurance or any	Projected Cost, and add funding at g Therapeutic Counseling Services other payor source for medically	06/30/2023
Amd. 3	231,755.80	the current rate to	o continue providing out insurance or any	Projected Cost, and add funding at g Therapeutic Counseling Services other payor source for medically	06/30/2022
Amd. 2	38,499.27	35,556.08 Amend to extend update the Total		nt end date, add funding, and to	06/30/2021
Amd. 1	231,755.80	insurance or any	other payor source f ending date from Jun	wide services for persons without for medically necessary services, to ne 30, 2019 to June 30, 2020 and to	
	113,252.67	To initiate an agr insurance or any Coverage Area:	eement to provide C other payor source f Woodruff, Benton, C	Counseling Services for persons wit for medically necessary services. Craighead, Crittenden, Garland, Gro ssissippi, Perry, Poinsett, and Pulasl	eene,

U	Prog: Divisio	a Services Department on of Aging, Adults, and Services	Behavioral	Contractor: Location:	MID-SOUTH HEALTHCAR BRYANT	E STAFFING LLC State: AR
Service Typ		l & General Services (T	GS)			
Total Autho	rized:	\$0.00 Org. T	erm: 04/01/202	23 03/31/202	4 Procurement: RFQ	
Total After	Review:	\$167,097.50 Fundir			6 - [ASH Nursing Services]	
Total Projec	cted:	\$1,169,682.50 MOF:	8	,	Contract Number:	4600052409
Org/Amt:	Amoun	· · · · · · · · · · · · · · · · · · ·	ve:			New Exp Date
	167,097.5	positio Practi	ns including, bu al Nurse (LPN) Iospital and oth	ut not limited to , and Certified	ing and other medical personne b: Registered Nurse (RN), Lice Nurse Assistant (CNA) at the A ities. Service area: Arkansas S	nsed Arkansas
21. Agen	ey: Humar	Services Department		Contractor:	NORTHEAST ARKANSAS (MENTAL	COMMUNITY
	Health	on of Aging, Adults, and Services		Location:	JONESBORO	State: AR
• •		nal Consultant Services	(PCS)			
Total Autho	rized:	\$1,325,635.31 Org. T	erm: 01/01/201	19 06/30/201	9 Procurement: RFQ	
Total After	Review:	\$1,640,845.31 Fundi	g: State - 10	0%		
Fotal Projec	eted:	\$126,051.93 MOF :			Contract Number:	4600043764
<u>Org/Amt:</u> Amd. 5	<u>Amoun</u> 315,210.0	0 831,859.52 Amen currer persor	l to extend, incr t rate to continu	e providing Th	ected Cost, and add funding at erapeutic Counseling Services f er payor source for medically	
Amd. 4	315,210.0	curren persoi	rate to continu	e providing Th	cted Cost, and add funding at th erapeutic Counseling Services f er payor source for medically	
Amd. 3	315,210.2	amour	t to continue to	provide servic	cted Cost, and add annual fundi es for persons without insurance essary services.	
Amd. 2	317,059.2	date, a person	nd add annual f	unding amount	cted Cost, update procurement of to continue to provide services ayor source for medically	
Amd. 1	252,103.8	provid		ersons without	pdate the Total Projected Cost to insurance or any other payor ces.	o 06/30/2020
	126,051.9	3 To ini insura Count Fultor	iate an agreeme nce or any other es service cover , Greene, Indep e, Phillips, Ran	nt to provide C payor source f rage areas are C endence, Izard,	Counseling Services for persons For medically necessary services Clay, Craighead, Crittenden, Cro Jackson, Lawrence, Lee, Missi St. Francis, White and Woodruff	s. oss, issippi,

22. Age	ency: Human S	Services Departmen	t	Contractor:	NORTHEAST ARKANSAS COM MENTAL	IMUNITY
Div	/ Prog: Division Health S	of Aging, Adults, a ervices	nd Behavioral	Location:	JONESBORO	State: AR
Service Ty	pe: Profession	al Consultant Servi	es (PCS)			
Fotal Auth	orized:	\$1,755,907.52 Org	. Term: 07/01	/2019 06/30/202	Procurement: IB	
fotal Afte		\$2,163,634.40 Fun	- 44%		nce Abuse Block Grant(SABG)]; St nol Safety Educational Program (DA	ASEP)]
fotal Proj		\$2,854,088.16 MO			Contract Number: 460	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 407,726.88		nend to extend a		e current rate to continue this Educational Program.	<u>New Exp Date</u> 06/30/2024
Amd. 5	125,000.00		nend to add fund Tety Educational		s contract for Drug and Alcohol	06/30/2023
amd. 4	407,726.88				e current rate to continue this Educational Program.	06/30/2023
amd. 3	407,726.88		nend to add fund Tety Educational		s contract for Drug & Alcohol	06/30/2022
amd. 2	0.00			d for time only and l Program contract	l continue the Drug & Alcohol	06/30/2022
amd. 1	407,726.88				unding amount to continue the Program (DASEP) contract.	06/30/2021
	407,726.88	Pro Ful Mo cou	ogram (DASEP) ton, Greene, Inconroe, Phillips, I unties.) contract. Coverag dependence, Izard, Poinsett, Randolph	his Drug & Alcohol Safety Education e is Clay, Craighead, Crittenden, Cri Jackson, Lawrence, Lee, Mississip , Sharp, St. Francis White & Woodn	ross, pi, ruff
0	•	Services Departmen of Aging, Adults, a		Contractor: Location:	OUACHITA REGIONAL COUN HOT SPRINGS	SELING AND State: AR
		ervices				State. AR
Service Tv	Health S	ervices al Consultant Servi	ces (PCS)			State. At
Fotal Auth	Health S pe: Profession orized:	al Consultant Servi	. Term: 01/01/	/2019 06/30/2019 - 100%	9 Procurement: RFQ	Statt. AR
Fotal Auth Fotal After	Health S pe: Profession porized: r Review:	al Consultant Servio \$427,641.57 Org	. Term: 01/01/ ding: State -		9 Procurement: RFQ Contract Number: 4600	
Fotal Auth Fotal After Fotal Proje Drg/Amt:	Health S pe: Profession porized: r Review:	al Consultant Servio \$427,641.57 Org \$537,641.57 Fun \$197,451.05 MO <u>Paid To Date</u> Obj 253,160.42 Am cur per	. Term: 01/01/ ding: State - F: ective: nend to extend, r rent rate to cont	- 100% increase Total Proj tinue providing Th surance or any oth		0043771
Service Ty Fotal Auth Fotal After Fotal Proj Org/Amt: Amd. 5	Health S pe: Profession norized: r Review: ected: <u>Amount</u>	al Consultant Servio \$427,641.57 Org \$537,641.57 Fun \$197,451.05 MO <u>Paid To Date</u> <u>Obj</u> 253,160.42 Am cur per nec 189,323.30 Am cur per	. Term: 01/01/ ding: State - F: ective: hend to extend, i rent rate to cont sons without in essary services. hend to extend, i rent rate to cont	- 100% increase Total Proj tinue providing Th surance or any oth increase Total Proj tinue providing Th surance or any oth	Contract Number: 4600 ected Cost, and add funding at the erapeutic Counseling Services for	0043771 <u>New Exp Date</u>

Amd. 2	91,634.47	(Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	82,884.65		Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.	06/30/2020
	39,490.21	i	To initiate an agreement to provide Counseling Services for persons wit nsurance or any other payor source for medically necessary services. F history purposes only.	
24. Age	ncy: Human	Services Departm	ent Contractor: OUACHITA REGIONAL COUN	ISELING AND
Div/	Prog: Division Health S		e, and Behavioral Location: HOT SPRINGS	State: AR
Service Typ	be: Profession	al Consultant Ser	vices (PCS)	
Total Auth	orized:	\$1,350,155.84 O	rg. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total After		\$1,656,444.80 F	-	
Total Proje	cted:	\$2,144,022.72 M		
Org/Amt:	Amount			New Exp Date
Amd. 6	306,288.96	1,088,058.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00		Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	306,288.96		Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	306,288.96		Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00		Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	306,288.96	1	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
	306,288.96]	Fo initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conw Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pop Yell counties.	
25. Age	ncv: Human	Services Departm	ent Contractor: OZARK GUIDANCE CENTER	INC
e	•	of Aging, Adults	s, and Behavioral Location: SPRINGDALE	State: AR
Service Tvr		al Consultant Ser	vices (PCS)	
Total Autho			rg. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Total After		\$899,743.59 F		
Total Proje		\$71,124.13 M		0043762
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 5	180,000.00	466,212.73	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2024

Amd. 4	180,000.00	369,024.78 Amend to extend, increase Total Projected Cost, and add funding at current rate to continue providing Therapeutic Counseling services a persons without insurance or any payor source for medically necessary services.	or
Amd. 3	177,855.67	235,672.93 Amend to extend, increase Total Projected Cost, revise the Performa Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or an payor source for medically necessary services.	
Amd. 2	148,515.54	95,387.71 Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necess services.	06/30/2021 ary
Amd. 1	142,248.25	0.00 Amend to extend to add funding to provide services for persons with insurance or any other payor source for medically necessary service and to change original ending date from June 30, 2019 to June 30, 2 and to update the Total Projected Cost.	8
	71,124.13	To initiate an agreement to provide Counseling Services for persons insurance or any other payor source for medically necessary services.Coverage area: Baxter, Benton, Boone, Carroll, Madison, I Newton, and Washington counties	
26. Age	ency: Human Se	rvices Department Contractor: OZARK GUIDANCE CENT	ER INC
Div	/ Prog: Division o Health Ser	f Aging, Adults, and Behavioral Location: SPRINGDALE	State: AR
Service Tv		Consultant Services (PCS)	
Total Auth	-	,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	
Total Auth Total After	orized: \$1	,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB ,294,400.00 Funding: Federal - 45% - [Substance Abuse Block Grant]; State -	
	norized: \$1 r Review: \$1	,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB	P)]
Total After	norized: \$1 r Review: \$1 ected: \$1 <u>Amount</u>	,060,520.00 Org. Term:07/01/201906/30/2020Procurement: IB,294,400.00 Funding:Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE,637,160.00 MOF:Contract Number:Paid To DateObjective:	P)]
Total After Total Proje	norized: \$1 r Review: \$1 ected: \$1	,060,520.00 Org. Term:07/01/201906/30/2020Procurement: IB,294,400.00 Funding:Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE contract Number:,637,160.00 MOF:Contract Number:	P)] 4600044512
Total After Total Projo <u>Org/Amt:</u>	norized: \$1 r Review: \$1 ected: \$1 <u>Amount</u>	,060,520.00 Org. Term:07/01/201906/30/2020Procurement: IB,294,400.00 Funding:Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE,637,160.00 MOF:Contract Number:Paid To Date Objective: 841,225.57 Amend to extend and add funds at the current rate to continue this	P)] 4600044512 <u>New Exp Date</u> 06/30/2024
Total After Total Proje <u>Org/Amt:</u> Amd. 6	norized: \$1 r Review: \$1 ected: \$1 <u>Amount</u> 233,880.00	,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB ,294,400.00 Funding: Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE ,637,160.00 MOF: Contract Number: Paid To Date Objective: 841,225.57 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 701,640.00 Amend to add funds and continue this contract for Drug and Alcohol	P)] 4600044512 <u>New Exp Date</u> 06/30/2024
Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5	norized: \$1 r Review: \$1 ected: \$1 <u>Amount</u> 233,880.00 125,000.00	.060,520.00 Org. Term:07/01/201906/30/2020Procurement: IB.294,400.00 Funding:Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE.637,160.00 MOF:Contract Number:Paid To Date Objective:841,225.57 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.701,640.00 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.604,190.00 Amend to extend and add funds at the current rate to continue this	P)] 4600044512 <u>New Exp Date</u> 06/30/2024 1 06/30/2023
Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5 Amd. 4	norized: \$1 r Review: \$1 ected: \$1 <u>Amount</u> 233,880.00 125,000.00 233,880.00	 ,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB ,294,400.00 Funding: Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE ,637,160.00 MOF: Contract Number: Paid To Date Objective: 841,225.57 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 701,640.00 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 604,190.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 415,623.33 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 	P)] 4600044512 <u>New Exp Date</u> 06/30/2024 1 06/30/2023 1 06/30/2022
Total After Total Proje <u>Org/Amt:</u> Amd. 6 Amd. 5 Amd. 4 Amd. 3	norized: \$1 norized: \$1 r Review: \$1 ected: \$1 233,880.00 125,000.00 233,880.00 233,880.00	 ,060,520.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB ,294,400.00 Funding: Federal - 45% - [Substance Abuse Block Grant]; State - [Drug and Alcohol Safety Educational Program (DASE 637,160.00 MOF: Contract Number: Paid To Date Objective: 841,225.57 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 701,640.00 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 604,190.00 Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program. 415,623.33 Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program. 400,518.47 To amend to extend for time only and continue this Drug and Alcohol 	P)] 4600044512 New Exp Date 06/30/2024 1 06/30/2023 1 06/30/2022 bl 06/30/2022

