

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E4

In-State Contracts

1. Agency: Ark. Heritage - Central Admin.

Contractor: ALAN EIDSON

Location: BENTON

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$126,592.50 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$186,400.00 **Funding:** Other - 100% - [ANCRG Grant]

Total Projected: \$126,592.50 **MOF:** **Contract Number:** 4600040849

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	59,807.50	36,837.50	The purpose of this amendment is to add funds and extend the contract an additional year to allow for project completion.	06/30/2020

History:

2. Agency: Ark. Heritage - Central Admin.

Contractor: JENNIFER OGLE

Location: FAYETTEVILLE

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$120,000.00 **Org. Term:** 08/21/2018 08/20/2019 **Procurement:** CB

Total After Review: \$180,000.00 **Funding:** Federal - 83% - [USFWS/AGFC/Pittman-Robertson]; Other - 17% - [ANCRG Grant]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600043289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	31,562.50	The purpose of this amendment is to add funds and to extend the contract expiration date to allow for services to continue.	08/20/2020
Original:	120,000.00		The purpose of this amendment is to add funds and to extend the contract expiration date to allow for services to continue.	

3. Agency: Ark. Heritage - Central Admin.

Contractor: Mangan Holcomb Partners

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,050,000.00 **Org. Term:** 07/01/2014 07/15/2015 **Procurement:** RFP

Total After Review: \$4,900,000.00 **Funding:** Other - 100% - [Conservation Tax]

Total Projected: \$4,550,000.00 **MOF:** **Contract Number:** 4600032494

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	850,000.00	3,371,614.62	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage	06/30/2020

History:

Amd. 7	850,000.00	2,640,375.86	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage	06/30/2019
Amd. 6	850,000.00	1,593,759.86	The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage	06/30/2018
Amd. 5	850,000.00	1,070,125.64	To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies.	06/30/2017

Amd. 4	200,000.00	624,976.25	Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.	
Amd. 3	0.00	531,932.87	To correct the expiration date per OSP & extend.	06/30/2017
Amd. 2	650,000.00	229,667.21	To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage.	06/15/2016
Amd. 1	0.00	0.00	Bridging Contract/Outline Agreement from 4600032165 to #4600032494.	
Original:	650,000.00		Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH).	

4. Agency: Arkansas Tech **Contractor:** STEPHENS INSURANCE, LLC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 05/20/2019 05/19/2026 **Procurement:** RFP

Total After Review: \$700,000.00 **Funding:** Cash - 100%

Total Projected: \$700,000.00 **MOF:** **Contract Number:** RFP190007

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	700,000.00		Company is to provide consultant services for health insurance benefits, assistance in the review of current trends and best practices, analytical reports, wellness initiatives, and other insurance/benefit programs. In addition, the university may utilize services for additional university insurance needs.	

5. Agency: Correction Department **Contractor:** ENTEGRITY ENERGY PARTNERS LLC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$17,314,910.00 **Org. Term:** 09/18/2017 06/30/2020 **Procurement:** RFQ

Total After Review: \$17,373,733.00 **Funding:** Cash - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	58,823.00	15,512,884.00	ENERGY SAVINGS PERFORMANCE CONTRACT to add \$58,823 to secure an investment Grade Audit of ADC Facilities (Maximum Security Unit, Tucker Unit and Gibson Building)	
Original:	17,314,910.00		ENERGY SAVINGS PERFORMANCE CONTRACT	

6. Agency: Correction Department **Contractor:** MCGHEE TRANSPORT INC
Location: SHERIDAN **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$109,400.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB

Total After Review: \$218,800.00 **Funding:** State - 100%

Total Projected: \$765,800.00 **MOF:** **Contract Number:** 4600042479

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	109,400.00	75,297.44	CROP HAULING SERVICES	06/30/2020
Original:	109,400.00		CROP HAULING SERVICES	

7. Agency: Crime Information Center

Contractor: Relativity Inc

Location: Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$224,570.15 Org. Term:

Procurement: EL

Total After Review: \$300,909.18 Funding: Other - 100% - [Background check fees]

Total Projected: \$518,808.92 MOF:

Contract Number: 4600037601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	76,339.03	298,685.71	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2020
History:				
Amd. 3	76,339.03	222,346.68	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2019
Amd. 2	74,115.56	148,231.12	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2018
Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

8. Agency: DFA - Building Authority Division

Contractor: D&B Janitorial Services, Inc.

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$686,927.72 Org. Term:

Procurement: IB

Total After Review: \$934,889.78 Funding: Other - 100% - [Rent revenue from DBA Portfolio]

Total Projected: \$1,542,380.25 MOF:

Contract Number: 4600034943

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	247,962.06	1,025,757.84	Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2020
History:				
Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	

9. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$112,598.25 **Org. Term:** **Procurement:** IB
Total After Review: \$152,212.25 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]
Total Projected: \$253,048.50 **MOF:** **Contract Number:** 4600034940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	39,614.00	153,413.15	Adding funds for annual renewal and extension for janitorial service at the Public Service Commission at 1000 Center in Little Rock, Arkansas.	06/30/2020
Amd. 5	984.75	150,798.84	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for for janitorial service at the Public Service Commission at 1000 Center in Little Rock, Arkansas.	
Amd. 4	37,644.50	118,587.90	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.	06/30/2019
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.	
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.	06/30/2017

10. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$406,177.51 **Org. Term:** **Procurement:** IB
Total After Review: \$555,610.45 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$902,495.30 **MOF:** **Contract Number:** 4600034945

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	149,432.94	584,873.95	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2020
Amd. 5	4,495.32	574,681.37	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	06/30/2019
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.	
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension	06/30/2017

11. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$327,369.48 **Org. Term:** **Procurement:** IB
Total After Review: \$447,026.46 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$732,076.86 **MOF:** **Contract Number:** 4600034942

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	119,656.98	494,409.37	Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2020

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Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	06/30/2019
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.	06/30/2017

12. Agency: DFA - Building Authority Division

Contractor: Pro Clean Janitorial Services, Inc.

Location: Ft. Smith

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$241,132.00 **Org. Term:**

Procurement: IB

Total After Review: \$291,132.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$563,318.00 **MOF:**

Contract Number: 4600034938

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	350,131.30	Adding funds for a six-month renewal for janitorial service at 616 Garrison in Ft. Smith, Arkansas.	12/31/2019
Amd. 4	80,474.00	271,743.35	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2019
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.	
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.	06/30/2017

13. Agency: DFA - Building Authority Division

Contractor: Sharp Cleaning Services, Inc.

Location: Sherwood

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$348,756.03 **Org. Term:**

Procurement: IB

Total After Review: \$469,024.29 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$808,141.32 **MOF:**

Contract Number: 4600034937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	120,268.26	658,900.97	Adding funds for annual renewal until 6/30/2020 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 6	2,409.75	649,482.31	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	06/30/2019
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	06/30/2017

14. Agency: DFA-Child Support Enforcement	Contractor: Protech Solutions Inc.	Location: Little Rock	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$25,918,722.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP
Total After Review:	\$33,910,722.00	Funding: Federal - 66% - [Federal grant]; State - 34%	
Total Projected:	\$68,649,504.00	MOF:	Contract Number: 4600037502
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	7,992,000.00	15,566,001.75	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 4 of a 7 year contract.
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con

15. Agency: DFA-Management Services	Contractor: ARKANSAS INFORMATION CONSORTIUM LLC	Location: LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$0.00	Org. Term: 07/01/2019 06/30/2020	Procurement: CC
Total After Review:	\$171,600.00	Funding: State - 100%	
Total Projected:	\$171,600.00	MOF:	Contract Number: 4600044256
Org/Amt:	Amount	Paid To Date	Objective:
Original:	171,600.00		E-GOVERNMENT PORTAL SITE OPERATIONS

16. Agency: DFA-Racing	Contractor: Mitchell Williams	Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$133,849.95	Org. Term: 01/15/2016 12/31/2016	Procurement: RFQ
Total After Review:	\$163,849.95	Funding: State - 100%	
Total Projected:	\$244,650.00	MOF:	Contract Number: 4600036521
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	30,000.00	129,646.95	To add additional funds for the professional attorney services for the DFA-Racing Commission and extend contract date until 12/31/2019
History:			
Amd. 4	34,499.95	89,793.60	To add additional funds for the professional attorney services for the DFA-Racing Commission.
Amd. 3	11,000.00	74,193.60	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.
Amd. 2	18,450.00	30,123.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.

Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.	12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.	

17. Agency: Disability Determination

Contractor: Ben D Johnson, M.D.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$850,000.00 **Org. Term:** 01/02/2015 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,277,440.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$1,215,760.00 **MOF:** **Contract Number:** 4600033574

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	427,440.00	640,799.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021

History:

Amd. 2 380,960.00 305,551.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2019

Amd. 1 376,480.00 0.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017

Original: 92,560.00 To review claimant medical records to help determine if person meets criteria for disability benefits.

18. Agency: Disability Determination

Contractor: Brad F. Williams, PhD

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$411,540.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$843,600.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$1,420,000.00 **MOF:** **Contract Number:** 4600040003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	432,060.00	286,393.86	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	411,540.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

19. Agency: Disability Determination

Contractor: CENTRAL ARKANSAS MEDICAL SERVICES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: \$427,440.00 **Funding:** Federal - 100% - [SSA Grant]

Total Projected: \$1,496,040.00 **MOF:** **Contract Number:** 4600044288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

20. Agency: Disability Determination

Contractor: Christal Janssen, PsyD

Location: Maumelle

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$393,300.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$807,120.00 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$1,350,000.00 MOF: Contract Number: 4600040001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	413,820.00	267,640.14	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	393,300.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

21. Agency: Disability Determination

Contractor: GRAHAM MACK REID

Location: MAUMELLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$328,323.50 Org. Term: 11/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$749,523.50 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$985,000.00 MOF: Contract Number: 4600041786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	421,200.00	220,208.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
History:				
Amd. 1	0.00	0.00	Vendor created new S-Corp. no other changes to dates or rates for contract. New tax-id 82-3186945; updated vendor number 100228160.	
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

22. Agency: Disability Determination

Contractor: Huber Frazier Kennedy, MD

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$206,440.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$422,240.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$726,440.00 MOF: Contract Number: 4600039994

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	215,800.00	115,321.17	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

23. Agency: Disability Determination

Contractor: JANECE G HIEGEL MD

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044287

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

Original: 427,440.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

24. Agency: Disability Determination

Contractor: Janet Riley Cathey, MD

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$408,720.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$836,160.00 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$1,438,320.00 MOF: Contract Number: 4600039998

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

Amd. 1 427,440.00 192,522.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

Original: 408,720.00 Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.