0	•	Services Departi				CARE OF ARKAN	
Div/P	rog: Division Health S		ts, and Behavioral	Location:	ARKADELPH	ΊΑ	State: AR
ervice Type	e: Profession	al Consultant Se	ervices (PCS)				
otal Author	rized:	\$2,140,000.00	Drg. Term: 08/01/2	017 07/31/201	8 Procuremen	nt: IB	
otal After I	Review:	\$2,670,000.00	Funding: State - 5	4%; Other - 459	% - [DHS - Ment	al Health Administr	ation]
Total Projec	ted:	\$1,400,000.00 1	MOF:		Contr	act Number: 4600	040472
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:				<u>New Exp Dat</u>
Amd. 7	530,000.00	1,592,886.65	Amend to extend, ad Projected Cost for th Arkansas Health Cer Services.	is contract prov	iding pharmacy s	services for the	07/31/2024
Amd. 6	0.00	1,243,928.97	Amend to extend at pharmacy services a the Department of Y	t the Arkansas H			07/31/2023
Amd. 5	680,000.00	377,441.86	Amend to extend, ad current rate, and upd contract for pharmac clients of the Divisio	ate the Total Pro	jected Cost to co Arkansas Healtl	ontinue this	07/31/2022
Amd. 4	530,000.00	229,806.63	Amend to extend and services at the Arkar Youth Services.				07/31/2021
Amd. 3	330,000.00	194,125.98	Amend to update the update the Total Proj clients for pharmacy	ected Cost to ad			
Amd. 2	200,000.00	137,247.36	To amend to extend the Arkansas Health		for continued pl	narmacy services at	07/31/2020
Amd. 1	200,000.00	70,354.93	To amend to extend the Arkansas Health		for continued pl	narmacy services at	07/31/2019
	200,000.00		To provide Pharmac Coverage Area: Salin		Arkansas Healtl	n Center (AHC).Ser	vice
28. Agen	cy: Human S	Services Departi	nent	Contractor:	SOUTH ARKA CENTER	ANSAS REGIONA	L HEALTH
Div/P	Prog: Division Health S		ts, and Behavioral	Location:	EL DORADO		State: AF
		al Consultant Se					
Cotal Autho			Drg. Term: 01/01/2		9 Procuremen	nt: RFQ	
Fotal After I		\$405,646.41 I	0	00%			
Fotal Projec	ted:	\$127,284.24 N	MOF:		Contr	act Number: 4600	043775
<u>Drg/Amt:</u> Amd. 5	<u>Amount</u> 84,856.00	<u>Paid To Date</u> 97,183.27	Objective: Amend to extend, in current rate to contir persons without insu necessary services.	ue providing Th	erapeutic Couns	eling Services for	<u>New Exp Dat</u> 06/30/2024
Amd. 4	84,856.00	76,203.63	Amend to extend, in current rate to contin persons without insu necessary services.	ue providing Th	erapeutic Couns	eling Services for	06/30/2023
Item P	page 51			In-State	e Contracts	Page 15	23-Mar-2.

Amd. 3	84,856.16	46,363.05 Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or a other payor source for medically necessary services.	06/30/2022 ny
Amd. 2	23,794.01	28,974.80 Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or a other payor source for medically necessary services.	06/30/2021 ny
Amd. 1	84,856.16	1,635.85 Amend to extend, add funding and update the Total Projected Cost t provide services for persons without insurance or any other payor source for medically necessary services.	o 06/30/2020
	42,428.08	To initiate an agreement to provide Counseling Services for persons insurance or any other payor source for medically necessary service Geographical coverage area is Calhoun, Columbia, Nevada ,Ouachi Union counties.	S.
29. Age	ncy: Human S	Services Department Contractor: SOUTHEAST AR BEHAVIC HEALTHCARE	PRAL
Div/	Prog: Division Health S	of Aging, Adults, and Behavioral Location: PINE BLUFF ervices	State: AR
Service Typ	be: Profession	al Consultant Services (PCS)	
Total Auth	orized:	\$254,289.16 Org. Term: 01/01/2019 06/30/2019 Procurement: RFQ	
Total After	Review:	\$323,174.16 Funding: State - 100%	
Total Proje	cted:	\$103,328.01 MOF: Contract Number:	4600043774
Org/Amt:	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 5	68,885.00	·	the 06/30/2024
Amd. 4	68,885.00	29,555.84 Amend to extend, increase Total Projected Cost, and add funding at current rate to continue providing Therapeutic Counseling Services persons without insurance or any other payor source for medically necessary services.	
Amd. 3	68,885.34	28,165.96 Amend to extend, update procurement end date, update Total Projec Cost and add funding to provide services for persons without insura or any other payor source for medically necessary services.	
Amd. 2	13,190.81	19,462.34 Amend to extend, update procurement end date, update Total Projec Cost and add funding to provide services for persons without insura or any other payor source for medically necessary services.	
Amd. 1	68,885.34	597.99 Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	34,442.67	To initiate an agreement to provide Counseling Services for persons insurance or any other payer source for medically necessary service. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson an Counties.	5.

30. Agency	: Human S	ervices Departi	ment		Contractor:	SOUTHWEST ARKANSAS COU MENTAL	UNSELING &
Div/Pro	g: Division Health Se	of Aging, Adul ervices	ts, and Behav	vioral	Location:	TEXARKANA	State: AR
ervice Type:	Professiona	al Consultant Se	ervices (PCS)	1			
otal Authoriz	zed:	\$372,494.35	Org. Term:	01/01/201	9 06/30/2019	Procurement: RFQ	
otal After Re	view:	\$469,397.35 I	Funding:	State - 100)%		
otal Projecte	d:	\$145,354.71 N	MOF:			Contract Number: 460	0043773
Drg/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	96,903.00	115,465.47	current rate t	o continue out insura	e providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
amd. 4	96,903.00	79,610.15	current rate t	o continue out insura	providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
amd. 3	96,903.14	47,882.24	Amend to ex Total Project		ite procuremer	nt end date, add funding and update	06/30/2022
amd. 2	33,333.50	22,027.76	Amend to ex Total Project		ite procuremer	nt end date, add funding and update	06/30/2021
amd. 1	96,903.14	0.00		persons wi	thout insuranc	State Fiscal Year 2020 to provide e or any other payor source for	06/30/2020
	48,451.57		To initiate an	n agreemer	nt to provide C	ounseling Services for persons with or medically necessary services.	nout
		ervices Departi			Contractor:	UNITED METHODIST BEHAVI HEALTH	ORAL
	Health Se				Location:	LITTLE ROCK	State: AR
		al Consultant Se					
otal Authoriz			-			Procurement: RFQ	
otal After Re		\$773,773.47 I	0	State - 100)%		
Total Projected	d:	\$78,715.82 N				Contract Number: 460	
<u>Drg/Amt:</u> Amd. 6	<u>Amount</u> 160,000.00	Paid To Date 210,024.48	Amend to ex current rate t	o continue out insura	e providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	<u>New Exp Date</u> 06/30/2024
amd. 5	160,000.00	172,778.25	current rate t	o continue out insura	e providing Th	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 4	-8,500.00	163,135.87	Counseling S	Services fo		nue providing Therapeutic out insurance or any other payor es.	06/30/2022

Amd. 3	162,682.11	Indicators, and Therapeutic Co	add funding at the cur	ected Cost, revise the Performance rrent rate to continue providing persons without insurance or any essary services.	06/30/2022
Amd. 2	58,193.43	Cost, and add Therapeutic Co	funding at the current i	nt end date and Total Projected rate to continue providing persons without insurance or any essary services.	06/30/2021
Amd. 1	162,682.11 78,715.82	provide Couns payor source fo To initiate an a	eling Services for pers or medically necessary greement to provide C	pdate total projected cost to ons without insurance or any other services. Counseling Services for persons with for medically necessary services. Se	
			Washington, Pulaski,	Independence, Garland, Faulkner,	IVICE
32. Age	ency: Human S	ervices Department	Contractor:	WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Div	Prog: Division Health Se	of Aging, Adults, and Behavio ervices	ral Location:	FORT SMITH	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)			
Total Auth	orized:	\$865,559.84 Org. Term: 07	//01/2019 06/30/2020	0 Procurement: IB	
Total After	Review:			Supplement Grant (CFDA-93.959)] y Educational Program (DASEP)]	; Other - 48% -
Total Proje	ected:	S1,295,979.72 MOF:		Contract Number: 4600	0044513
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 6	185,139.96			e current rate to continue this Educational Program.	06/30/2024
Amd. 5	125,000.00	554,980.84 Amend to add Safety Educati		s contract for Drug and Alcohol	06/30/2023
Amd. 4	185,139.96			e current rate to continue this Educational Program.	06/30/2023
Amd. 3	185,139.96	352,891.15 Amend to add Safety Educati		s contract for Drug and Alcohol	06/30/2022
		5	onal Program.		
Amd. 2	0.00	306,168.85 Amend to exte	-	ontinue this Drug and Alcohol) contract.	06/30/2022
Amd. 2 Amd. 1	0.00 185,139.96 185,139.96	306,168.85 Amend to exte Safety Educati 112,254.35 Amend to exte and Alcohol Sa	nd for time only and c onal Program (DASEF nd and add annual fun afety Educational Prog		06/30/2022 06/30/2021

33. Age	ncy: Human S	ervices Department		Contractor:	WESTERN ARI GUIDANCE	KANSAS COUNS	ELING &
Div/	Prog: Division Health Se	of Aging, Adults, an prvices	nd Behavioral	Location:	FORT SMITH		State: AR
Service Typ	pe: Professiona	l Consultant Servic	es (PCS)				
Total Auth	orized:	\$582,805.52 Org.	Term: 01/01/201	9 06/30/2019	Procurement	: RFO	
Total After		\$772,805.52 Fund					
Total Proje		\$133,277.41 MOI	8	070	Contra	ct Number: 4600	043772
-		Paid To Date Obje			Contra	et i (uniber: 4000	
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 190,000.00	434,491.72 Am curr pers	end to extend, incr ent rate to continue sons without insura essary services.	e providing Th	erapeutic Counsel	ling Services for	<u>New Exp Date</u> 06/30/2024
Amd. 5	190,000.00	curr	end to extend, incr ent rate to continue cons without insura essary services.	e providing Th	erapeutic Counsel	ling Services for	06/30/2023
Amd. 4	65,800.00	rate with	end to add funding to continue provid nout insurance or a rices.	ling Therapeuti	c Counseling Ser	vices for persons	06/30/2022
Amd. 3	111,092.84	Indi The	end to extend, incr cators, and add fur rapeutic Counselin er payor source for	nding at the cur ng Services for	rent rate to contir persons without i	nue providing	06/30/2022
Amd. 2	82,635.27	Cos The	end to extend, upd t, and add funding rapeutic Counselin er payor source for	at the current r og Services for	ate to continue pr persons without i	oviding	06/30/2021
Amd. 1	88,851.61	prov	end to extend, add vide services for pe rce for medically n	ersons without	insurance or any o		06/30/2020
	44,425.80	To i insu		nt to provide C payor source f	ounseling Service or medically nece		out
34. Age	ncy: Human S	ervices Department		Contractor:	EARLY EDUCA CONNECTION	ATION AND CAR	E
Div/	Prog: Division Education	of Child Care & Ea n	rly Childhood	Location:	NORTH LITTL	E ROCK	State: AR
Service Typ	pe: Professiona	l Consultant Servic	es (PCS)				
Total Auth	orized:	2,160,000.00 Org.	Term: 07/01/201	9 06/30/2020) Procurement	: RFP	
Total After	Review:	2,700,000.00 Fund	ling: Federal -	100% - [CCDF	(CFDA 93.575)]		
Total Proje		3,780,000.00 MOI	0	-	· · · · · · · · · · · · · · · · · · ·	ct Number: 4600	044516
Org/Amt: Amd. 5	<u>Amount</u> 540,000.00	Paid To Date Obj 1,841,327.51 Am Awa		Referral agency	continue operatin that supports fam	g a Child Care nilies and child	<u>New Exp Date</u> 06/30/2024
Amd. 4	540,000.00	Awa	end to extend and a are Resource and R providers through	Referral agency	that supports fam	nilies and child	06/30/2023
Item	P page 55			In-State	Contracts	Page 19	23-Mar-23

Amd. 3	540,000.00	Aware Resour		continue operating a Child Care that supportsfamilies and child echnical assistance.	06/30/2022
Amd. 2	0.00	Aware Resour		e continuation of Child Care pports families and child care ical assistance.	06/30/2021
Amd. 1	540,000.00 540,000.00	Aware Resour providers thro To operate a C families and c assistance.Pul	ce and Referral that su ugh training and techn Child Care Aware Reso hild care providers thro aski, Little River, Millo	ual funding to continue Child Care pports families and child care ical assistance. urce and Referral agency that suppor ough training and technical er, Hempstead, Lafayette, Nevada, n, Bradley, and Ashley counties	06/30/2021 ts
35. Age	ency: Human S	ervices Department	Contractor:	HOWARD A DAWSON SOUTH C COOP	CENTRAL
Div	Prog: Division Education	of Child Care & Early Childh n	ood Location:	ARKADELPHIA	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)			
Total Auth	orized:	\$988,271.58 Org. Term: 0	7/01/2019 06/30/202	0 Procurement: RFP	
Total After	r Review:	0	ederal - 100% - [CCD]		
Total Proj		\$831,250.00 MOF :		Contract Number: 4600	044159
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	375,385.79	759,974.35 Amend to exte	end, add funding and u 7 Childhood Training.	pdate Total Projected Cost to	06/30/2024
Amd. 4	375,385.79		end, add funding and u / Childhood Training.	pdated Total Projected Cost to	06/30/2023
Amd. 3	256,635.79	153,971.09 Amend to add	funding to continue E	arly Childhood Training.	
Amd. 2	118,750.00	124,046.26 Amend to exter Training	end and add funding to	continue Early Childhood	06/30/2022
Amd. 1	118,750.00			ual funding to continue training for en and for early childhood	06/30/2021
	118,750.00	To provide tra childhood pro	fessionals on topics inc	amilies of young children and for ear cluding: child developmental milesto or promoting literacy, and positive	
36. Age	ency: Human S	ervices Department	Contractor:	NORTHWEST ARKANSAS CHI	LD CARE
	•	of Child Care & Early Childh		SPRINGDALE	State: AR
Service Ty	pe: Professiona	l Consultant Services (PCS)			
Total Auth	orized:	52,160,000.00 Org. Term: 0	7/01/2019 06/30/202	0 Procurement: RFP	
Total After	r Review:	S2,700,000.00 Funding: F	ederal - 100% - [Child	Care Development Funds (CFDA 92	3.575)]
Total Proj	ected:	63,780,000.00 MOF:	_	Contract Number: 4600	044477
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 4	540,000.00	Resource and		tinue operating a Child Care Aware apports families and child care ical assistance.	06/30/2024

Amd. 3	540,000.00	1,352,766.26		Referral agency	continue operating a Child Care that supports families and child echnical assistance.	06/30/2023
Amd. 2	540,000.00	231,309.61		Referral agency	o continue operating a Child Care that supports families and child echnical assistance.	06/30/2022
Amd. 1	540,000.00 540,000.00	231,309.61	Aware Resource and providers through tra To operate a Child Ca	Referral that su ining and techni are Aware Resou	arce and Referral agency that suppo	
			families and child can		bugh training and technical assistant	ce.
37. Agen	icy: Human S	Services Departi	ment	Contractor:	WHITE RIVER PLANNING & DEVELOPMENT	
Div/I	Prog: Division Educatio		& Early Childhood	Location:	BATESVILLE	State: AR
Service Tvn	e: Profession	al Consultant Se	ervices (PCS)			
Total Autho)19 06/30/202	0 Procurement: RFP	
Total After			0			
		\$2,700,000.00 I	0	- 100% - [CCDI	-	0047704
Total Projec		\$3,780,000.00 1			Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date	•	1.0 1		<u>New Exp Date</u>
Amd. 5	540,000.00	1,872,220.72		Referral agency	atinue operating a Child Care that supports families and child echnical assistance.	06/30/2024
Amd. 4	540,000.00	1,337,223.61		Referral agency	continue operating a Child Care that supports families and child echnical assistance.	06/30/2023
Amd. 3	540,000.00	757,609.13		Referral agency	continue operating a Child Care that supports families and child echnical assistance.	06/30/2022
Amd. 2	0.00		operating a Child Car	re Aware Resour	nd information to continue ree and Referral agency that iders through training and	
Amd. 1	540,000.00	0.00	Child Care Aware Re	source and Refe	ual funding to continue operating a erral agency that supports families	06/30/2021
	540,000.00		To operate a Child Ca families and child can assistance.Service co	are Aware Resou re providers thro verage area: M idence, Jackson,	ning and technical assistance. urce and Referral agency that suppo bugh training and technical arion, Baxter, Fulton, Sharp, Searcy Van Buren, Cleburne, White, Conv	,
38. Agen	cv: Human	Services Departi	ment	Contractor	AR EASTER SEALS SOCIETY	INC
-	-	-	Family Services	Location:	LITTLE ROCK	State: AR
	0		•	Location.		Statt. AN
• •		al Consultant Se				
Total Autho			0		9 Procurement: RFQ	
Total After		\$936,950.00 I	0	00%		
Total Projec	cted:	\$2,018,450.00 M	MOF:		Contract Number: 460	0042795
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>

Amd. 5	100,125.00		Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2024
Amd. 4	260,125.00	:	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2023
Amd. 3	0.00		Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.	06/30/2022
Amd. 2	0.00		Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.	06/30/2021
Amd. 1	288,350.00 288,350.00	:	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients. To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide	06/30/2020
				1.5. 1
39. Ag	ency: Human So	ervices Departn	nent Contractor: Arkansas Baptist Childrens Homes Ministries	and Family
	/ Prog: Division of		-	State: AR
Service Ty	pe: Professiona	l Consultant Ser	rvices (PCS)	
Total Autl	horized: \$	6,571,825.00 O	Drg. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total Afte	r Review: \$	6,893,004.08 F	Funding: Federal - 43% - [Foster Care Title IV-E (CFDA# 93.658)]; S	state - 56%
Total Proj	ected \$	5,173,875.00 N	AOF: Contract Number: 4600	040225
3	φ	5,175,875.00 IV	Contract Number: 4000	0.0110
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
-		Paid To Date 9		
Org/Amt:	<u>Amount</u>	Paid To Date 4,725,644.08	Objective: Amend to add funding to continue Private Licensed Foster Homes for	New Exp Date
<u>Org/Amt:</u> Amd. 8	<u>Amount</u> 321,179.08	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00	<u>Objective:</u> Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services	<u>New Exp Date</u> 06/30/2023
<u>Org/Amt:</u> Amd. 8 Amd. 7	<u>Amount</u> 321,179.08 1,330,425.00	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00	Objective: Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Private Licensed Foster	<u>New Exp Date</u> 06/30/2023 06/30/2023
<u>Org/Amt:</u> Amd. 8 Amd. 7 Amd. 6	<u>Amount</u> 321,179.08 1,330,425.00 1,330,425.00	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00 2,204,730.00 1,286,865.00	Objective: Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide. To amend to decrease funding due to decreased utilization for Private	<u>New Exp Date</u> 06/30/2023 06/30/2023
Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5	<u>Amount</u> 321,179.08 1,330,425.00 1,330,425.00 -474,500.00	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00 2,204,730.00 1,286,865.00 251,595.00	Objective: Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide. To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide. To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, add funding, and increase total projected cost for	New Exp Date 06/30/2023 06/30/2023 06/30/2022
Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4	<u>Amount</u> 321,179.08 1,330,425.00 1,330,425.00 -474,500.00 1,806,750.00	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00 2,204,730.00 1,286,865.00 251,595.00	Objective: Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide. To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, update total projected cost, and add funding for	New Exp Date 06/30/2023 06/30/2023 06/30/2022
Org/Amt: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	<u>Amount</u> 321,179.08 1,330,425.00 1,330,425.00 -474,500.00 1,806,750.00 1,100,475.00	Paid To Date 4,725,644.08 3,390,705.00 2,264,175.00 2,204,730.00 1,286,865.00 251,595.00 116,595.00 39,015.00	 Objective: Amend to add funding to continue Private Licensed Foster Homes for DCFS clients statewide. Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide. Amend to extend and add funding to continue Private Licensed Foster Homes for DCFS clients statewide. To amend to decrease funding due to decreased utilization for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, add funding, and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide. To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide. 	New Exp Date 06/30/2023 06/30/2023 06/30/2022 06/30/2021 06/30/2020

e	•	Services Department Contractor: ASSEMBLIES OF GOD FAMIL	
	0	of Children & Family Services Location: HOT SPRINGS	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)	
Total Autho	rized:	\$307,000.00 Org. Term: 10/01/2018 06/30/2019 Procurement: RFQ	
Total After	Review:	\$370,000.00 Funding: Federal - 100% - [93.658 Foster Care Title IV-E]	
Total Projec	ted:	\$420,000.00 MOF: Contract Number: 46	00043085
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 5	63,000.00	190,950.00 Amend to extend and add funding to continue Parenting Training Services.	06/30/2024
Amd. 4	58,000.00	154,300.00 Amend to extend and add funding to continue Parenting Training Services.	06/30/2023
Amd. 3	63,000.00	105,550.00 Amend to extend and add funding to continue Parenting Training Services.	06/30/2022
Amd. 2	63,000.00	34,450.00 To amend to extend with approved annual funding for Resource Parent Training Services for DCFS area 3 & 7.	06/30/2021
Amd. 1	63,000.00	0.00 To amend to extend for Resource Parent Training services for DCFS areas 3 & 7; update the performance indicators and update the total projected cost.	06/30/2020
	60,000.00	To purchase Resource Parenting Training Services for Division of Chil and Family Services for Area 3 & 7.	dren
0	•	Services Department Contractor: ASSEMBLIES OF GOD FAMII	
	0	of Children & Family Services Location: HOT SPRINGS	State: AR
• -		al Consultant Services (PCS)	
Total Autho		\$83,200.00 Org. Term: 10/01/2020 06/30/2021 Procurement: CB	
Total After 1		\$116,400.00 Funding: Federal - 100% - [Promoting safe and stable families-Kins Program CFDA]	
Total Projec	ted:	\$350,000.00 MOF: Contract Number: 46	
Org/Amt: Amd. 3	<u>Amount</u> 33,200.00	 Paid To Date Objective: 49,200.00 Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. 	<u>New Exp Date</u> 06/30/2024
Amd. 2	33,200.00	31,200.00 Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	
Amd. 1	0.00	9,600.00 Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.	06/30/2022
	50,000.00	To establish a contract to discover and improve kinship and fictive kin opportunities through case mining efforts for respective referrals from the state of Arkansas. Service Area: Statewide	