25. Agency: Disability Determination

Contractor: JOHN M GIBLIN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044284

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

Original: 427,440.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

26. Agency: Disability Determination

Contractor: Laurie P Clemens

Location: Hot Springs Village

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$609,415.00 Org. Term: 09/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$949,495.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$955,000.00 MOF: Contract Number: 4600035441

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

Amd. 2 340,080.00 415,075.75 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

History:

Amd. 1 321,360.00 170,287.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2019
 Original: 288,055.00 Contractor will examine claimants' medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.

27. Agency: Disability Determination

Contractor: MARILYN P JORDAN

Location: HAZEN

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$148,720.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ

Total After Review: \$482,560.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$985,000.00 MOF: Contract Number: 4600042563

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	333,840.00	77,970.76	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	148,720.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

28. Agency: Disability Determination

Contractor: Michael G. Hazlewood

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$664,980.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ

Total After Review: \$1,005,060.00 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$1,075,000.00 MOF: Contract Number: 4600034519

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	340,080.00	444,150.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021

History:

Amd. 2 325,000.00 250,526.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2019

Amd. 1 314,080.00 0.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. 06/30/2017

Original: 25,900.00 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

29. Agency: Disability Determination

Contractor: PATRICK R FIELDS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044283

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	427,440.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

30. Agency: Disability Determination

Contractor: Paula Marie Lynch, MD

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$362,960.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$744,640.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$614,500.00 MOF: Contract Number: 4600039996

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	381,680.00	203,616.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021

History:

Amd. 1	188,460.00	57,479.25	Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.
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Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.
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31. Agency: Disability Determination

Contractor: RACHEL JO MORRISEY

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$74,360.00 Org. Term: 12/05/2018 06/30/2019 Procurement: RFQ

Total After Review: \$456,600.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$980,000.00 MOF: Contract Number: 4600043786

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	382,240.00	7,936.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021

Original:	74,360.00		Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.
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32. Agency: Disability Determination

Contractor: Rios Psychological Services

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$585,404.00 Org. Term: 05/01/2015 06/30/2015 Procurement: RFQ

Total After Review: \$925,484.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$1,077,920.00 MOF: Contract Number: 4600034226

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	340,080.00	307,430.50	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2021

History:

Amd. 2	241,724.00	269,368.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
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Amd. 1	314,080.00	0.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2017
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Original:	29,600.00		To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.
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33. Agency: Disability Determination

Contractor: ROSEY SEGUIN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044289

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

Original: 427,440.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

34. Agency: Disability Determination

Contractor: SEND YOUR MIND INC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$357,760.00 Org. Term: 10/04/2017 06/30/2019 Procurement: RFQ

Total After Review: \$697,840.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$985,000.00 MOF: Contract Number: 4600041497

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

Amd. 3 340,080.00 127,306.25 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

History:

35. Agency: Disability Determination

Contractor: SPARTA CORP

Location: RUSSELLVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$265,516.50 Org. Term: 03/01/2018 06/30/2019 Procurement: RFQ

Total After Review: \$686,716.50 Funding: Federal - 100% - [SSA Grant]

Total Projected: \$900,000.00 MOF: Contract Number: 4600041877

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

Amd. 1 421,200.00 57,625.88 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

Original: 265,516.50 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

36. Agency: Disability Determination

Contractor: STEVE BROWN MD PA

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044282

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

Original: 427,440.00

The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

37. Agency: Disability Determination

Contractor: WILLIAM E HARRISON

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$427,440.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$1,496,040.00 MOF: Contract Number: 4600044285

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

Original: 427,440.00

The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

38. Agency: Economic Development Commission

Contractor: CJRW

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,400,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$3,200,000.00 Funding: State - 91%; Cash - 9%

Total Projected: \$5,600,000.00 MOF: Contract Number: 4600037531

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

Amd. 4 800,000.00 2,075,377.55 The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission 06/30/2020

History:

Amd. 3 800,000.00 1,080,452.24 The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission 06/30/2019

Amd. 2 800,000.00 363,012.83 The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission

39. Agency: Economic Development Commission

Contractor: CJRW

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,600,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$2,400,000.00 Funding: State - 100%

Total Projected: \$5,600,000.00 MOF: Contract Number: 4600037532

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

Amd. 3 800,000.00 677,876.34 The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission. 06/30/2020

Amd. 2 800,000.00 442,651.40 The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission. 06/30/2019

40. Agency: Economic Development Commission

Contractor: Team SI (Social Innovation/Mangan Holcomb)

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,400,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$3,200,000.00 Funding: State - 100%

Total Projected: \$5,600,000.00 MOF: Contract Number: 4600037530

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	800,000.00	1,714,376.92	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2020
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	06/30/2019
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.	

41. Agency: Economic Development Commission

Contractor: Winrock International

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,500,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$6,000,000.00 Funding: State - 100%

Total Projected: \$10,500,000.00 MOF: Contract Number: 4600037486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,500,000.00	3,701,676.51	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2020
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2019
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	

42. Agency: Economic Development Commission

Contractor: Wright, Lindsey & Jennings LLP

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,000.00 Org. Term: 03/01/2016 02/28/2017 Procurement: RFQ

Total After Review: \$40,000.00 Funding: State - 100%

Total Projected: \$70,000.00 MOF: Contract Number: 4600036601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	20,932.35	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.	06/30/2020

History:

Amd. 3	0.00	18,811.10	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.	06/30/2019
Amd. 2	10,000.00	12,568.00	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.	02/19/2019
Amd. 1	10,000.00	3,778.50	The purpose of this amendment is to extend the existing contract with Wright, Lindsey & Jennings LLP and to increase the dollar amount for an additional year. Which will allow the AEDC accurate and timely counsel as needed.	02/19/2018
Original:	10,000.00		Attorney services related to AEDC Science & Technology investment programs, including all activities necessary to draft, execute, enforce, restructure, liquidate assets, obtain judgments, and negotiate settlements on delinquent and defaulted investments.	

43. Agency: Education Department **Contractor:** DANA D MCCLAIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,000.00 **Org. Term:** 10/20/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$300,000.00 **Funding:** Federal - 100% - [SPEC ED FUNDING - FEE]

Total Projected: \$900,000.00 **MOF:** **Contract Number:** 4600043485

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	0.00	to extend date for year 3.	06/30/2020
Original:	300,000.00		SPECIAL EDUCATION HEARING OFFICER	

44. Agency: Education Department **Contractor:** Debbye Petre, CCR
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$300,000.00 **Org. Term:** 07/16/2016 06/30/2017 **Procurement:** CB

Total After Review: \$400,000.00 **Funding:** Federal - 100% - [Special Education Federal Grants - Fund FEE1731. fund center]

Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600037758

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	177,705.17	TO EXTEND DATE AND ADD FUNDING FOR YEAR 4.	06/30/2020
History:				
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.	06/30/2019
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.	

45. Agency: Education Department **Contractor:** INTELIBLUE LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$302,500.00 **Org. Term:** 11/20/2017 11/20/2018 **Procurement:** RFP

Total After Review: \$330,000.00 **Funding:** Cash - 100%

Total Projected: \$357,500.00 **MOF:** **Contract Number:** 4600041591

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,500.00	275,000.00	extend contract for FY20 and add funding for year 3.	06/30/2020
History:				
Amd. 1	27,500.00	137,500.00	extend contract for FY19 and add funding for year 2.	06/30/2019
Original:	275,000.00		SPEC ED ARMAC WEB APPLICATION	

46. Agency: Education-School for the Blind

Contractor: HUGO MORAIS MD

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$87,200.00 Org. Term: 02/01/2018 01/31/2019 Procurement: CB

Total After Review: \$130,800.00 Funding: Federal - 50% - [Medicaid, ARMAC]; State - 50%

Total Projected: \$305,200.00 MOF: Contract Number: 4600041754

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	43,600.00	11,500.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.	06/30/2020

History:

Amd. 1	43,600.00	6,000.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.	06/30/2019
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Original:	43,600.00		Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.	
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47. Agency: Education-School for the Deaf

Contractor: Lyndal R. Green OTRL/ L

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 Org. Term: 07/05/2016 06/30/2017 Procurement: CB

Total After Review: \$340,000.00 Funding: Federal - 84% - [Medicaid funds, Title VI-B]; State - 16%

Total Projected: \$560,000.00 MOF: Contract Number: 4600037023

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	90,000.00	51,310.00	Extend contract period through the end of Fiscal Year 2020 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY20..	06/30/2020

History:

Amd. 3	90,000.00	138,355.00	Extend contract period through the end of Fiscal Year 2019 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY19.	06/30/2019
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Amd. 2	80,000.00	58,730.00	Extend contract period through the end of Fiscal Year 2018 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY18.	06/30/2018
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Amd. 1	0.00	54,425.00	to provide direct occupational therapy to the students at ASD as required by IEP's	06/30/2018
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Original:	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	
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48. Agency: Education-School for the Deaf

Contractor: Rehab Plus, Inc.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$145,600.00 Org. Term: 08/01/2017 06/30/2018 Procurement: IB

Total After Review: \$218,400.00 Funding: Federal - 75% - [Medicaid funds, Title VI-B]; State - 25%

Total Projected: \$509,600.00 MOF: Contract Number: 4600040666

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2020

History:

Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2019
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Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	
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49. Agency: Health Department

Contractor: ARKANSAS RURAL WATER ASSOCIATION

Location: LONOKE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$130,829.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$261,658.00 Funding: Federal - 100% - [US EPA CFDA #]

Total Projected: \$915,803.00 MOF: Contract Number: 4600042420

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	130,829.00	61,317.81	Extend the contract period to 06/30/2020 and increase the contract liability by \$130,829.00 the total projected cost remains \$915,803.00 to provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	06/30/2020

Original:	130,829.00		Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide	
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50. Agency: Health Department

Contractor: COMMUNITIES UNLIMITED INC

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$79,050.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFP

Total After Review: \$158,100.00 Funding: Federal - 100% - [US EPA CFDA #]

Total Projected: \$553,350.00 MOF: Contract Number: 4600042303

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	79,050.00	25,160.00	Amend to extend through June 30, 2020 and increase the contract liability 79,050.00, the total projected cost remains \$553,350.00, to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide.	06/30/2020

Original:	79,050.00		Contract Liability for first year will be \$79,050.00 with a total projected cost of \$553,350.00 to provide financial and managerial improvement services including: assist with consolidating or restructuring water systems and provide training as needed, participate in performance evaluations for each public water system to assess current financial and managerial operations statewide	
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51. Agency: Health Department

Contractor: CUMBERLAND CONSULTING GROUP LLC

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$700,000.00 Org. Term: 01/24/2018 01/23/2019 Procurement: RFP