Service Type: Professional Consultant Services (PCS) Total Authorized: \$2,513,481.62 Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Total After Review: \$4,231,230.02 Funding: Federal - 30% - [Foster Care Title IV E]; State - 69% Total Projected: \$4,008,079.60 MOF: Contract Number: 4600047 Org/Amt: Amount Paid To Date Objective: Net Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to 00 continue Specialized Development Disability Emergency Shelter Program services.	State: AR
Service Type: Professional Consultant Services (PCS) Total Authorized: \$2,513,481.62 Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Total After Review: \$4,231,230.02 Funding: Federal - 30% - [Foster Care Title IV E]; State - 69% Total Projected: \$4,008,079.60 MOF: Org/Amt: Amount Paid To Date Objective: Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to 06 continue Specialized Development Disability Emergency Shelter Program services.	231 ew Exp Date
Total Authorized: \$2,513,481.62 Org. Term: 10/01/2020 06/30/2021 Procurement: RFP Total After Review: \$4,231,230.02 Funding: Federal - 30% - [Foster Care Title IV E]; State - 69% Total Projected: \$4,008,079.60 MOF: Contract Number: 4600047 Org/Amt: Amount Paid To Date Objective: Net Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to 00 continue Specialized Development Disability Emergency Shelter Program services.	ew Exp Date
Total After Review: \$4,231,230.02 Funding: Federal - 30% - [Foster Care Title IV E]; State - 69% Total Projected: \$4,008,079.60 MOF: Contract Number: 4600047 Org/Amt: Amount Paid To Date Objective: Net Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to or continue Specialized Development Disability Emergency Shelter Program services. Net	ew Exp Date
Total Projected: \$4,008,079.60 MOF: Contract Number: 4600047 Org/Amt: Amount Paid To Date Objective: Net Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to 00 continue Specialized Development Disability Emergency Shelter Program services.	ew Exp Date
Org/Amt: Amount Paid To Date Objective: Net Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services. Net	ew Exp Date
Amd. 5 1,717,748.40 1,782,065.92 Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services. 00	
continue Specialized Development Disability Emergency Shelter Program services.	6/30/2024
Amd. 4287,075.761,782,065.92Amend to add funding to continue Specialized Development Disability00Emergency Shelter Program services.	6/30/2023
Amd. 3858,874.20995,745.02 Amend to extend and add funding to continue Specialized Development00Disability Emergency Shelter Program services.	6/30/2023
Amd. 2939,271.10155,695.46 Amend to extend and add funding to continue Specialized Development00Disability Emergency Shelter Program services.	6/30/2022
Amd. 1 0.00 0.00 Amend to add the Certification of Compliance attachment and continue	
428,260.56Specialized Development Disability Emergency Shelter Program.428,260.56To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide	
43. Agency: Human Services Department Contractor: BHC PINNACLE POINTE HOSPITA	T
	State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$700,000.00 Org. Term: 07/01/2022 06/30/2023 Procurement: IB	
Total After Review: \$1,700,000.00 Funding: State - 100%	
Total Projected:\$4,900,000.00 MOF:Contract Number: 4600050	694
	ew Exp Date
	6/30/2023
700,000.00Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	
44. Agency: Human Services Department Contractor: CENTERS FOR YOUTH AND FAM	ILIES INC
Div/Prog: Division of Children & Family Services Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)	
Total Authorized: \$700,000.00 Org. Term: 10/01/2022 06/30/2023 Procurement: IB	
Total After Review:\$850,000.00 Funding:State - 100%	
Total Projected: \$4,900,000.00 MOF: Contract Number: 4600051	247
Org/Amt: Amount Paid To Date Objective: Net	ew Exp Date
Amd. 1 150,000.00 393,050.00 Amend to add funding to continue Comprehensive Residential 00 Treatment Services for youth under the age of twenty-one (21) 00 00 throughout the State of Arkansas. 00	6/30/2023
700,000.00Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service Area - Statewide	

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0	•	Gervices Department Contractor: CHRISTINA JONES	_
	0	of Children & Family Services Location: LITTLE ROCK	State: AR
• -		al Consultant Services (PCS)	
Total Auth		\$297,000.00 Org. Term: 10/01/2018 06/30/2019 Procurement: RFQ	
Total After		\$394,050.00 Funding: Federal - 100% - [93.658 Foster Care Title IV-E]	
Total Proje	cted:	\$210,000.00 MOF: Contract Number: 460	00044038
<u>Org/Amt:</u> Amd. 6	<u>Amount</u> 97,050.00	Paid To Date Objective: 218,250.00 Amend to extend and add funding to continue Parenting Training Services.	<u>New Exp Date</u> 06/30/2024
Amd. 5	78,000.00	157,250.00 Amend to add funding for SFY 22, and extend for time, and add funding for SFY 23 to continue Parenting Training Services.	06/30/2023
Amd. 4	63,000.00	111,800.00 Amend to extend and add funding to continue Parenting Training Services.	06/30/2022
Amd. 3	63,000.00	46,550.00 Amend to extend with approved annual funding to continue Resource Parent Training Services for DCFS areas 6 and 9.	06/30/2021
Amd. 2	31,500.00	17,500.00 Amend to add funding, add area 9 and update the total projected cost. Counties: Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Pulaski, Stone, White, Woodruff	
Amd. 1	31,500.00	15,000.00 To amend to extend for Resource Parent Training services for DCFS area 6; update the performance indicators and update the total projected cost.	06/30/2020
	30,000.00	To purchase Resource Parenting Training services for Division of Child and Family Services Area 6.	ren
46. Age	ncy: Human S	Gervices Department Contractor: COLLABORATIVE COUNSELI ASSOCIATES PLLC	NG
Div/	Prog: Division	of Children & Family Services Location: LITTLE ROCK	State: AR
Service Typ	be: Professiona	al Consultant Services (PCS)	
Total Auth	orized:	\$282,000.00 Org. Term: 10/01/2018 06/30/2019 Procurement: RFQ	
Total After		\$345,000.00 Funding: Federal - 100% - [Foster Care Title IV-E CFDA]	
Total Proje	ected:	\$210,000.00 MOF: Contract Number: 460	00043084
Org/Amt: Amd. 5	<u>Amount</u> 63,000.00	Paid To Date Objective: 229,400.00 Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	<u>New Exp Date</u> 06/30/2024
Amd. 4	63,000.00	171,800.00 Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	06/30/2023
Amd. 3	63,000.00	107,600.00 Amend to extend and add funding to continue Parenting Training Services for DCFS areas 5 and 8.	06/30/2022
Amd. 2	63,000.00	14,700.00 Amend to extend with approved annual funding to continue Parenting Training Services for Division of Children and Family Services (DCFS) areas 5 and 8.	06/30/2021
Amd. 1	63,000.00	14,700.00 Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services.	06/30/2020
	30,000.00	RESOURCE PARENT TRAINING AND SUPPORT	

0	•	Services Department of Children & Fam		Contractor: Location:	CONWAY B CONWAY	EHAVIORAL HEA	LTH LLC State: AR
	0		•	Location.	CONWAT		State. AR
••		al Consultant Servic	· · · ·				
fotal Autho		\$700,000.00 Org .			B Procuremo	ent: IB	
Fotal After		51,100,000.00 Fun	0	00%			
Fotal Projec	eted:	\$3,500,000.00 MO I			Con	tract Number: 4600	050695
Org/Amt:	Amount	Paid To Date Obj					<u>New Exp Date</u>
Amd. 2	400,000.00	Res	end to add fundir idential Treatmer ighout the State o	nt Services for yo		orehensive age of twenty-one	06/30/2023
Amd. 1	200,000.00	Res	end to add fundir idential Treatmer ighout the State of W CONTRACT 1	nt Services for yo of Arkansas.	outh under the	age of twenty-one	06/30/2023
			EATMENT SERV				
e	·	Services Department			Dana"s House	e, Inc.	
Div/l	Prog: Division	of Children & Fam	ily Services	Location:	DeWitt		State: AR
Service Typ	e: Professiona	al Consultant Servic	es (PCS)				
Fotal Autho	orized:	\$1,413,465.00 Org.	Term: 07/01/20	017 06/30/2018	B Procuremo	ent: RFP	
Fotal After	Review:	\$2,267,565.00 Fund	ling: Federal	- 22% - [Foster (Care Title IV-E	E]; State - 78%	
Fotal Projec	cted:	\$372,300.00 MOI	- -	_	Con	tract Number: 4600	0040331
Drg/Amt:	<u>Amount</u>	Paid To Date Obj	ective:				New Exp Date
Amd. 10	854,100.00	966,110.00 Am	end to extend, ad tinue Emergency			roject Cost to	06/30/2024
Amd. 9	0.00		end to revise PI"s vices.	s for the continua	tion of Emerg	ency Shelter	06/30/2023
Amd. 8	372,300.00		end to extend, ad tinue Emergency	0		rojected Cost to	06/30/2023
Amd. 7	372,300.00		end to extend, ad tinue Emergency		pdate Total Pro	ojected Cost to	06/30/2022
Amd. 6	171,870.00		end to add fundir lter	ng due to increas	e utilization of	the Emergency	
Amd. 5	0.00	193,800.00 To	amend to extend	for Emergency S	helter services		06/30/2021
Amd. 4	217,770.00	tota	amend to add fun l projected cost fo ewide			n and update the for DCFS clients	
Amd. 3	93,075.00		amend to extend a DCFS clients stat		for Emergency	v Shelter Services	06/30/2020
Amd. 2	93,075.00		amend to extend a DCFS clients stat		for Emergency	Shelter Services	06/30/2019
Amd. 1	46,537.50		amend to add fun nts statewide.	ding for Emerge	ncy Shelter Se	rvices for DCFS	
	46,537.50	Pur		Shelter services	for DCFS clie	ents statewide.Service	2
Item F	o page 62			In-State	Contracts	Page 26	23-Mar-23