Total After Review: \$1,781,600.00 Funding: Federal - 100% - [DHHS Centers for Medicare & Medicaid Services]

Total Projected: \$3,500,000.00 MOF: Contract Number: 4600041818

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,081,600.00	555,100.00	Amend to extend through 06/30/2021 and increase the contract liability by \$1,081,600.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries	06/30/2021

History:

Amd. 1	200,000.00	347,262.50	Amend to extend through 06/30/2019 and increase the contract liability by \$200,000.00 to continue the third party consultant providing project resources to complete the Meaningful Use project for the Public Health Reporting Objectives as they relate to the Syndromic Surveillance, Immunizations, Electronic Lab Reporting and Cancer Registries	06/30/2019
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Original: 500,000.00 THIRD PARTY CONSULTANT

52. Agency: Health Department

Contractor: GREGORY BLEDSOE

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: EL

Total After Review: \$173,199.00 Funding: State - 100%

Total Projected: \$173,199.00 MOF: Contract Number: 4600044308

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	173,199.00		Arkansas Surgeon General will provide counsel and support to the Governor, the Director of the Arkansas Department of Health, and other senior Agency officials on issues related to health policy statewide	

53. Agency: Health Department

Contractor: Qsource of Arkansas

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,507,606.69 Org. Term: 07/01/2013 02/28/2015 Procurement: RFP

Total After Review: \$4,320,896.79 Funding: State - 100%

Total Projected: \$1,811,904.09 MOF: Contract Number: 4600029267

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	813,290.10	2,949,838.09	Amend to extend through June 30, 2020 and to add funding for a total contract liability of \$4,320,896.79 and to increase the total projected cost to \$4,320,896.79 to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System	06/30/2020

History:

Amd. 7	813,290.10	2,244,513.31	Amend to extend through June 30, 2019 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2019
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Amd. 6	0.00	1,830,544.47	Amend to decrease Reimbursable Expense by \$48,000.00 and move to Compensation to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
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Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
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Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.	06/30/2017
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.	06/30/2016
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.	06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.	
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	

54. Agency: Health Department

Contractor: WILLIAM LEWIS MCCOLGAN III M D

Location: CONWAY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$165,576.92 **Org. Term:** 02/01/2018 01/31/2019 **Procurement:** RFP

Total After Review: \$284,576.92 **Funding:** State - 100%

Total Projected: \$833,000.00 **MOF:** **Contract Number:** 4600041815

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	119,000.00	61,182.46	Amend to extend through June 30, 2020 and add funding for a total contract liability of \$284,576.92 the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2020

History:

Amd. 1	46,576.92	38,848.18	Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education	06/30/2019
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Original: 119,000.00 THIRD PARTY TRAUMA MEDICAL CONSULTANT

55. Agency: Human Services Department

Contractor: A"Test Consultants Inc.

Div/Prog: Administrative Services

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$271,537.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: \$386,537.00 **Funding:** Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc]; State - 50%

Total Projected: \$547,879.50 **MOF:** **Contract Number:** 4600037138

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	115,000.00	202,273.00	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2020
History:				
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2019
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2018
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS	

56. Agency: Human Services Department **Contractor:** Advanced Cabling Systems Inc
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$225,000.00 **Org. Term:** **Procurement:** EL
Total After Review: \$300,000.00 **Funding:** State - 66%; Other - 34% - [ASH Computer Services Admin]
Total Projected: \$522,812.00 **MOF:** **Contract Number:** 4600037437

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,000.00	222,605.84	To amend to extend and add funding for FY'20 to continue facility wide camera system maintenance and services at the Arkansas State Hospital. To make adjustments to paid to date.	06/30/2020
History:				
Amd. 3	75,000.00	134,879.52	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2019
Amd. 2	75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2018
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	

57. Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,093,400.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$2,484,075.15 **Funding:** State - 62%; Other - 38% - [Title XIX Reimbursement]
Total Projected: \$4,884,600.00 **MOF:** **Contract Number:** 4600036794

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	390,675.15	1,104,560.68	To amend to extend and add funding for FY 2020 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. To correct the paid to date dollar amount.	06/30/2020
History:				
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

58. Agency: Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** MONTICELLO **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$26,477.56 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$79,432.68 **Funding:** State - 100%

Total Projected: \$79,432.68 **MOF:** **Contract Number:** 4600043777

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

59. Agency: Human Services Department **Contractor:** GAIN, Inc.
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** Little Rock **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,653,238.00 **Org. Term:** 01/01/2016 06/30/2016 **Procurement:** RFQ

Total After Review: \$3,411,306.00 **Funding:** Federal - 10% - [93.958-Mental Health Block Grant]; State - 89%

Total Projected: \$4,927,436.00 **MOF:** **Contract Number:** 4600036172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2020
History:				
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

60. Agency: Human Services Department **Contractor:** Gifted Nurses LLC
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** Little Rock **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,417,850.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: \$2,567,850.00 **Funding:** State - 63%; Other - 36% - [Medicare/Medicaid Reimbursement]

Total Projected: \$5,641,650.00 **MOF:** **Contract Number:** 4600036797

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	150,000.00	41,848.90	Amend to extend and add funding to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital. And, to correct the paid to date total.	06/30/2020
History:				
Amd. 2	805,950.00	1,477,575.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2019

Amd. 1	805,950.00	0.00 To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2018
Original:	805,950.00	Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.	

61. Agency: Human Services Department **Contractor:** Harbor House, Inc
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,845,504.18 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$5,879,447.51 **Funding:** Federal - 77% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 14%; Other - 8% - [Court Costs & Fees]
Total Projected: \$7,800,000.00 **MOF:** **Contract Number:** 4600036868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020

History:

Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

62. Agency: Human Services Department **Contractor:** K A Lancaster Inc dba American Consulting Enterprises
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Arkadelphia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$212,000.00 **Org. Term:** 07/18/2014 06/30/2015 **Procurement:** CB
Total After Review: \$250,000.00 **Funding:** State - 27%; Other - 72% - [DBHS-Interanl Funding]
Total Projected: \$43,500.00 **MOF:** **Contract Number:** 4600032234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	38,000.00	164,150.00	To amend to extend add funding and update the Total Projected Cost for continued pharmacy consultant services at the Arkansas Health Center.	06/30/2020

History:

Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center	06/30/2019
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Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.	

63. Agency: Human Services Department **Contractor:** Kone Inc.
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$38,409.12 **Org. Term:** **Procurement:** CC
Total After Review: \$57,613.68 **Funding:** State - 65%; Other - 34% - [Medicaid reimbursement and patient collection]
Total Projected: \$134,431.92 **MOF:** **Contract Number:** 4600037438

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	19,204.56	27,852.36	To amend to extend and add funding for FY'20 for elevator maintenance services at the Arkansas State Hospital.	06/30/2020

History:

Amd. 3	19,204.56	15,208.40	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.	06/30/2019
Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.	06/30/2018

64. Agency: Human Services Department **Contractor:** LIFE STRATEGIES COUNSELING INC
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$113,252.67 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$345,008.47 **Funding:** State - 100%
Total Projected: \$113,252.67 **MOF:** **Contract Number:** 4600043766

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020

Original: 113,252.67
To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.
Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Lonoke, Mississippi, Perry, Poinsett, and Pulaski Counties.

65. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$126,051.93 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$378,155.80 **Funding:** State - 100%
Total Projected: \$126,051.93 **MOF:** **Contract Number:** 4600043764

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1 252,103.87 0.00 Amend to extend, add funding and update the Total Projected Cost to provide 06/30/2020 services for persons without insurance or any other payor source for medically necessary services.

Original: 126,051.93 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.

66. Agency: Human Services Department **Contractor:** OUACHITA REGIONAL COUNSELING AND
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** HOT SPRINGS **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$39,490.21 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$122,374.86 **Funding:** State - 100%

Total Projected: \$197,451.05 **MOF:** **Contract Number:** 4600043771

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	82,884.65	5,853.87	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
Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.	

67. Agency: Human Services Department **Contractor:** PATHFINDER INC
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** JACKSONVILLE **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$31,502.78 **Funding:** State - 100%

Total Projected: \$220,519.46 **MOF:** **Contract Number:** 4600044116

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,502.78		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area is Pulaski.	

68. Agency: Human Services Department **Contractor:** Quapaw House Inc.
Div/Prog: Division of Aging Adults & Behavioral Health **Location:** Hot Springs **State:** AR
 Services

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,616,613.46 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$6,650,556.79 **Funding:** Federal - 77% - [SABG, SABG SWS-CFDA 93.959, STR Opiod Response]; State - 19%; Other - 3% - [Court Cost and Fees]

Total Projected: \$13,100,000.00 **MOF:** **Contract Number:** 4600036872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,033,943.33	4,672,353.55	Amend to extend to add funding and update the Performance Indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 5.	06/30/2020
History:				
Amd. 8	-274,358.25	4,664,337.68	Amend to de-obligate the State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 5.	06/30/2019

Amd. 7	-554,368.75	4,454,939.84	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 5 as well as Add funding Continue State Targeted Response (STR) Carry Over funding, and State Opioid Response funding, plus updating Performance Indicators to the Comprehensive Substance Abuse Treatment Services Program for Area 5	06/30/2019
Amd. 6	2,205,071.75	3,284,445.36	Amend to extend, add funding and continue the services for the Comprehensive Substance Abuse Treatment Services program in area 5.	06/30/2019
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 5.	06/30/2018
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	06/30/2018
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.	06/30/2018
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.	

69. Agency: Human Services Department **Contractor:** Republic Services/Allied Waste
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$327,188.60 **Org. Term:** **Procurement:** CB
Total After Review: \$393,666.08 **Funding:** State - 27%; Other - 72% - [DBHS-INTERNAL FUNDING]
Total Projected: \$1,359,635.48 **MOF:** **Contract Number:** 4600032058

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.	06/30/2020
History:				
Amd. 4	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.	06/30/2019
Amd. 3	66,477.48	177,273.28	To amend to extend and add funding for continued waste services at the Arkansas Health Center.	06/30/2018
Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers	06/30/2017

70. Agency: Human Services Department **Contractor:** SB&P Corporations dba Brightstar
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,412,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$2,477,000.00 **Funding:** State - 63%; Other - 37% - [ASH - Nursing Services]
Total Projected: \$5,628,000.00 **MOF:** **Contract Number:** 4600036796

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	65,000.00	84,184.50	To amend to extend and add funding for FY'20 to continue providing agency nursing staff (CNA, LPN and RN positions) for the Arkansas State Hospital (ASH).	06/30/2020
Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

71. Agency: Human Services Department **Contractor:** Simplex Grinnell LP
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$151,899.00 **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** EL
Total After Review: \$187,959.00 **Funding:** State - 27%; Other - 73% - [DHS-Mntl Hlth admin]
Total Projected: \$354,431.00 **MOF:** **Contract Number:** 4600037504

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	36,060.00	144,778.26	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center, and to amend to change the previous name from Simplex Grinnell LP to Tyco Fire & Security Management Inc. dba Johnson Controls Fire Protection LP	06/30/2020
History:				
Amd. 2	50,633.00	101,698.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2019
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2018
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center	

72. Agency: Human Services Department **Contractor:** Tenth District Substance Abuse Program dba New Beginnings CASA
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Warren **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,930,030.60 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$5,963,973.93 **Funding:** Federal - 79% - [SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA]; State - 14%; Other - 6% - [Court Cost & Fees]
Total Projected: \$6,200,000.00 **MOF:** **Contract Number:** 4600036876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,033,943.33	4,361,216.72	Amend to extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 6.	
History:				
Amd. 9	-274,358.25	4,236,394.57	To amend to de-obligate funding for State Targeted Response (STR) Carry Over funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.	
Amd. 8	441,358.25	3,980,709.71	To Amend to revise the Performance Indicators, add State Targeted Response (STR) Carry Over funding, and State Opioid Response (SOR) funding to the Comprehensive Substance Abuse Treatment Services Program for Area 6.	06/30/2019
Amd. 7	-745,911.00	3,980,709.71	Amend to de-obligate funding from the Comprehensive Substance Abuse Treatment Services Program for Area 6.	06/30/2019
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.	06/30/2019

Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.	
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.	06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	

73. Agency: Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$78,715.82 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$241,397.93 **Funding:** State - 100%

Total Projected: \$78,715.82 **MOF:** **Contract Number:** 4600043765

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Crieghead.	

74. Agency: Human Services Department **Contractor:** William A Harrison Inc/Harrison Energy Partners
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$80,952.00 **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** EL

Total After Review: \$93,323.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Administration]

Total Projected: \$139,048.00 **MOF:** **Contract Number:** 4600037513

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	12,371.00	38,201.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center. To make adjustments to the paid to date total.	06/30/2020
History:				
Amd. 2	27,786.00	53,166.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2019
Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2018
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.	

75. **Agency:** Human Services Department **Contractor:** YOUTH HOME INC
Div/Prog: Division of Aging Adults & Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$31,502.78 **Funding:** State - 100%

Total Projected: \$220,519.46 **MOF:** **Contract Number:** 4600044107

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

Original: 31,502.78 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area is Pulaski County.

76. **Agency:** Human Services Department **Contractor:** Built by Brenda
Div/Prog: Division of Child Care & Early Childhood Education **Location:** Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$54,000.00 **Org. Term:** **Procurement:** CB

Total After Review: \$72,000.00 **Funding:** Federal - 65% - [IVE & IVB Foster Care]; State - 35%

Total Projected: \$117,855.00 **MOF:** **Contract Number:** 4600036635

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

Amd. 4 18,000.00 57,142.50 To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education facility. 06/30/2020

History:

Amd. 3 18,000.00 37,500.00 To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility. 06/30/2019

Amd. 2 18,000.00 22,500.00 To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility. 06/30/2018

Amd. 1 18,000.00 8,355.00 option to extend DCCECE White County Janitorial service 06/30/2017

Original: 0.00 option to extend DCCECE White County Janitorial service

77. **Agency:** Human Services Department **Contractor:** HOWARD A DAWSON SOUTH CENTRAL COOP
Div/Prog: Division of Child Care & Early Childhood Education **Location:** ARKADELPHIA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

Total After Review: \$118,750.00 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]

Total Projected: \$831,250.00 **MOF:** **Contract Number:** 4600044159

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

Original: 118,750.00 To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.

78. **Agency:** Human Services Department **Contractor:** Anita Martin dba Martin Counseling Services LLC
Div/Prog: Division of Children & Family Services **Location:** Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$80,000.00 **Funding:** State - 100%

Total Projected: \$80,000.00 **MOF:** **Contract Number:** 4600037149

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

Amd. 4	20,000.00	21,227.50	To amend to extend, add funding, revise the budget and revise the funding availability for Intensive Family Services.	06/30/2020
History:				
Amd. 3	20,000.00	12,455.00	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 2	10,000.00	6,131.25	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline	

79. Agency: Human Services Department **Contractor:** ARKANSAS BAPTIST CHILDRENS HOMES AND
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$30,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$61,500.00 **Funding:** Federal - 100% - [Foster Care-Title IV E-CFDA]
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600043083
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 31,500.00 0.00 To amend to extend for Resource Parent Training services, update the performance indicators and update the total projected cost area 2.. 06/30/2020
Original: 30,000.00 To Purchase Resource Parent Training Services for Division of Children and Family Services Area 2. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties.

80. Agency: Human Services Department **Contractor:** Arkansas Baptist Childrens Homes and Family Ministries
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,478,250.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$2,578,725.00 **Funding:** Federal - 40% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 60%
Total Projected: \$5,173,875.00 **MOF:** **Contract Number:** 4600040225
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 1,100,475.00 251,595.00 To amend to extend, update total projected cost, and add funding for Private Licensed Foster Homes for DCFS clients statewide. 06/30/2020
History:
Amd. 2 739,125.00 116,595.00 Amend to extend and add funding for Private Licensed Foster Homes. 06/30/2019
Amd. 1 369,562.50 39,015.00 To amend to add funding for Private Licensed Foster Homes for DCFS clients statewide.
Original: 369,562.50 To purchase Private Licensed Foster Homes for DCFS clients statewide.

81. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$60,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$123,000.00 **Funding:** Federal - 100% - [93.658 Foster Care Title IV-E]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600043085
Org/Amt: Amount Paid To Date Objective: New Exp Date
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
Original: 60,000.00 To purchase Resource Parenting Training Services for Division of Children and Family Services for Area 3 & 7.

82. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$317,053.60 **Funding:** Federal - 26% - [Foster Care-Title IV E-CFDA]; State - 73%
Total Projected: \$317,053.60 **MOF:** **Contract Number:** 4600044266
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 317,053.60 To purchase Family Like Setting residential services for DCFS clients statewide.

83. Agency: Human Services Department **Contractor:** Assemblies of God Family Services dba Compact Family Services
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$493,480.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$543,480.00 **Funding:** Federal - 99% - [Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA]; State - 0%
Total Projected: \$520,000.00 **MOF:** **Contract Number:** 4600034183
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 50,000.00 205,530.00 Amend to Extend, add funding, revise the budget and revise the funding availability for Respite Care. 06/30/2020
History:
Amd. 6 95,160.00 201,565.00 Amend to extend, add funding, and revise the budget for Respite Care. 06/30/2019
Service Area: Bradley, Calhoun, Clark, Cleburne, Cleveland, Columbia, Conway, Dallas, Faulkner, Garland, Grant, Hempstead, Hot Spring, Howard, Jefferson, Johnson, Lafayette, Lincoln, Little River, Lonoke, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Scott, Sevier, Union, Van Buren, White, Woodruff, and Yell Counties
Amd. 5 47,580.00 183,495.00 Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.
Amd. 4 47,580.00 161,590.00 Amend to extend and add funding for FY ""18 and revise budget for Respite Care. 06 30,2018
Amd. 3 95,160.00 67,340.00 Amend to extend and add funding: revise the budget and funding availability attachments; 06 30,2017
Amd. 2 104,000.00 18,980.00 To add funding and revised budget for Respite Care.
Amd. 1 0.00 9,165.00 To add new funding stream for Respite Care.
Original: 104,000.00 To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.

84. Agency: Human Services Department **Contractor:** Assemblies of God Family Services dba Compact Family Services
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$509,175.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$1,018,350.00 **Funding:** Federal - 34% - [Foster Care Title IV-E]; State - 65%
Total Projected: \$3,564,225.00 **MOF:** **Contract Number:** 4600040224
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 509,175.00 149,580.00 To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide. 06/30/2020
History:
Amd. 1 254,587.50 1,440.00 To amend to extend and add funding for Private Licensed Foster Homes. 06/30/2019
Original: 254,587.50 To purchase Private Licensed Foster Homes for DCFS clients statewide.

85. Agency: Human Services Department **Contractor:** BHC Pinnacle Pointe Hospital
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,253,500.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,378,500.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600031696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	125,000.00	761,765.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2020
History:				
Amd. 6	130,680.00	686,185.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 5	199,455.00	656,182.00	To amend to add funds for FY18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 4	199,455.00	621,081.00	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.	
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.	06/30/2016
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00.	

86. Agency: Human Services Department **Contractor:** Bridgeway, Inc. The
Div/Prog: Division of Children & Family Services **Location:** North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,280,363.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$3,580,363.00 **Funding:** Federal - 4% - [Title IV-E (CFDA 93.658)]; State - 95%
Total Projected: \$560,000.00 **MOF:** **Contract Number:** 4600031701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	300,000.00	2,878,682.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020
History:				
Amd. 12	505,525.00	2,579,004.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
Amd. 11	292,000.00	2,435,486.00	Amend to add funding for FY'18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY'18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.	

Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.	06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.	
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.	
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.	
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.	
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.	

87. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,000.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$75,293.00 **Funding:** Federal - 100% - [Social Services Block Grant]

Total Projected: \$462,000.00 **MOF:** **Contract Number:** 4600043855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	30,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10. Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.	

88. Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,908,750.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$2,408,750.00 **Funding:** State - 100%

Total Projected: \$147,000.00 **MOF:** **Contract Number:** 4600031699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	500,000.00	1,493,450.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 10	600,000.00	1,187,900.00	Amend to extend, add funding and update the Total Projected Cost for Comprehensive Residential Treatment Services.	06/30/2019

Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY'18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	

89. Agency: Human Services Department	Contractor: Centers for Youth and Families, Inc.			
Div/Prog: Division of Children & Family Services	Location: Little Rock			
Service Type: Professional Consultant Services (PCS)	State: AR			
Total Authorized: \$849,024.00	Org. Term: 07/01/2015 06/30/2016			
Total After Review: \$882,524.00	Funding: Federal - 99% - [Safe and Stable Families (CFDA# 93.556)/Adoption Incentive (CFDA# 93.603); (CFDA#93.667) Social Services Block Grant]; State - 1%			
Total Projected: \$176,000.00	MOF: Contract Number: 4600034179			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 8	33,500.00	461,912.00	Amend to extend, add funding, revise the budget and revise the funding availability and update the total projected cost for Respite Care.	06/30/2020
History:				
Amd. 7	212,256.00	431,552.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2019
Amd. 6	106,128.00	378,928.00	Amend to add funding for FY '18 and revise budget and update total projected cost for Respite Care.	06/30/2018
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY '18 and revise the budget for Respite Care	06/30/2018
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.	06/30/2017

Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.