49. Age	ency: Human S	Services Department	Contractor:	DESTINED TO WIN SECOND RANCH	CHANCE
Div	/Prog: Division	of Children & Family Ser	vices Location:	BRYANT	State: AR
ervice Ty	pe: Profession	al Consultant Services (PC	CS)		
otal Auth	norized:	\$2,169,925.00 Org. Term	a: 07/01/2020 06/30/202	1 Procurement: RFP	
fotal Afte	r Review:	\$2,369,925.00 Funding:	Federal - 39% - [93.658	Foster Care Title IV-E]; State - 60	%
fotal Proj	ected:	\$3,889,987.50 MOF:		Contract Number: 460	00046464
Drg/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 5	200,000.00		add funding to continue Sp t Agency services.	pecialized Private License	06/30/2023
amd. 4	740,950.00	Performa	extend, add funding, add F nee Indicators to continue S t Agency services	Respite Scope of Work and revise pecialized Private License	06/30/2023
Amd. 3	714,487.50		extend and add funding to lacement Agency services.	continue Specialized Private	06/30/2022
Amd. 2	0.00		to add Certificate of Comp cense Placement Agency (S	bliance attachment for Specialized SPLPA).	
amd. 1	158,775.00		to add funding in order to ad Private License Placement	increase capacity for SPLPA for nt Agency (SPLPA).	
	555,712.50	Agency (Sover the a	SPLPA) focusing on sibling	ccialized Private License Placemen groups of three (3) or more childr liten transitioning from Qualified (P).	
50. Age	ency: Human	Services Department	Contractor:	HARBOR HOUSE INC	
Div	/Prog: Division	of Children & Family Ser	vices Location:	FORT SMITH	State: AR
Service Ty	pe: Profession	al Consultant Services (PC	CS)		
Fotal Auth	norized:	\$490,000.00 Org. Term	a: 03/01/2021 06/30/202	1 Procurement: RFP	
Fotal After	r Review:	\$710,000.00 Funding:	Federal - 100% - [93.959 Services; 93.667- SSBG	9 - DBHS-ADAP-SAPT Treatment]	; SAPT SWS
Fotal Proj	ected:	\$945,000.00 MOF:		Contract Number: 460	00048362
<u>Drg/Amt:</u> Amd. 5	<u>Amount</u> 220,000.00	Paid To Date Objective: 346,446.10 Amend to Services.	extend and add funding to	continue Substance Abuse	<u>New Exp Date</u> 06/30/2024
amd. 4	120,000.00	Substance	30 Amend to add funding to continue outpatient and/or residential 06/30/202 Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		
amd. 3	100,000.00	continue o Services t	outpatient and/or residential	evise Performance Indicators to Substance Abuse Treatment Family Services (DCFS) clients,	06/30/2023
Amd. 2	-40,000.00	Substance		e outpatient and/or residential to Division of Children and n children and adults.	06/30/2022

Amd. 1	265,000.00 45,000.00	re: an Tc Su Se Fr Ha (C	sidential Substance A d Family Services (I o establish a new con obstance Abuse Treat ervices (DCFS) clien anklin, Johnson, Log ot Springs, Howard,	Abuse Treatme DCFS) clients, tract for the pr ment Services ts, both childre gan, Scott, Seb Montgomery,	continue outpatient and/or int Services to Division of Children both children and adults. rovision of outpatient and/or resident to Division of Children and Family en and adults.Area 2 (Crawford, pastian, Yell); Area 3 (Clark, Garland Perry, Pike, Polk, Saline); Area 4 ittle River, Miller, Nevada, Ouachita	,
51 Age	may Uumon G		. ,	Contractory		
U	•	Services Departme of Children & Far		Location:	HLH CONSULTANTS LLC LITTLE ROCK	State: AR
	0	al Consultant Serv	•	Location.	LITTLE ROCK	State. AR
Total Auth	-			0 06/20/202	1 Programments DED	
					1 Procurement: RFP	
Total After		\$213,000.00 Fu	0	100% - [Adopi	tion Incentive Award CFDA]	04(220
Total Proj		\$294,000.00 MC			Contract Number: 4600	
<u>Org/Amt:</u> Amd. 5	<u>Amount</u> 57,000.00		•		FY 24 and update Performance aries.	<u>New Exp Date</u> 06/30/2024
Amd. 4	0.00	Re		Conway, Faul	ntinue Adoption Summaries. Ikner and Pope counties in Area 5	06/30/2023
Amd. 3	57,000.00	57,050.00 Ai	mend to extend and a	add funding to	continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00		mend to extend, add ntinue Adoption Sur		pdate Total Projected Cost to	06/30/2022
Amd. 1	0.00 42,000.00		DOPTION SUMMA DOPTION SUMMA			
52. Age	encv: Human S	Services Departme	nt	Contractor:	MARTIN THOMAS FAITAK PH	D
U	•	of Children & Far		Location:	FAYETTEVILLE	State: AR
	e	al Consultant Serv	•			
Total Auth	-			2 06/30/202	3 Procurement: IB	
Total After		\$300,000.00 Fu	5	100% - [DCFS		
Total Proje		\$1,050,000.00 M	0		Contract Number: 4600	050638
Org/Amt:	<u>Amount</u>	Paid To Date Of			Contract Humber: 4000	New Exp Date
Amd. 1	150,000.00 150,000.00	67,650.00 Ai as Es Do (D	mend to extend, add sist DCFS in develop stablish a new contra epartment of Human DHS/DCFS) clients to	ping appropria ct for Psycholo Services, Divi p prevent out-c	event out-of-home placement and to te plans for the client and family. ogical Evaluations services for ision of Children and Family Service of-home placement and to assist DCl	06/30/2024
		in	developing appropri	ate plans for th	ne client and family.	
53. Age	ency: Human S	Services Departme	nt	Contractor:	Ouachita Children"s Center, Inc.	
0	•	of Children & Far		Location:	Hot Springs	State: AR
	0	al Consultant Serv	•			
Total Auth	-			7 06/30/201	8 Procurement: RFP	
Total After		\$1,738,830.00 Fu			-Foster Care Title IV E]; State - 77%	,)
Total Proje		\$1,007,400.00 M	0	L, 2, 19 0	Contract Number: 4600	
			-			
Org/Amt:	Amount	<u>Paid To Date</u> <u>Ob</u>	<u>vjective:</u>			New Exp Dat

Amd. 8	294,630.00		Amend to extend, add funding and increase Total Projected Cost to 06/30/2024 continue Emergency Shelter Services.		
Amd. 7	329,850.00		Amend to extend, add funding for SFY 22 and SFY 23, and increase the 06/30/2023 Total Projected Cost to continue Emergency Shelter Services.		
Amd. 6	251,850.00		Amend to extend, add funding and update Total Projected Cost to 06/30/2022 continue Emergency Shelter Services.		
Amd. 5	106,950.00	731,860.00 Amend to add fu	Amend to add funding for the continuation of Emergency Shelter. 06/30/2021		
Amd. 4	0.00		To amend to extend for time and bring forward previously approved unspent funding in the amount of \$251,850.00 for Emergency Shelter services.		
Amd. 3	251,850.00		Amend to extend and add funding for Emergency Shelter services for 06/30/20 DCFS clients statewide.		
Amd. 2	251,850.00	166,520.00 To amend to ext	end and add funding	for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00 To amend to add clients statewide		ncy Shelter services for DCFS	
	125,925.00	To purchase Em projected cost is		ces for DCFS clients statewide. Tot	al
54. Age	encv: Human S	ervices Department	Contractor:	RECOVERY CENTERS OF ARK	CANSAS
0	- J -	1			
DIV,	/Prog: Division	of Children & Family Services	Location:		State: AR
	0	of Children & Family Services Il Consultant Services (PCS)		NORTH LITTLE ROCK	State: AR
	pe: Professiona	l Consultant Services (PCS)	Location:	NORTH LITTLE ROCK	State: AR
Service Ty	pe: Professionanorized:	l Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed	Location: 01/2021 06/30/202	NORTH LITTLE ROCK	
Service Ty Total Auth	pe: Professiona norized: r Review:	l Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed	Location: 01/2021 06/30/202 eral - 92% - [DAAB	NORTH LITTLE ROCK	SWS Services
Service Ty Total Auth Total After	pe: Professiona norized: r Review:	l Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed CFI	Location: 01/2021 06/30/202 eral - 92% - [DAAB	NORTH LITTLE ROCK I Procurement: RFP HS-ADAP-SAPT Treatment, SAPT	SWS Services
Service Ty Total Auth Total After Total Proje	pe: Professiona norized: r Review: ected:	Il Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed CFI 52,205,000.00 MOF: <u>Paid To Date</u> <u>Objective:</u> 527,797.00 Amend to extend Substance Abuse	Location: 01/2021 06/30/202 eral - 92% - [DAAB DA]; State - 7% d, add funding to com e Treatment Services	NORTH LITTLE ROCK I Procurement: RFP HS-ADAP-SAPT Treatment, SAPT	SWS Services 0048356
Service Tyj Total Auth Total After Total Proje <u>Org/Amt:</u>	pe: Professiona norized: r Review: ected: \$ <u>Amount</u>	Il Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed CFI \$2,205,000.00 MOF: <u>Paid To Date Objective:</u> 527,797.00 Amend to extend Substance Abuse Family Services 285,161.00 Amend to extend continue outpati	Location: 01/2021 06/30/202 eral - 92% - [DAAB DA]; State - 7% d, add funding to con e Treatment Services (DCFS) clients, both d, add funding and re ent and/or residential sion of Children and	NORTH LITTLE ROCK Procurement: RFP HS-ADAP-SAPT Treatment, SAPT Contract Number: 4600 tinue outpatient and/or residential to Division of Children and	' SWS Services 0048356 <u>New Exp Date</u>
Service Ty Total Auth Total After Total Proje <u>Org/Amt:</u> Amd. 3	pe: Professiona norized: r Review: ected: \$ <u>Amount</u> 260,000.00	 I Consultant Services (PCS) \$695,000.00 Org. Term: 03/0 \$955,000.00 Funding: Fed CFI 52,205,000.00 MOF: Paid To Date Objective: 527,797.00 Amend to extend Substance Abuse Family Services 285,161.00 Amend to extend continue outpatii Services to Division both children an 0.00 Amend to extend residential Substance 	Location: 01/2021 06/30/202 eral - 92% - [DAAB DA]; State - 7% d, add funding to com e Treatment Services (DCFS) clients, both d, add funding and re ent and/or residential sion of Children and d adults. d and add funding to tance Abuse Treatme	NORTH LITTLE ROCK Procurement: RFP HS-ADAP-SAPT Treatment, SAPT Contract Number: 4600 tinue outpatient and/or residential to Division of Children and a children and adults. wise Performance Indicators to Substance Abuse Treatment	⁷ SWS Services 0048356 <u>New Exp Date</u> 06/30/2024