90. Agency: Human Services Department **Contractor:** Communication Plus Interpreter Services
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$695,000.00 **Org. Term:** **Procurement:** IB
Total After Review: \$945,000.00 **Funding:** Federal - 12% - [Multiple Sources]; State - 62%; Other - 26% - [Multiple Sources]
Total Projected: \$1,365,000.00 **MOF:** **Contract Number:** 4600031746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	250,000.00	677,278.61	Amend to extend and add funds to continue sign language interpreter services for the hearing impaired on an as needed basis for Department of Human Services (DHS) clients.	06/30/2020
History:				
Amd. 4	250,000.00	560,908.95	Amend to extend, add funds, and update total projected cost for sign language interpreter services for the hearing impaired on an as needed basis.	06/30/2019
Amd. 3	250,000.00	418,664.64	To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients	06/30/2018
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).	06/30/2017

91. Agency: Human Services Department **Contractor:** Community Empowerment Council Incorporated
Div/Prog: Division of Children & Family Services **Location:** Pine Bluff **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$566,480.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$849,720.00 **Funding:** Federal - 24% - [Foster Care Title IV-E (CFDA 93.658)]; State - 75%
Total Projected: \$1,132,960.00 **MOF:** **Contract Number:** 4600040349

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	283,240.00	372,189.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
Amd. 2	283,240.00	131,144.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2019
Amd. 1	141,620.00	72,944.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	141,620.00		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

92. Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$139,736.60 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$209,604.90 **Funding:** Federal - 28% - [Foster Care Title IV E (CFDA 93.658)]; State - 71%
Total Projected: \$279,473.20 **MOF:** **Contract Number:** 4600040343
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 69,868.30 55,798.93 Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide. 06/30/2020
History:
Amd. 2 69,868.30 25,363.15 To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide. 06/30/2019
Amd. 1 34,934.15 17,897.77 To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original: 34,934.15 To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.

93. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,975,918.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$2,044,918.00 **Funding:** Federal - 33% - [Title IV-E Foster Care 93.658; Social Services Block Grant]; State - 66%
Total Projected: \$552,258.00 **MOF:** **Contract Number:** 4600034384
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 9 69,000.00 1,580,706.70 Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.
History:
Amd. 8 387,800.00 1,052,894.50 Amend to add funding and update the Total Projected Cost for sexual rehabilitative residential treatment services.
Amd. 7 102,200.00 827,190.00 Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative residential treatment services.
Amd. 6 0.00 827,190.00 Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative program residential treatment.
Amd. 5 551,880.00 683,172.00 Amend to extend and add funding for Sexual Rehabilitative Program Residential Treatment services. 06/30/2019
Amd. 4 275,940.00 513,198.00 To amend to add funding and to update total project cost for FY ""18 for SRP Residential Treatment services statewide. 06/30/2018
Amd. 3 275,940.00 218,736.00 To amend-to-extend and add funding for FY ""18 for SRP Residential Treatment services statewide; to update the total projected cost. 06/30/2018
Amd. 2 121,708.88 184,716.00 Amend to add funding due to increased utilization; to revise the budget, to revise the performance indicators and the funding availability attachments; to update total projected cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.
Amd. 1 122,101.12 88,326.00 To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide. 06/30/2017
Original: 138,348.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.

94. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$283,858.89 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$364,020.21 **Funding:** Federal - 18% - [Title IV-E Foster Care CFDA#]; State - 81%
Total Projected: \$320,645.20 **MOF:** **Contract Number:** 4600040337

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	80,161.32	128,367.89	Amend to extend, add funding and update total projected cost for emergency shelter services for Division of Children and Family Services clients statewide.	06/30/2020
History:				
Amd. 5	120,241.95	79,063.20	Amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 4	0.00	71,705.93	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 3	80,161.32	58,528.73	To amend to extend and add funding for emergency shelter services.	06/30/2019
Amd. 2	3,294.30	58,528.73	Amend to add funding due to increased utilization and update total projected cost for Emergency Shelter services.	
Amd. 1	40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	40,080.66		To purchase Emergency Shelter Services for DCFS clients statewide.	

95. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,725,318.17 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$2,200,898.57 **Funding:** Federal - 27% - [Title IV-E Foster Care]; State - 72%
Total Projected: \$951,160.80 **MOF:** **Contract Number:** 4600034291

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	475,580.40	1,599,926.30	Amend to add funding due to increased utilization and update projected total cost for residential treatment services.	
History:				
Amd. 7	475,580.40	1,114,465.12	Amend to extend and add funding for residential treatment services.	06/30/2019
Amd. 6	7,926.34	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for residential treatment services. Update Total Projected Cost..	06/30/2018
Amd. 5	237,790.20	903,819.92	Amend to add funding and update total project cost for FY""18 Residential Treatment Services.	06/30/2018
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	

96. **Agency:** Human Services Department **Contractor:** COUNSELING & EDUCATION CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HELENA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$87,075.00 **Org. Term:** 07/01/2015 06/30/2018 **Procurement:** RFP
Total After Review: \$93,825.00 **Funding:** Federal - 100% - [Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA]
Total Projected: \$66,060.00 **MOF:** **Contract Number:** 4600034181

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	6,750.00	4,275.00	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History:				
Amd. 6	12,015.00	3,375.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2019
Amd. 5	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.	
Amd. 4	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	12,015.00	1,350.00	Amend to extend and add funding for FY""17 and revise budget for Respite Care.	06/30/2017
Amd. 2	9,000.00	0.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	42,030.00		To provide Respite Care in DCFS Area 10.	

97. **Agency:** Human Services Department **Contractor:** Counseling Associates Inc
Div/Prog: Division of Children & Family Services **Location:** Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$216,810.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$289,080.00 **Funding:** Federal - 20% - [Foster Care Title IV-E, CFDA]; State - 79%
Total Projected: \$289,080.00 **MOF:** **Contract Number:** 4600040350

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	72,270.00	103,224.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
History:				
Amd. 4	72,270.00	55,902.00	To amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3	0.00	55,902.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 2	72,270.00	38,016.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	36,135.00	18,084.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	36,135.00		To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.	

98. **Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$216,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$339,293.00 **Funding:** Federal - 100% - [Social Service Block Grant, CFDA]
Total Projected: \$756,000.00 **MOF:** **Contract Number:** 4600040565

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	123,293.00	134,226.92	To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
History:				
Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.	
Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.	
Original:	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.	

99. Agency:	Human Services Department	Contractor:	COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Children & Family Services	Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$40,000.00	Org. Term:	02/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$95,293.00	Funding:	Federal - 100% - [Social Service Block Grant CFDA]	
Total Projected:	\$616,000.00	MOF:		Contract Number: 4600043856
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	55,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	40,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Buren Counties.	

100. Agency:	Human Services Department	Contractor:	Counseling Associates Incorporated	
Div/Prog:	Division of Children & Family Services	Location:	Russellville	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$507,000.00	Org. Term:	09/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$552,000.00	Funding:	State - 100%	
Total Projected:	\$275,000.00	MOF:		Contract Number: 4600034717
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	
History:				
Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..	06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.	06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.	
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	

101. Agency: Human Services Department **Contractor:** Counseling Clinic Inc.
Div/Prog: Division of Children & Family Services **Location:** Benton **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$147,500.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$235,293.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600040566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	87,793.00	55,363.00	Amend to extend, add funding , revise the budget, revise funding availability and update the total projected cost for Counseling Services.	06/30/2020
History:				
Amd. 3	72,500.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.	06/30/2019
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.	
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.	

102. Agency: Human Services Department **Contractor:** Dana's House, Inc.
Div/Prog: Division of Children & Family Services **Location:** DeWitt **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$186,150.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$279,225.00 **Funding:** Federal - 21% - [Foster Care Title IV-E (CFDA 93.658)]; State - 78%
Total Projected: \$372,300.00 **MOF:** **Contract Number:** 4600040331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	93,075.00	84,490.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
History:				
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

103. Agency: Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES
Div/Prog: Division of Children & Family Services **Location:** MONTICELLO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$26,000.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$67,293.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX]
Total Projected: \$400,400.00 **MOF:** **Contract Number:** 4600043857

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	41,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	26,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10. Service Area: Ashley, Chicot, Desha, and Drew counties.	

104. Agency: Human Services Department **Contractor:** East Arkansas Youth Services Inc
Div/Prog: Division of Children & Family Services **Location:** Marion **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$382,176.90 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$509,569.20 **Funding:** Federal - 28% - [Foster Care Title IV-E (CFDA 93.658)]; State - 71%
Total Projected: \$509,569.20 **MOF:** **Contract Number:** 4600040340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	127,392.30	182,421.12	Amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020
History:				
Amd. 4	127,392.30	100,750.44	Amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3	0.00	100,750.44	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 2	127,392.30	82,019.70	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	63,696.15	40,369.98	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	63,696.15		To purchase Emergency Shelter Services for DCFS clients statewide.	

105. Agency: Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$38,324.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$43,924.00 **Funding:** Federal - 99% - [93.556-Safe & Stable Families, 93.603-Adoption Invenitive; 93.667 Social Services Block Grant]; State - 0%
Total Projected: \$53,600.00 **MOF:** **Contract Number:** 4600034180

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	5,600.00	10,854.00	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History:				
Amd. 6	5,628.00	9,246.00	To amend to extend, add funding and revise the budget for respite care.	06/30/2019
Amd. 5	2,814.00	9,112.00	Amend to add funding for FY""18 and revise the budget for Respite Care.	
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.	
Original:	10,720.00		To provide Respite Care in DCFS Area 2.	

106. Agency: Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter, Inc.
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$974,550.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$1,461,825.00 **Funding:** Federal - 21% - [93.658-Foster Care Title IV E]; State - 78%
Total Projected: \$1,949,100.00 **MOF:** **Contract Number:** 4600040332

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	487,275.00	530,173.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2020
History:				
Amd. 2	487,275.00	165,451.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Amd. 1	243,637.50	99,324.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.	
Original:	243,637.50		To purchase Emergency Shelter Services for DCFS clients statewide.	

107. Agency: Human Services Department **Contractor:** Habilitation Center Inc dba Millcreek of Arkansas
Div/Prog: Division of Children & Family Services **Location:** Fordyce **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$11,320,025.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$13,320,025.00 **Funding:** State - 100%
Total Projected: \$980,000.00 **MOF:** **Contract Number:** 4600031702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	2,000,000.00	7,662,257.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2020
History:				
Amd. 10	2,555,000.00	7,662,257.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2019
Amd. 9	-700,000.00	7,662,257.00	Amend to decrease funding for Comprehensive Residential Treatment Services due to decreased utilization.	
Amd. 8	1,695,837.50	6,877,507.00	Amend to add funding for FY""18 Comprehensive Residential Treatment services statewide.	
Amd. 7	1,695,837.50	5,305,525.00	Amend to extend and add funding for FY""18 Comprehensive treatment services statewide.	06/30/2018
Amd. 6	850,000.00	4,398,900.00	Amend to add additional funding for Comprehensive Residential Treatment services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the total projected cost.	
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.	06/30/2017
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.	

108. Agency: Human Services Department **Contractor:** HLH CONSULTANTS
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$550,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$840,293.00 **Funding:** Federal - 100% - [Social Service Block Grant-Title XX CFDA]
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600040577

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	290,293.00	354,754.06	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
History:				
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.	06/30/2019
Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.	
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.	
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.	
Original:	150,000.00		COUNSELING SERVICES	

109. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,167,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,560,000.00 **Funding:** Federal - 8% - [93.667 Social Services Block Grant Title XX]; State - 91%
Total Projected: \$440,000.00 **MOF:** **Contract Number:** 4600034187

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	393,000.00	959,408.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 9	130,000.00	959,408.75	Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services.	
Amd. 8	263,000.00	638,086.25	To amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 7	131,500.00	573,937.50	To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services.	06/30/2018
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	

Amd. 1 55,000.00 53,887.50 Add funding and revised budget to this contract for Intensive Family Services.
 Original: 88,000.00 Provide Intensive Family Services in DCFS Area 1.

110. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$210,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$327,793.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	117,793.00	107,834.15	To amend to extend, add funding, revise the budge, revise the funding availability and update the total projected cost for counseling services.	06/30/2020
History:				
Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.	
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.	

111. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$107,500.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$175,293.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX]
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600040567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	67,793.00	82,609.59	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
History:				
Amd. 3	52,500.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 2	32,500.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.	
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.	
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.	

112. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$131,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$155,000.00 **Funding:** State - 100%
Total Projected: \$295,000.00 **MOF:** **Contract Number:** 4600034188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	24,000.00	51,791.25	To amend to extend, add funding , revise the budget and revise the funding availability for Intensive Family Services.	06/30/2020
History:				

Amd. 5	24,000.00	45,610.00	Amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	

113. Agency: Human Services Department **Contractor:** Lonoke County Task Force on Child Abuse and Neglect, Inc.
Div/Prog: Division of Children & Family Services **Location:** Lonoke **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$659,190.04 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$1,002,444.08 **Funding:** Federal - 23% - [Title IV-E Foster Care]; State - 76%
Total Projected: \$1,681,920.00 **MOF:** **Contract Number:** 4600040346

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	343,254.04	536,544.00	Amend to extend and add funding for Emergency Shelter services.	06/30/2020
History:				
Amd. 4	-39,305.96	479,808.00	Amend to reduce funding due to decreased utilization for Emergency Shelter services.	
Amd. 3	66,624.00	302,688.00	Amend to add funding due to increased utilization for Emergency Shelter services.	
Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services.	06/30/2019
Amd. 1	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.	
Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.	

114. Agency: Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,000.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$105,293.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX]
Total Projected: \$693,000.00 **MOF:** **Contract Number:** 4600043858

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,293.00	85.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020
Original:	45,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton, Independence, Izard, Jackson, Sharp, White, Woodruff counties.	

115. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$204,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$251,000.00 **Funding:** Federal - 100% - [Social Services Block Grant, Title XX (CFDA 93.667)]
Total Projected: \$325,000.00 **MOF:** **Contract Number:** 4600034191

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	47,000.00	152,800.00	Amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.	06/30/2020
History:				
Amd. 4	47,000.00	112,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 3	33,500.00	100,800.00	To amend to add funding, to revise the budget, and to revise the funding availability for Psychological Evaluations.	
Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,	

116. Agency: Human Services Department **Contractor:** Northwest AR Childrens Shelter Inc
Div/Prog: Division of Children & Family Services **Location:** Bentonville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$115,000.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$145,000.00 **Funding:** Federal - 100% - [Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive 93.603; 93.667 Social Services Block Grant]
Total Projected: \$62,500.00 **MOF:** **Contract Number:** 4600034746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	30,000.00	69,589.42	Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care.	06/30/2020
History:				
Amd. 7	30,000.00	41,739.20	To amend to extend, add funding and revise the budget for respite care.	06/30/2019
Amd. 6	15,000.00	38,127.50	To amend to add funding for FY""18 and revise the budget and update total projected cost for Respite Care.	
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00	06/30/2018
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.	
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.	
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.	

117. Agency: Human Services Department **Contractor:** NORTHWEST AR CHILDRENS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** BENTONVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$30,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$61,500.00 **Funding:** Federal - 100% - [93.658 Foster Care Title IV-E]
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600043086
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 31,500.00 10,800.00 To amend to extend for Resource Parent training services for DCFS area 1; update the performance indicators and update the total projected cost. 06/30/2020
Original: 30,000.00 To purchase Resource Parent Training Services for the Division of Children and Family Services for Area 1.

118. Agency: Human Services Department **Contractor:** Northwest AR Children's Shelter Inc.
Div/Prog: Division of Children & Family Services **Location:** Bentonville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,845,732.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$2,768,598.00 **Funding:** Federal - 22% - [Foster Care Title IV-E]; State - 77%
Total Projected: \$3,691,464.00 **MOF:** **Contract Number:** 4600040320
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 922,866.00 944,947.36 To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide. 06/30/2020
History:
Amd. 2 922,866.00 414,741.88 To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide. 06/30/2019
Amd. 1 461,433.00 194,686.80 To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.
Original: 461,433.00 To purchase Emergency Shelter Services for DCFS clients statewide.

119. Agency: Human Services Department **Contractor:** Ouachita Children's Center Inc
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$120,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$145,000.00 **Funding:** Federal - 100% - [93.603-Adoption Incentive; Safe and Stable Families CFDA]
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600034173
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 25,000.00 81,500.00 Amend to extend, add funding, revise the budget, revise funding availability and update the total Projected Cost for Respite Care. 06/30/2020
History:
Amd. 7 30,000.00 79,300.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2019
Service Area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, and Union Counties.
Amd. 6 15,000.00 68,800.00 Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.
Amd. 5 15,000.00 57,500.00 Amend to extend and add funding for FY ""18 and revise budget for Respite Care. 06/30/2018
Amd. 4 2,400.00 37,300.00 Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.
Amd. 3 27,600.00 15,200.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2017
Amd. 2 15,000.00 0.00 To add funding & revised budget for Respite Care.

Amd. 1 0.00 0.00 To add new funding stream for Respite Care.
 Original: 15,000.00 To provide Respite Care in DCFS Areas 3, 4.

120. Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$503,700.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$755,550.00 **Funding:** Federal - 29% - [93.658-Foster Care Title IV-E]; State - 71%
Total Projected: \$1,007,400.00 **MOF:** **Contract Number:** 4600040339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	251,850.00	307,050.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2020
History:				
Amd. 2	251,850.00	166,520.00	To amend to extend and add funding for Emergency Shelter services.	06/30/2019
Amd. 1	125,925.00	106,145.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	125,925.00		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$1,007,400.00.	

121. Agency: Human Services Department **Contractor:** Outcomes Incorporated
Div/Prog: Division of Children & Family Services **Location:** Springdale **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,659,353.12 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$3,109,353.12 **Funding:** Federal - 16% - [93.658 Foster Care Title IV-E]; State - 83%
Total Projected: \$1,890,000.00 **MOF:** **Contract Number:** 4600031675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	450,000.00	1,848,932.48	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.	06/30/2020
History:				
Amd. 9	558,851.04	1,731,437.90	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.	06/30/2019
Amd. 8	279,425.52	1,653,863.90	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability Services statewide.	
Amd. 7	279,425.52	1,349,090.02	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services.	06/30/2018
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.	
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.	06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.	
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016

Amd. 1 198,900.00 179,941.36 To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.

Original: 270,000.00 To purchase Developmental Disability Services for DCFS clients statewide. The FY15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.

122. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$240,293.00 **Funding:** Federal - 100% - [Social Services Block Grant]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040571

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	90,293.00	42,379.55	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020

History:
 Amd. 2 75,000.00 12,940.50 Amend to extend, add funding and revise the budget for counseling services. 06/30/2019

Amd. 1 37,500.00 0.00 To amend to add funds for Counseling Services.

Original: 37,500.00 To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 1. Services Coverage Area: Benton, Carroll, Madison, & Washington.

123. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$25,000.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$65,293.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA 93.667)]

Total Projected: \$385,000.00 **MOF:** **Contract Number:** 4600043859

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,293.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020

Original: 25,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5. Service area Baxter, Boone, Marion, and Newton Counties.

124. Agency: Human Services Department **Contractor:** Piney Ridge Treatment Center, LLC
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,261,357.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$3,277,583.00 **Funding:** Federal - 19% - [93.658 Foster Care Title IV-E]; State - 80%

Total Projected: \$2,526,069.00 **MOF:** **Contract Number:** 4600034386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	16,226.00	2,895,046.00	Amend to add funding due to increased utilization and update the total projected cost for sexual rehabilitative residential treatment services statewide.	

History:
 Amd. 8 102,200.00 2,143,162.00 Amend to add funding from the Division of Youth Services and update the Total Projected Cost for sexual rehabilitative treatment services.

Amd. 7 0.00 2,143,162.00 Amend to add Division of Youth Services performance indicators and rate sheet for sexual rehabilitative treatment services.

Amd. 6 824,334.00 1,997,128.00 To amend to extend and add funding for Sexual Rehabilitative Residential Treatment services. 06/30/2019

Amd. 5 435,974.00 1,680,189.00 To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment Services statewide.