55. Agen	cy: Human S	ervices Department	Contractor:	RIVERVIEW BEHAVIORAL H	EALTH LLC
Div/P	rog: Division	of Children & Family Services	Location:	TEXARKANA	State: AR
• •		al Consultant Services (PCS)			
fotal Author		\$400,000.00 Org. Term: 10/01		3 Procurement: IB	
Fotal After H		8	- 100%		
Fotal Projec		\$2,800,000.00 MOF:		Contract Number: 460	
<u>Org/Amt:</u> Amd. 1	<u>Amount</u> 100,000.00 400,000.00	throughout the Sta	s for youth under t te of Arkansas. Se	omprehensive Residential he age of twenty-one(21) rvice area: Statewide hensive Residential Treatment Serv	<u>New Exp Data</u> 06/30/2023
	400,000.00		e age of twenty-on	e(21) throughout the State of Arka	
56. Agen	cy: Human S	ervices Department	Contractor:	TENTH DISTRICT SUBSTANC PROG	CE ABUSE
	0	of Children & Family Services	Location:	WARREN	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)			
Total Author	rized:	\$192,500.00 Org. Term: 03/01	/2021 06/30/202	1 Procurement: RFP	
Fotal After H	Review:	\$279,103.00 Funding: Feder	al - 100% - [SAPT	C-CFDA]	
Total Projec	ted:	\$472,500.00 MOF:		Contract Number: 460	00048360
<u>Org/Amt:</u> Amd. 4	<u>Amount</u> 86,603.00	Substance Abuse	Freatment Services	ntinue outpatient and/or residential to Division of Children and n children and adults.	<u>New Exp Data</u> 06/30/2024
Amd. 3	90,000.00	continue outpatier	t and/or residentia on of Children and	evise Performance Indicators to l Substance Abuse Treatment Family Services (DCFS) clients,	06/30/2023
Amd. 2	30,000.00		Freatment Services	atpatient and/or residential to Division of Children and n children and adults.	06/30/2022
Amd. 1	50,000.00	residential Substan	nce Abuse Treatme	continue outpatient and/or nt Services to Division of Childrer both children and adults	06/30/2022
	22,500.00	To establish a new Substance Abuse Services (DCFS) o Ashley, Chicot, D Calhoun, Clevelar	contract for the pr Freatment Services clients, both childre esha, Drew, Lee, M nd, Dallas, Grant, J tead, Lafayette, Lin	rovision of outpatient and/or reside to Division of Children and Famil en and adults.Service Area: Arkans fonroe, Phillips, St. Francis, Bradle efferson, Lincoln, Lonoke, Prairie, ttle River, Miller, Nevada, Ouachit	y as, ey,
57. Agen	cy: Human S	Services Department	Contractor:	TEXARKANA BEHAVIORAL A	ASSOCIATES
Div/P	rog: Division	of Children & Family Services	Location:	FAYETTEVILLE	State: AR
Service Type	e: Professiona	al Consultant Services (PCS)			
Fotal Author		\$200,000.00 Org. Term: 10/01		3 Procurement: IB	
Fotal After F		8	- 100%		0051240
Total Projec		\$1,400,000.00 MOF:		Contract Number: 460	
<u>Org/Amt:</u>	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>

Amd. 1	50,000.00 200,000.00	throughout the Stat Establish a new con	for youth under t e of Arkansas ntract for Compred	omprehensive Residential he age of twenty-one (21) hensive Residential Treatment Serv e (21) throughout the State of Arka	
58. Agei	ncy: Human S	ervices Department		THE BRIDGEWAY LLC	
Div/	Prog: Division	of Children & Family Services	Location:	NORTH LITTLE ROCK	State: AR
Service Typ	be: Professiona	l Consultant Services (PCS)			
Total Autho	orized:	51,300,000.00 Org. Term: 07/01/	2022 06/30/202	3 Procurement: IB	
Total After	Review:	51,600,000.00 Funding: State -	100%		
Total Proje	cted:	63,500,000.00 MOF:		Contract Number: 460	0050699
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 300,000.00	Paid To Date Objective: 870,870.00 Amend to add fund Residential Treatm (21) throughout the	ent Services for ye	outh under the age of twenty-one	<u>New Exp Date</u>
Amd. 2	300,000.00	399,330.00 Amend to add fund Residential Treatm (21) throughout the	ent Services for ye	outh under the age of twenty-one	06/30/2023
Amd. 1	500,000.00	399,330.00 Amend to add fund Treatment Services throughout the Stat	for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
	500,000.00		age of twenty-on	hensive Residential Treatment Serv e (21) throughout the State of Arka	
59. Age	ncy: Human S	ervices Department	Contractor:	UHS OF BENTON INC	
Div/	Prog: Division	of Children & Family Services	Location:	BENTON	State: AR
Service Typ	e: Professiona	l Consultant Services (PCS)			
Total Autho	orized:	61,750,000.00 Org. Term: 07/01/	2022 06/30/202	3 Procurement: IB	
Total After	Review:	2,350,000.00 Funding: State -	100%		
Total Proje	cted:	55,250,000.00 MOF:		Contract Number: 460	0050700
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 600,000.00	Paid To Date Objective: 1,249,340.00 Amend to add fund Treatment Services throughout the Stat	for youth under t	omprehensive Residential he age of twenty-one (21)	<u>New Exp Date</u> 06/30/2023
Amd. 2	500,000.00	716,030.00 Amend to add fund Residential Treatm (21) throughout the	ent Services for ye	outh under the age of twenty-one	06/30/2023
Amd. 1	500,000.00	582,324.00 Amend to add fund Treatment Services throughout the Stat	for youth under t	omprehensive Residential he age of twenty-one (21)	06/30/2023
	750,000.00	Establish a new con for youth under the	ntract for Compre age of twenty-on	hensive Residential Treatment Serv e (21) throughout the State of Arka vice Area: Statewide	

•••	Human S	ervices Departi	ment		Contractor:	UHS OF SPRINGWOODS LLC	
Service Type: I Total Authorize		of Children & I			Location:	FAYETTEVILLE	State: AR
Fotal Authorize			•				
				,	06/30/2023	Procurement: IB	
		\$190,000.00 I	0	State - 100		Trocurement. ID	
Fotal Projected:		\$700,000.00 M	e	State - 100	/0	Contract Number: 460	0050701
Dr <u>g/Amt:</u>	Amount	Paid To Date				Contract (fumber: 400	New Exp Date
0	90,000.00		COMPREH	IENSIVE RI AREA: STAT		TREATMENT SERVICES.	06/30/2023
1	00,000.00		COMPREH AREA: STA		ESIDENTIAL	TREATMENT SERVICES. SERV	VICE
61. Agency:	Human Se	ervices Departi	ment		Contractor:	UNITED METHODIST BEHAVE HEALTH	IORAL
Div/Prog	: Division	of Children & I	Family Servi	ices	Location:	MAUMELLE	State: AR
Service Type: 1	Professiona	l Consultant Se	ervices (PCS	5)			
Fotal Authorize	d:	\$950,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB	
Total After Revi	iew: \$	1,150,000.00 I	0	State - 100			
Fotal Projected:		6,650,000.00 I	e			Contract Number: 460	0050702
<u>Org/Amt:</u>	Amount	Paid To Date					New Exp Date
-	00,000.00		•	dd funding t	to continue Co	omprehensive Residential	06/30/2023
	,		Treatment S	Services for	youth under th	ne age of twenty-one (21)	
			-	the State of			
9	50,000.00					ensive Residential Treatment Serv (21) throughout the State of Arka	
62. Agency:	Human S	ervices Departi	ment		Contractor	VALLEY BEHAVIORAL HEAI	TH SYSTEM
•••		of Children & I			Location:	BARLING	State: AR
Service Type: 1			•		Location.	Difference	State: The
Fotal Authorize				·	06/20/2022	Procurement: IB	
			0			Frocurement. 1B	
Fotal After Revi		\$600,000.00 I	0	State - 100	70		0050704
Fotal Projected:	\$	3,500,000.00 M				Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date	•				<u>New Exp Date</u>
Amd. 2	50,000.00	488,265.00	Treatment S		youth under th	omprehensive Residential ne age of twenty-one (21)	06/30/2023
	50,000.00	393,555.00	Residential	Treatment S		ation of Comprehensive uth under the age of twenty-one	
Amd. 1				new contrac		ensive Residential Treatment Serv	rices
	00,000.00					e (21) throughout the State of Arka vice Area: Statewide	
5		ervices Departi	See Attachr	nent 4 Scope	e of Work Ser	e (21) throughout the State of Arka	nsas.
50 63. Agency:	Human Se	ervices Departi	See Attachr	nent 4 Scope	e of Work Ser	e (21) throughout the State of Arka vice Area: Statewide	nsas.
63. Agency: Div/Prog	Human So Division of	of Children & I	See Attachr ment Family Servi	nent 4 Scope	e of Work Ser Contractor:	e (21) throughout the State of Arka vice Area: Statewide VERA LLOYD PRESBYTERIA	nsas. N FAMILY
5) 63. Agency: Div/Prog Service Type: 1	Human So : Division of Professiona	of Children & l l Consultant Se	See Attachr ment Family Servi ervices (PCS	nent 4 Scope ices	e of Work Ser Contractor: Location:	2 (21) throughout the State of Arka vice Area: Statewide VERA LLOYD PRESBYTERIA LITTLE ROCK	nsas. N FAMILY
5 63. Agency: Div/Prog Service Type: 1 Fotal Authorize	Human So : Division of Professiona d:	of Children & l l Consultant Se \$249,000.00 (See Attachr ment Family Servi ervices (PCS Drg. Term:	nent 4 Scope ices 10/01/2018	e of Work Ser Contractor: Location: 3 06/30/2019	2 (21) throughout the State of Arka vice Area: Statewide VERA LLOYD PRESBYTERIA LITTLE ROCK Procurement: RFQ	nsas. N FAMILY
50 63. Agency:	Human So Division of Professiona d: iew:	of Children & l l Consultant Se	See Attachr ment Family Servi ervices (PCS Drg. Term: Funding:	nent 4 Scope ices 10/01/2018	e of Work Ser Contractor: Location: 3 06/30/2019	2 (21) throughout the State of Arka vice Area: Statewide VERA LLOYD PRESBYTERIA LITTLE ROCK	nsas. N FAMILY State: AR

Amd. 5	63,000.00		Amend to extend and services for areas 4 &		continue Resource Parent Training	06/30/2024
Amd. 4	63,000.00		Amend to extend and services for areas 4 &		continue Resource Parent Training	06/30/2023
Amd. 3	0.00		Amend to extend for services for areas 4 &		ontinue Resource Parent Training	06/30/2022
Amd. 2	63,000.00		To amend to extend of Parenting Training		nnual funding for the continuation CFS area 4&10.	06/30/2021
Amd. 1	63,000.00				rent Training services for DCFS ndicators and update the total	06/30/2020
	60,000.00		To purchase Resource and Family Services Columbia, Desha, D	Area 4&10. Ser rew,Hempstead,	ining Services for Division of Child vice Area: Arkansas, Ashley, Chicot Lafayette, Lee, Little River, Miller, St. Francis, Sevier, and Union Cour	t,
64. Agei	ncy: Human S	ervices Departn	nent	Contractor:	WESTERN ARKANSAS COUNS GUIDANCE	SELING &
Div/	Prog: Division	of Children & F	Family Services	Location:	FORT SMITH	State: AR
	be: Professiona		•			
Total Autho			× /	021 06/30/202	1 Procurement: RFP	
Total After		\$345,000.00 F	0		Treatment (CFDA 93.959)]	
			0	- 10070 - [SAF1	Contract Number: 460	0049265
Total Proje		\$945,000.00 N			Contract Number: 400	
<u>Org/Amt:</u> Amd. 3	<u>Amount</u> 100,000.00		Amend to extend, ad Substance Abuse Tre	eatment Services	ntinue outpatient and/or residential to Division of Children and h children and adults.	<u>New Exp Date</u> 06/30/2024
Amd. 2	100,000.00		to continue outpatier	nt and/or residen of Children and	add revise Performance Indicators tial Substance Abuse Treatment Family Services (DCFS) clients,	06/30/2023
Amd. 1	100,000.00		residential Substance	e Abuse Treatme	continue outpatient and/or ent Services to Division of Children both children and adults.	06/30/2022
	45,000.00		To establish a new co Substance Abuse Tre	ontract for the preatment Services ents, both childre	rovision of outpatient and/or residen s to Division of Children and Family en and adults.Crawford, Franklin, L	7
65. Agei	ncy: Human S	ervices Departn	nent	Contractor	BROADWAY SECURITY INC	
e	Prog: Division	1		Location:	LITTLE ROCK	State: AR
	De: Technical &	v 1		Location.		Statt. AI
Total Autho			Drg. Term: 02/08/20	022 02/07/202	3 Procurement: CB	
Total After		\$133,300.00 F	unding: Federal		Pulaski County North Admin./DCO	Pulaski County
		\$466,550.00 N		× E	Contract Number: 4600	0050007
Total Proje	cted:	\$400,550.00 N				
Total Proje <u>Org/Amt:</u>	cted: Amount	Paid To Date				<u>New Exp Date</u>

		e Department of Human	ontinue this contract providing n Services Pulaski North and	02/07/2024
66,650.00	Provide secur Southwest off		nan Services Pulaski North and Pula	aski
66. Agency: Human	Services Department	Contractor:	INTERFACE SECURITY SYSTE	EMS LLC
Div/Prog: Division	n of County Operations	Location:	LITTLE ROCK	State: AR
Service Type: Technical	& General Services (TGS)			
Fotal Authorized:	\$96,453.80 Org. Term: 0	07/01/2022 06/30/2023	Procurement: IB	
Fotal After Review:	\$205,661.60 Funding: F	Federal - 50% - [DCO Se	ecurity]; State - 50%	
Fotal Projected:	\$409,700.60 MOF:		Contract Number: 4600	050430
Org/Amt: <u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 1 109,207.80	equipment pro	ovision, installation, on- a security alarm system	FY23 and FY24 to continue going maintenance, and a for all Division of County	06/30/2024
96,453.80			-going maintenance and monitoring of County Operations offices.	; of a
67. Agency: Human	Services Department	Contractor:	DERRICK ROSS	
Service		s Location:	ARKADELPHIA	State: AR
• •	nal Consultant Services (PCS)			
Fotal Authorized:	\$67,500.00 Org. Term: 0			
Fotal After Review:		State - 25%; Other - 74%	5 - [DDS Contracts Arkadelphia HD	-
Total Projected:	\$472,500.00 MOF :		Contract Number: 4600	050866
Org/Amt: <u>Amount</u>				New Exp Date
				-
Amd. 1 67,500.00	continue to pr	ovide dental services for	the current rate to this contract to r the Arkadelphia Human	06/30/2024
Amd. 1 67,500.00 67,500.00	Development Development	rovide dental services for Center. ract to provide dental se Center Service area: A		-
67,500.00	continue to pr Development Initiate a cont Development	rovide dental services for Center. ract to provide dental service area: A Center Service area: A C)	r the Arkadelphia Human ervices for the Arkadelphia Human	06/30/2024
67,500.00 68. Agency: Human	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities	covide dental services for Center. ract to provide dental service area: A C) Contractor:	r the Arkadelphia Human ervices for the Arkadelphia Human arkadelphia Human Development HOWARD PSYCH CONSULTING	06/30/2024 G SERVICES
67,500.00 68. Agency: Human Div/Prog: Division Service	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities	covide dental services for Center. ract to provide dental se Center Service area: A C) Contractor:	r the Arkadelphia Human ervices for the Arkadelphia Human krkadelphia Human Development HOWARD PSYCH CONSULTING PA	06/30/2024 G SERVICES
67,500.00 68. Agency: Human Div/Prog: Division Service Service Type: Profession	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities	rovide dental services for Center. ract to provide dental service area: A C) Contractor: s Location:	r the Arkadelphia Human ervices for the Arkadelphia Human arkadelphia Human Development HOWARD PSYCH CONSULTING PA MALVERN	06/30/2024 G SERVICES
67,500.00 68. Agency: Human Div/Prog: Division Service Service Type: Profession Total Authorized:	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities nal Consultant Services (PCS) \$624,000.00 Org. Term: 0	rovide dental services for Center. rract to provide dental se Center Service area: A C) Contractor: s Location: 07/01/2019 06/30/2020	r the Arkadelphia Human ervices for the Arkadelphia Human arkadelphia Human Development HOWARD PSYCH CONSULTING PA MALVERN	06/30/2024 G SERVICES
67,500.00 68. Agency: Human Div/Prog: Division Service	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities nal Consultant Services (PCS) \$624,000.00 Org. Term: 0	rovide dental services for Center. rract to provide dental se Center Service area: A C) Contractor: s Location: 07/01/2019 06/30/2020	r the Arkadelphia Human ervices for the Arkadelphia Human urkadelphia Human Development HOWARD PSYCH CONSULTING PA MALVERN Procurement: CB	06/30/2024 G SERVICES State: AR
67,500.00 68. Agency: Human Div/Prog: Division Service Service Type: Profession Total Authorized: Total After Review: Total Projected:	continue to pr Development Initiate a cont Development Center (AHD Services Department n of Developmental Disabilities nal Consultant Services (PCS) \$624,000.00 Org. Term: 0 \$780,000.00 Funding: S \$1,092,000.00 MOF:	rovide dental services for Center. rract to provide dental se Center Service area: A C) Contractor: s Location: 07/01/2019 06/30/2020	r the Arkadelphia Human ervices for the Arkadelphia Human urkadelphia Human Development HOWARD PSYCH CONSULTING PA MALVERN • Procurement: CB • - [Title XIX Reimbursement]	06/30/2024 G SERVICES State: AR
67,500.00 68. Agency: Human Div/Prog: Division Service Service Type: Profession Total Authorized: Total After Review: Total Projected:	continue to pr Development Initiate a cont Development Center (AHD) Services Department n of Developmental Disabilities al Consultant Services (PCS) \$624,000.00 Org. Term: 0 \$780,000.00 Funding: S \$1,092,000.00 MOF: <u>Paid To Date Objective:</u> 0 546,000.00 Amend to extra	rovide dental services for Center. rract to provide dental service area: A C) Contractor: s Location: 07/01/2019 06/30/2020 State - 27%; Other - 72% end and add annual fund	r the Arkadelphia Human ervices for the Arkadelphia Human urkadelphia Human Development HOWARD PSYCH CONSULTING PA MALVERN • Procurement: CB • - [Title XIX Reimbursement]	06/30/2024 G SERVICES State: AR
67,500.00 68. Agency: Human Div/Prog: Division Service Service Type: Profession Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount	continue to pr Development Initiate a cont Development Center (AHD) Services Department n of Developmental Disabilities nal Consultant Services (PCS) \$624,000.00 Org. Term: 0 \$780,000.00 Funding: S \$1,092,000.00 MOF: <u>Paid To Date Objective:</u> 546,000.00 Amend to extra continue psyc Center.	end and add annual fund end and add annual fund end and add annual fund	r the Arkadelphia Human ervices for the Arkadelphia Human ervices for the Arkadelphia Human with the set of the Arkadelphia Human HOWARD PSYCH CONSULTING PA MALVERN D Procurement: CB D - [Title XIX Reimbursement] Contract Number: 4600 ding amount at the current rate to	06/30/2024 G SERVICES State: AR 0044603 <u>New Exp Date</u>

Amd. 1	156,000.00			ling amount at the current rate to Arkadelphia Human Development	06/30/2021
	156,000.00	To provide Pa disabilities at Services is ap services are f	the AHDC. Historically proximately twenty-fou- or on-site visits, email, f	r individuals with intellectual AHDC""'s usage for Psychology r (24) hours per week. The required ax, and phone conference from a verage area is Clark County.	
69.	Agency: Human S	ervices Department	Contractor:	FRIENDSHIP COMMUNITY CA	RE INC
	Div/Prog: Division	of Medical Services	Location:	RUSSELLVILLE	State: AR
Service	e Type: Professiona	l Consultant Services (PCS)			
Total A	Authorized:	\$370,205.60 Org. Term: (01/01/2019 06/30/2019	Procurement: RFQ	
Total A	After Review:	\$505,975.60 Funding: \$	State - 100%		
Total I	Projected:	\$67,884.70 MOF:		Contract Number: 4600	043770
Org/Am	<u>Amount</u>	Paid To Date Objective:			<u>New Exp Date</u>
Amd. 5	135,770.00	current rate to	o continue providing The out insurance or any othe	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2024
Amd. 4	135,770.00	current rate to	o continue providing The out insurance or any othe	ected Cost, and add funding at the erapeutic Counseling Services for er payor source for medically	06/30/2023
Amd. 3	15,390.75	Indicators and Therapeutic (d add funding at the curr	ected Cost, revise the Performance ent rate to continue providing persons without insurance or any essary services.	06/30/2022
Amd. 2	15,390.75	provide servi		date the Total Projected Cost to nsurance or any other payor es.	06/30/2021
Amd. 1	135,769.40	provide servi	• •	date the Total Projected Cost to nsurance or any other payor	06/30/2020
	67,884.70	To initiate an	agreement to provide Co	ounseling Services for persons with or medically necessary services.	out
70.	Agency: Human S	ervices Department	Contractor:	ARKANSAS FOUNDATION FOR CARE	R MEDICAL
	Assuranc		ity Location:	LITTLE ROCK	State: AR
	v 1	ll Consultant Services (PCS)		B	
				o Procurement: IB id Assistance Program (CFDA 93.77	78)]; State -
Total I	Projected: \$3	35,702,769.48 MOF:		Contract Number: 4600	044201
Org/Am	-	Paid To Date Objective:		Contract Fumber - 7000	New Exp Date
Amd. 4		11,343,663.71 Amend to ext	th and safety licensure/c	continue Inspections of Care ertification reviews, and quality of	04/30/2024

Amd. 3	0.00	update the P	ttend, add a Division of Youth Services Price Sheet, and erformance Indicators to continue Inspections of Care Ith and safety licensure/certification reviews, and quality of
Amd. 2	5,100,395.64	Based Contr	acting Standards to continue Inspections of Care reviews, affety licensure/certification reviews, and quality of care
Amd. 1	5,100,395.64	reviews, He	attend and add funding to continue Inspections of Care 04/30/2021 alth and Safety Licensure/Certification Reviews, and are Reviews.
	5,100,395.64		site Inspections of Care reviews, Health and Safety ertification Reviews, and Quality of Care Reviews.
71. Ag	ency: Human S	ervices Department	Contractor: COMMUNITY EMPOWERMENT COUNCIL INC
Div	/Prog: Division	of Youth Services	Location: PINE BLUFF State: AR
Service Ty	vpe: Professiona	al Consultant Services (PCS)	
Total Aut	horized:	\$613,200.00 Org. Term:	07/01/2020 06/30/2021 Procurement: RFQ
Total Afte	er Review:	\$842,000.00 Funding:	Federal - 50% - [SSBG CFDA]; State - 49%
Total Proj	jected:	51,430,800.00 MOF:	Contract Number: 4600046598
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	<u>New Exp Date</u>
Amd. 3	228,800.00	Homes for n	tend and add funding to continue Residential Group nale juveniles in Division of Youth Services custody ages of 10-21.
Amd. 2	204,400.00	Homes for n	ttend and add funding to continue Residential Group nale juveniles in Division of Youth Services custody ages of 10-21.
Amd. 1	204,400.00	Homes for n	tend and add funding to continue Residential Group nale juveniles in Division of Youth Services custody ages of 10-21.
	204,400.00	To establish in Division o ten (10) bed	a new contract for Residential Group Homes for male juveniles of Youth Services custody between the ages of 10-21; three (3) male group homes and one(1) twelve(12) bed male sex offender to serve all seventy-five(75) counties in Arkansas.
72. Ag	encv: Human S	ervices Department	Contractor: CONSOLIDATED YOUTH SERVICES INC
0	•	of Youth Services	Location: JONESBORO State: AR
	0	al Consultant Services (PCS)	
Total Aut	-		07/01/2020 06/30/2021 Procurement: RFQ
Total Afte		52,803,200.00 Funding:	State - 100%
Total Proj		54,905,600.00 MOF:	Contract Number: 4600046597
<u>Org/Amt:</u>	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	700,800.00	1,519,680.00 Amend to ex Homes (Sex	Attend and add funding to continue Residential Group Offender) for male juveniles in Division of Youth Services ween the ages of 10-21.
Amd. 2	700,800.00	887,200.00 Amend to ex - Sex Offend	tend and add funding to continue Residential Group Home 06/30/2023 der services.

Amd. 1	700,800.00	392,640.00 Amend to exter - Sex Offender		continue Residential Group Home	06/30/2022
	700,800.00	To establish a r male juveniles 21; three (3) te male sex offen	new contract for Reside in Division of Youth S n (10)-bed male group	ential Group Homes - Sex Offende ervices custody between the ages homes and one (1) twelve (12)-be ve all seventy-five (75) counties in	of 10- d
73. Age	ncy: Human Serv	ices Department	Contractor:	VERA LLOYD PRESBYTERIA	N FAMILY
Div/	Prog: Division of Y	outh Services	Location:	LITTLE ROCK	State: AR
Service Typ	be: Professional C	onsultant Services (PCS)			
Fotal Auth	orized: \$1,2	57,600.00 Org. Term: 07	/01/2020 06/30/2021	Procurement: RFQ	
Fotal After	Review: \$1,7	28,000.00 Funding: Fe	deral - 24% - [93.6667	- Social Services Block Grant]; S	tate - 75%
Fotal Proje		30,800.00 MOF:	L	Contract Number: 460	
Org/Amt:		Paid To Date Objective:			New Exp Date
Amd. 4		038,100.00 Amend to exter continuation of	Residential Group Ho	crease Total Projected Cost for the omes for male juveniles in etween the ages of 10-21.	-
Amd. 3	626,600.00	SFY23 for the	continuation of Reside	SFY22 and add funding for ential Group Homes for male es custody between the ages of 10-	06/30/2023
Amd. 2	306,600.00		e juveniles in Division	continue Residential Group of YouthServices custody	06/30/2022
Amd. 1	120,000.00	134,960.00 Amend to add of Residential		ed utilization for the continuation	
	204,400.00	To establish a r in division of Y (10)-bed male ;	new contract for Reside Youth Services custody group homes and one (ential Group Homes for male juver between the ages of 10-21; three (1) twelve (12)-bed male sex offen e (75) counties in Arkansas.	3) ten
74. Age	ncy: Military Dep	artment	Contractor:	ARNETTA BRADFORD	
8	5 5 1		Location:	HOPE	State: AR
Service Tvr	ne: Technical & G	eneral Services (TGS)			
Fotal Auth		\$0.00 Org. Term: 07	/01/2023 06/30/2024	Procurement: IB	
Fotal After		8		AL REIMBURSEMENT]; State -	25%
Fotal Proje		38,785.00 MOF:		Contract Number: 460	
<u>Drg/Amt:</u>		Paid To Date Objective:		contract (uniber: 400	<u>New Exp Date</u>
	791,255.00	FOOD DISTR PROGRAM	BUTION SERVICES	FOR YOUTH CHALLENGE	
75. Age	ncy: Parks & Tou	rism	Contractor: Location:	Cranford Johnson Robinson Woo Little Rock	ods DBA CJRW State: AR
Service Typ	pe: Professional C	onsultant Services (PCS)			
Total Auth	orized: \$97,9	10,519.00 Org. Term: 07	/01/2017 06/30/2018	B Procurement: RFP	
	Review: \$100,0	50,519.00 Funding: Tr	ust - 100%		
Fotal After				Control of Normalian 400	0040140
Total After Total Proje	ected: \$105,0	00,000.00 MOF:		Contract Number: 460	0040140

Amd. 6	1,685,000.00	69,756,092.68	Add additional \$1,665,000.00 to annual funds.	
Amd. 5	16,312,949.00	63,244,285.72	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.	06/30/2023
Amd. 4	16,312,949.00	50,318,059.99	Extend current contract with Advertising and Promotion for Arkansas Department of Parks, Heritage and Tourism.	06/30/2022
Amd. 3	16,563,656.00	40,874,446.68	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2021
Amd. 2	16,563,973.00	26,529,004.28	Increase Compensation \$16,543,973 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2020
Amd. 1	15,235,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism	06/30/2019
	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes I and Creative, Public Relations, Social Media, Media Planning and Buyin Marketing and Website Development and Hosting. See attached RFP.	
76. Ag	ency: State Poli	ice	Contractor: CRANFORD JOHNSON ROBINS	SON WOODS
			Location: LITTLE ROCK	State: AR
Service Ty	ype: Professiona	al Consultant Se	ervices (PCS)	
Total Aut	horized: \$	57,600,000.00 (Drg. Term: 06/01/2019 05/31/2020 Procurement: RFP	
Total Afte				
	er Review: §	59,950,000.00 I	Funding: Federal - 100% - [National Highway Traffic Safety Adminis	stration]
		89,950,000.00 I 13,300,000.00 I		-
Total Proj		3,300,000.00 1	MOF: Contract Number: 4600	-
Total Proj <u>Org/Amt:</u>	jected: \$1	3,300,000.00 I <u>Paid To Date</u>	MOF: Contract Number: 4600	044153
Total Proj <u>Org/Amt:</u> Amd. 4	jected: \$1 <u>Amount</u> 2,350,000.00	13,300,000.00 M Paid To Date 6,321,129.07	MOF: Contract Number: 4600 <u>Objective:</u> This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety	0044153 <u>New Exp Dat</u> 05/31/2024
Total Proj <u>Org/Amt:</u> Amd. 4 Amd. 3	jected: \$1 <u>Amount</u> 2,350,000.00	13,300,000.00 M Paid To Date 6,321,129.07 4,866,722.10	MOF: Contract Number: 4600 Objective: This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office. This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety media plan of the Arkansas State Police and Highway Safety	0044153 <u>New Exp Dat</u>
Total Proj <u>Org/Amt:</u> Amd. 4 Amd. 3 Amd. 2 Amd. 1	jected: \$1 <u>Amount</u> 2,350,000.00 1,900,000.00	13,300,000.00 M Paid To Date 6,321,129.07 4,866,722.10 2,280,231.99	MOF: Contract Number: 4600 Objective: This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office. This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety media plan of the Arkansas State Police and Highway Safety Office. This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety media plan of the Arkansas State Police and Highway Safety media plan of the Arkansas State Police and Highway Safety	0044153 <u>New Exp Dat</u> 05/31/2024 05/31/2023

77.	Agency:	U of A -	Little Rock		Contrac	ctor:	PLUM FOU	NDATION	
					Locatio	n:	West Memph	is	State: AR
Service	e Type:	Professiona	al Consultant Serv	ices (PCS)				
Total A	Authorize	d:	\$0.00 Or	g. Term:	03/31/2023 09/30)/2023	B Procurem	ent: RFP	
Total A	After Revi	iew:	\$100,000.00 Fu	nding:	Federal - 100% - [A	ARPA	Prevention N	etwork]	
Total F	Projected	:	\$400,000.00 MC	OF:			Con	tract Numbe	er: RA23145436
<u>Org/Am</u>	<u>it:</u>	<u>Amount</u>	Paid To Date O	<u>bjective:</u>					<u>New Exp Date</u>
	1	00,000.00	Su G Ru of (F A th -b ca A di ba co	applement rant, Divis equiremen Behavior CoPaP) wit rkansas. T e Substand ased anti-t umpaign to rkansas co dn"t have ased comm punties in A	nciples set forth by t - Prevention Netwo sion of Aging, Adult ts, and the Arkansas al Health Services (I thin five designated he ARPA Supplement ce Abuse Block Gran stigma alcohol, tobac o include training, pro- mmunities. Prior to science-informed information autor. This contract Arkansas: Arkansas, Lincoln, Monroe, Ph	ork Ex and H s Depa DBHS cacth nt-PN nt (SA cco, a revent the A terven t is fo Ashle	Epansion and E Behavioral Hea artment of Hun S) Rules of Pra ment areas for IEE grants are ABG) that will and other drugs ion education, .RPA Supplem ntions focused or Region 5, wh ey, Bradley, Cl	nhancement (alth Services) nan Services actice and Pro the entire sta supplemental develop a sta s (ATOD) pre and unified r ent Grant, Ar on the ATOD nich covers th nicot, Clevela	(PNEE) (DAABHS) - Division becedure the of I funds for attewide faith evention messaging to kansas D in the faith- ne following
70	•								
78.	Agency:	U 01 A -	Medical Sciences		Location		FORVIS Little Rock		State: AR
Service	Type	Profession	al Consultant Serv	ices (PCS			LITTIC KOCK		State. AK
	Authorize								
	sution ize	u.		σlerm·	05/01/2023 06/30)/2025	5 Procurem	ent. REP	
	After Revi	iew:		0	05/01/2023 06/30 Cash - 100%)/2025	5 Procurem	ent: RFP	
Total A	After Revi Projected:		\$1,117,250.00 Fu	nding:	05/01/2023 06/30 Cash - 100%)/2025			er: RA23150823
Total A Total P	Projected	: 5		nding: DF:)/2025			er: RA23150823 New Exp Date
Total A	Projected		\$1,117,250.00 Fu \$3,011,469.00 M(nding: DF:)/2025			er: RA23150823 <u>New Exp Date</u>
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Amd. 2	80,000.00	0 31,108.28	3 To continue	utilizing the	contract for	disposal services.	
Amd. 1	0.00 62,000.00)) To extend the To provide the services with	e University	of Arkansa	s at Pine Bluff solid waste disposal l usage.	06/30/2024
80. Age	ency: Veterar	ns Affairs		C	Contractor:	HIGHLAND HEALTHCARE LL	С
				I	ocation:	FAYETTEVILLE	State: AR
Service Ty	pe: Technical	l & General Serv	vices (TGS)				
Total Auth	orized:	\$1,000,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: EMG	
Total After	Review:	\$2,000,000.00	Funding:	Cash - 100%)		
Total Proje	ected:	\$1,000,000.00	MOF:			Contract Number: 4600	0051017
Org/Amt:	Amount	t Paid To Date	Objective:				<u>New Exp Date</u>
	1,000,000.00		Funds need to agency nurse	o be added t s to backfill	o the current the lack of S	urrent nursing crisis and shortage. t contract to continue to use State medical staffing. ND FVH VETERANS HOME	06/30/2023
81. Age	ency: Veterar	ns Affairs		0	Contractor:	MEDLINC INC	
				Ι	ocation:	LITTLE ROCK	State: AR
Service Ty	pe: Technical	& General Serv	vices (TGS)				
Total Auth	orized:	\$2,000,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: EMG	
Total After	Review:	\$3,200,000.00	Funding:	Cash - 100%)		
Total Proje	ected:	\$2,000,000.00	MOF:			Contract Number: 4600	0051011
Org/Amt:	Amount	t Paid To Date	Objective:				<u>New Exp Date</u>
Amd. 1	1,200,000.00	0 1,582,381.91		0		urrent nursing crisis and shortage.	06/30/2023
						t contract to continue to use State medical staffing.	