Amd. 4	388,360.00	1,280,125.00	To amend to extend for FY'18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.	06/30/2018
Amd. 3	71,706.79	1,088,738.00	To add funding due to increased utilization; revise performance indicators, update budget and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.	06/30/2017
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.	
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

125. Agency: Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,219,000.00 **Org. Term:** 07/01/2015 - 06/30/2016 **Procurement:** RFP
Total After Review: \$1,444,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600034192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	225,000.00	923,000.00	Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2020
History:				
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.	
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.	
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,	

126. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Division of Children & Family Services **Location:** North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$755,000.00 **Org. Term:** 02/01/2015 - 06/30/2015 **Procurement:** RFQ
Total After Review: \$825,000.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant;]
Total Projected: \$560,000.00 **MOF:** **Contract Number:** 4600033598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	70,000.00	550,858.40	Amend to add funding, revise budget and revise funding availability for Substance Abuse Services	06/30/2019
History:				
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services	06/30/2019
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability, and update total projected cost for Substance Abuse Services	06/30/2018
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services	06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.	
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	

127. Agency: Human Services Department **Contractor:** Riverview Behavioral Health LLC
Div/Prog: Division of Children & Family Services **Location:** Texarkana **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$963,567.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,113,567.00 **Funding:** State - 100%

Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031738

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	150,000.00	521,294.00	Amend to extend and add funding for Comprehensive Residential Treatment Services statewide.	06/30/2020

History:				
Amd. 8	122,670.00	520,540.00	Amend to add funding due to increased utilization for comprehensive residential treatment services statewide.	06/30/2019
Amd. 7	50,750.00	467,614.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 6	50,000.00	460,102.00	Amend to extend and add funding for Fy'18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
Amd. 5	-500,000.00	459,476.00	Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.	
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	

Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.	

128. Agency: Human Services Department **Contractor:** Robert Spray LPHDPA
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$344,000.00 **Org. Term:** 12/18/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$437,000.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX (CFDA 93.667)]
Total Projected: \$325,000.00 **MOF:** **Contract Number:** 4600036089

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	93,000.00	265,400.00	To amend to extend, add funding, revise the budget and revise the funding availability for Psychological Evaluations.	06/30/2020
History:				
Amd. 5	93,000.00	192,300.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
Amd. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.	06/30/2018
Amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.	
Amd. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	

129. Agency: Human Services Department **Contractor:** South Arkansas Regional Health Center Inc
Div/Prog: Division of Children & Family Services **Location:** El Dorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$167,793.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040573

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	67,793.00	14,951.25	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services.	06/30/2020
History:				
Amd. 2	50,000.00	6,833.75	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	25,000.00	4,260.00	To amend to add funds for Counseling Services.	
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.	

130. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$75,293.00 **Funding:** Federal - 100% - [Social Service Block Grant-Title XX CFDA]
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600040574

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	35,293.00	13,472.50	Amend to extend, add funding, revise the budget, revise funding availability and update the total projection cost for counseling services.	06/30/2020
History:				
Amd. 2	20,000.00	7,798.75	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.	
Original:	10,000.00		COUNSELING SERVICES	

131. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog:	Division of Children & Family Services		Location:	Texarkana
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$257,000.00	Org. Term:	03/23/2015 06/30/2015	Procurement: SSI
Total After Review:	\$277,000.00	Funding:	Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]	
Total Projected:	\$175,000.00	MOF:		Contract Number: 4600034009
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	20,000.00	146,361.10	Amend to add funding, revise budget and revise the funding availability for Substance Abuse Services.	
History:				
Amd. 7	39,000.00	130,497.30	Amend to extend, add funding and revise budget for Substance Abuse Services. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	06/30/2019
Amd. 6	50,000.00	121,691.40	Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	
Amd. 5	39,000.00	85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	06/30/2018
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.	

132. Agency:	Human Services Department		Contractor:	Sunshine House of Fordyce Inc
Div/Prog:	Division of Children & Family Services		Location:	Fordyce
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$80,300.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$120,450.00	Funding:	Federal - 29% - [Foster Care Title IV-E (CFDA# 93.658)]; State - 71%	
Total Projected:	\$160,600.00	MOF:		Contract Number: 4600040338
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	40,150.00	33,220.00	Amend to extend and add funding for Emergency Shelter Services.	06/30/2020
History:				
Amd. 2	40,150.00	19,910.00	Amend to extend and add funding for Emergency Shelter Services.	06/30/2019
Amd. 1	20,075.00	8,360.00	To amend to add funds for Emergency Shelter Services.	
Original:	20,075.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

133. Agency: Human Services Department **Contractor:** Tenth District Substance Abuse Program New Beginnings CASA
Div/Prog: Division of Children & Family Services **Location:** Warren **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$215,000.00 **Org. Term:** 02/02/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$225,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.959) SAPT (CFDA 93.959)]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600033599

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	10,000.00	142,343.20	Amend to add funding, revise budget, and revise the funding availability for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.	
History:				
Amd. 5	35,000.00	131,343.20	Amend to extend, add funding and revise budget for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.	06/30/2019
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.	06/30/2018
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.	
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.	

134. Agency: Human Services Department **Contractor:** Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$957,337.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,230,337.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031714

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	273,000.00	421,983.00	To amend to extend and add funding for Comprehensive Residential Treatment Services statewide.	06/30/2020
History:				
Amd. 9	272,290.00	342,502.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.	06/30/2019
Amd. 8	85,000.00	334,296.00	Amend to add funding due to increased utilization and update the total projected cost for Comprehensive Residential Treatment Services.	
Amd. 7	155,000.00	295,793.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 6	50,000.00	241,134.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.	

Amd. 5	50,000.00	203,900.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.	

135. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$244,352.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$269,352.00 **Funding:** Federal - 100% - [Adoption Incentive CFDA 93.603, Social Services Block Grant CFDA]

Total Projected: \$170,000.00 **MOF:** **Contract Number:** 4600034747

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	25,000.00	116,248.00	Amend to extend, add funding, revise the budget and revise funding availability for Respite Care.	06/30/2020
History:				
Amd. 6	58,784.00	108,856.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2019
Amd. 5	29,392.00	102,344.00	Amend to add funding for FY ""18, revise budget and update total projected cost for Respite Care.	06/30/2018
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.	06/30/2017
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County	

136. Agency: Human Services Department **Contractor:** UHS of Benton Inc dba Rivendell
Div/Prog: Division of Children & Family Services **Location:** Benton **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,272,314.08 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$2,597,314.08 **Funding:** State - 100%

Total Projected: \$560,000.00 **MOF:** **Contract Number:** 4600031700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	325,000.00	1,634,155.08	To amend to extend and add funding for Comprehensive Residential Treatment services statewide.	06/30/2020

History:

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Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	

138. Agency: Human Services Department **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$385,440.00 **Funding:** Federal - 21% - [Foster Care Title IV E-CFDA]; State - 78%
Total Projected: \$385,440.00 **MOF:** **Contract Number:** 4600044270
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 385,440.00 To purchase Family Like Setting residential services for DCFS clients statewide.

139. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,091,660.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$2,291,660.00 **Funding:** State - 100%
Total Projected: \$220,500.00 **MOF:** **Contract Number:** 4600031697
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 12 200,000.00 1,653,232.00 Amend to extend and add funding for Comprehensive Residential Treatment services statewide. 06/30/2020
History:
Amd. 11 -200,000.00 1,653,232.00 Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide. 06/30/2019
Amd. 10 560,720.00 1,586,382.00 Amend to extend and add funding for Comprehensive Residential Treatment services. 06/30/2019
Amd. 9 280,360.00 1,487,682.00 To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.
Amd. 8 280,360.00 1,090,412.00 To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. 06/30/2018
Amd. 7 50,000.00 1,021,462.00 Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.
Amd. 6 510,720.00 492,268.00 Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. 06/30/2017
Amd. 5 65,000.00 397,388.00 To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.

Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

140. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$354,780.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$473,040.00 **Funding:** Federal - 22% - [Foster Care Title IV-E (CFDA 93.658)]; State - 77%

Total Projected: \$473,040.00 **MOF:** **Contract Number:** 4600040336

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	118,260.00	133,812.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020

History:

Amd. 4	118,260.00	73,764.00	To amend to add funding from the Division of Youth Services for emergency shelter services.	
Amd. 3	0.00	73,764.00	To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.	
Amd. 2	118,260.00	48,600.00	To amend to extend and add funding for Emergency Shelter Services for DCFS statewide.	06/30/2019
Amd. 1	59,130.00	34,344.00	To amend to add funding for Emergency Shelter Services for DCFS statewide.	
Original:	59,130.00		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

141. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$123,000.00 **Funding:** Federal - 100% - [Foster Care-Title IV E-CFDA]

Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600043087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	63,000.00	5,000.00	To amend to extend for Resource Parent Training services for DCFS area 4&10; update the performance indicators and update the total projected cost.	06/30/2020
Original:	60,000.00		To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties.	

142. **Agency:** Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$317,053.60 **Funding:** Federal - 19% - [Foster Care-Title IV E CFDA]; State - 80%
Total Projected: \$317,053.60 **MOF:** **Contract Number:** 4600044269
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 317,053.60 To purchase Family Like Setting residential services for DCFS clients statewide.

143. **Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$493,480.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$683,280.00 **Funding:** Federal - 22% - [Foster Care-Title IV E (CFDA 93.658)]; State - 78%
Total Projected: \$759,200.00 **MOF:** **Contract Number:** 4600040334
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 189,800.00 284,792.00 Amend to extend and add funding for emergency shelter services for DCFS clients statewide. 06/30/2020
History:
Amd. 4 113,880.00 92,976.00 Amend to add funding from the Division of Youth Services for emergency shelter services.
Amd. 3 0.00 92,976.00 To amend to add Division of Youth Services clients performance indicators utilizing current agreement rates for emergency shelter services.
Amd. 2 189,800.00 46,280.00 To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide. 06/30/2019
Amd. 1 94,900.00 23,192.00 To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original: 94,900.00 To purchase Emergency Shelter Services for DCFS clients statewide.

144. **Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$117,600.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$137,600.00 **Funding:** Federal - 99% - [Adoption Incentive 93.603; Social Services Block Grant]; State - 0%
Total Projected: \$73,500.00 **MOF:** **Contract Number:** 4600034194
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 20,000.00 17,150.00 Amend to extend, add funding, revise the budget and revise the funding availability for Respite Care. 06/30/2020
History:
Amd. 7 29,400.00 15,386.00 To amend to extend, add funding and revise the budget for respite care. 06/30/2019
Amd. 6 14,700.00 15,386.00 Amend to add funding for FY""18 and revise budget for Respite Care.
Amd. 5 14,700.00 16,216.00 To amend to extend and add funding for FY""18 and revise the budget for Respite Care. 06/30/2018
Amd. 4 23,520.00 12,054.00 Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.

Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.	
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	

145. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE

Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$165,000.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$280,000.00 **Funding:** State - 100%

Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600041463

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020
History:				
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.	
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	

146. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc

Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,158,043.09 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ

Total After Review: \$3,198,043.09 **Funding:** Federal - 49% - [Foster Care Title IV-E (CFDA # 93.658)]; State - 50%

Total Projected: \$1,678,689.00 **MOF:** **Contract Number:** 4600034250

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	40,000.00	2,577,688.05	Amend to add funding for Therapeutic Foster Care Services.	
History:				
Amd. 7	1,013,513.75	1,606,400.05	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
Amd. 6	-34,948.75	1,471,871.30	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.	
Amd. 5	524,231.25	1,341,172.55	Amend to add funding and update total project cost for FY18 for Therapeutic Foster Care Services.	
Amd. 4	524,231.25	868,167.55	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
Amd. 3	244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.	
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017

Amd. 1 46,455.34 293,571.50 To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.
 Original: 420,534.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

147. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$140,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$227,793.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]

Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600040575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	87,793.00	23,471.50	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services.	06/30/2020

History:

Amd. 3 70,000.00 8,124.00 To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services. 06/30/2019

Amd. 2 -30,000.00 4,593.50 Reduce funding due to under utilization of funds for Counseling Services.

Amd. 1 50,000.00 2,018.75 To amend to add funds for Counseling Services.

Original: 50,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

148. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$821,088.58 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$970,088.58 **Funding:** Federal - 13% - [Foster Care Title IV-E 93.658;93.667 Social Services Block Grant]; State - 86%

Total Projected: \$1,051,920.00 **MOF:** **Contract Number:** 4600034294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	149,000.00	538,680.00	Amend to add funding from the Division of Youth Services and update the total projected cost for residential treatment services.	

History:

Amd. 9 43,800.00 383,400.00 Amend to add funding from the Division of Youth Services for residential treatment services and update the Total Projected Cost for residential treatment services.

Amd. 8 87,600.00 373,980.00 Amend to add funding from the Division of Youth Services for residential treatment services.

Amd. 7 0.00 373,980.00 Amend to add Division of Youth Services performance indicators utilizing current agreement rates for residential treatment services.

Amd. 6 131,400.00 373,980.00 To amend to extend and add funding for Residential Treatment Services. 06/30/2019

Amd. 5 -75,360.00 373,980.00 To amend to decrease funding due to decreased utilization for Residential Treatment Services.

Amd. 4 65,700.00 367,800.00 To amend to add funding for Residential Treatment Services statewide. 06/30/2018

Amd. 3 65,700.00 343,200.00 To amend to extend for FY""18 and add funding for Residential Treatment Services. 06/30/2018

Amd. 2 38,500.00 335,640.00 To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.

Amd. 1 200,228.58 119,520.00 To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide. 06/30/2017
 Original: 263,520.00 To purchase Residential Treatment Services for DCFS clients statewide.

149. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$107,310.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$160,965.00 **Funding:** Federal - 17% - [Foster Care Title IV-E]; State - 82%

Total Projected: \$214,620.00 **MOF:** **Contract Number:** 4600040341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	53,655.00	87,759.00	To amend to extend and add funding for emergency shelter services for DCFS clients statewide.	06/30/2020

History:

Amd. 2 53,655.00 27,636.00 To amend to extend and add funding for emergency shelter services. 06/30/2019

Amd. 1 26,827.50 26,754.00 To amend to add funding for Emergency Shelter Services for DCFS clients statewide.

Original: 26,827.50 To purchase Emergency Shelter Services for DCFS clients statewide.

150. Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,163,082.28 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: \$1,206,882.28 **Funding:** Federal - 34% - [Foster Care Title IV-E]; State - 65%

Total Projected: \$1,227,240.00 **MOF:** **Contract Number:** 4600034300

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	43,800.00	948,600.00	Amend to add funding due to increased utilization for Residential Treatment Services.	06/30/2019

History:

Amd. 6 262,800.00 674,040.00 Amend to extend and add funding for Residential Treatment Services. 06/30/2019

Amd. 5 131,400.00 600,120.00 Amend to add funding for Residential Treatment Services. 06/30/2018

Amd. 4 131,400.00 604,363.08 Amend to extend for FY'18 add funding update total projected cost for residential treatment services. 06/30/2018

Amd. 3 -33,600.80 604,363.08 Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide 06/30/2018

Amd. 2 319,723.08 231,600.00 Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide. 06/30/2017

Amd. 1 43,920.00 29,760.00 Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.

Original: 307,440.00 To purchase Residential Treatment Services for DCFS clients statewide.
 Service Area: Statewide.

151. Agency: Human Services Department **Contractor:** Anna J davis
Div/Prog: Division of County Operations **Location:** Russellville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$97,524.72 **Org. Term:** **Procurement:** CB

Total After Review: \$130,032.96 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%

Total Projected: \$227,557.68 **MOF:** **Contract Number:** 4600035563

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	32,508.24	124,018.86	Amend to extend and add funding for continued janitorial services for Pope County.	06/30/2020
History:				
Amd. 4	32,508.24	119,196.88	Amend to extend and add funding for continued janitorial services for Pope County.	06/30/2019
Amd. 3	32,508.24	86,688.64	To extend and add funds for janitorial services at the Pope County DHS office.	06/30/2018
Amd. 2	32,508.24	62,307.46	option to extend DCO Pope County Janitorial Service	06/30/2017

152. Agency: Human Services Department **Contractor:** Arkansas Mailing Services
Div/Prog: Division of County Operations **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,407,116.98 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB

Total After Review: \$2,557,116.98 **Funding:** Federal - 50% - [SSD Administration]; State - 50%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600039339

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	150,000.00	1,173,863.05	updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients.	06/30/2019
Amd. 7	800,000.00	1,173,863.05	Amend to extend, add funding and update Total Projected Cost to continue Mailing Services.	06/30/2020

Amd. 6	230,130.88	1,158,443.15	Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage	
Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.	
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.	

153. Agency: Human Services Department **Contractor:** Jackie ONeal Famer
Div/Prog: Division of County Operations **Location:** McCrory **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$55,987.20 **Org. Term:** **Procurement:** CB

Total After Review: \$74,649.60 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%

Total Projected: \$130,636.80 **MOF:** **Contract Number:** 4600035553

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.	06/30/2020
History:				
Amd. 5	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.	06/30/2019

Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.	06/30/2018
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.	06/30/2017

154. Agency: Human Services Department **Contractor:** Jackie Oneal Farmer
Div/Prog: Division of County Operations **Location:** McCrory **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$66,600.00 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB
Total After Review: \$88,800.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$155,400.00 **MOF:** **Contract Number:** 4600038727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	22,200.00	40,598.25	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2020
Amd. 2	22,200.00	18,148.50	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2019
Amd. 1	22,200.00	16,650.00	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2018
Original:	22,200.00		Janitorial services for the Department of Human Services Lonoke County Office.	

155. Agency: Human Services Department **Contractor:** NATHAN BRADLEY ROBINSON
Div/Prog: Division of County Operations **Location:** JONESBORO **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** *Small Order*
Total After Review: \$18,646.92 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$130,528.44 **MOF:** **Contract Number:** 4600044235

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	18,646.92		JANITORIAL FOR POINSETT COUNTY	

156. Agency: Human Services Department **Contractor:** Nathan Robinson
Div/Prog: Division of County Operations **Location:** Jonesboro **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$95,713.92 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB
Total After Review: \$127,618.56 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$223,332.20 **MOF:** **Contract Number:** 4600038643

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,904.64	83,656.59	Amend to extend and add funding for continued janitorial services for Craighead County.	06/30/2020
History:				
Amd. 2	31,904.64	53,174.40	Amend to extend and add funding for continued janitorial services for Craighead County.	06/30/2019
Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.	06/30/2018
Original:	31,904.64		Janitorial Services	

157. Agency: Human Services Department **Contractor:** OJs Service Two Inc
Div/Prog: Division of County Operations **Location:** N Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$94,991.40 **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB
Total After Review: \$126,655.20 **Funding:** Federal - 50% - [Joint cost admin]; State - 50%
Total Projected: \$221,646.60 **MOF:** **Contract Number:** 4600037783

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,663.80	89,774.05	Amend to extend and add funds for janitorial service for Washington county.	06/30/2020
History:				
Amd. 2	31,663.80	52,773.36	Amend to extend and add funds for janitorial service for Washington county.	06/30/2019

Amd. 1 31,663.80 26,386.00 Amend to extend and add funds for janitorial service for Washington county. 06/30/2018
 Original: 31,663.80 New Janitorial Service for DCO Washington County Office.

158. Agency: Human Services Department **Contractor:** OJs Service Two Inc
Div/Prog: Division of County Operations **Location:** N Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$76,283.36 **Org. Term:** **Procurement:** CB
Total After Review: \$105,044.48 **Funding:** Federal - 50% - [Joint cost admin]; State - 50%
Total Projected: \$131,327.84 **MOF:** **Contract Number:** 4600035562

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	28,761.12	133,583.42	Amend to extend and add funds for continued Janitorial services for Phillips County	06/30/2020

History:
 Amd. 4 28,761.12 105,457.44 Amend to extend and add funds for Janitorial services for Phillips County 06/30/2019
 Amd. 3 28,761.12 81,500.00 Amend to extend and add funds for Janitorial services for Phillips County 06/30/2018
 Amd. 2 18,761.12 37,522.24 option to extend Janitorial Services DCO Phillips County. 06/30/2017

159. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$43,445.04 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$86,890.08 **Funding:** Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%
Total Projected: \$304,115.28 **MOF:** **Contract Number:** 4600042256

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,445.04	27,877.22	Amend to extend and add funding for continued janitorial services for Jefferson County	06/30/2020

Original: 43,445.04 To establish a contract for janitorial services for Jefferson County Coverage area: Jefferson County

160. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$21,640.68 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$43,281.36 **Funding:** Federal - 50% - [Joint cost SSD Admin]; State - 50%
Total Projected: \$151,484.76 **MOF:** **Contract Number:** 4600042257

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	21,640.68	13,949.25	Amend to extend and add funding for continued janitorial services for Mississippi County Blytheville location	06/30/2020

Original: 21,640.68 To establish a contract for janitorial services for Mississippi County Blytheville location

161. Agency: Human Services Department **Contractor:** OJs Service Two Inc.
Div/Prog: Division of County Operations **Location:** N little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$103,293.00 **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB
Total After Review: \$137,724.00 **Funding:** Federal - 50% - [joint cost admin]; State - 50%
Total Projected: \$241,017.00 **MOF:** **Contract Number:** 4600037782

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	34,431.00	91,105.83	Amend to extend and add funds for continued janitorial services Crittenden County	06/30/2020

History:
 Amd. 2 34,431.00 57,385.00 Amend to extend and add funds for janitorial services for Crittenden county 06/30/2019

Amd. 1 34,431.00 28,693.00 Amend to extend and add funds for janitorial services for Crittenden county 06/30/2018
 Original: 34,431.00 New Janitorial Service for DCO Crittenden County Office

162. Agency: Human Services Department **Contractor:** OJS Service Two Inc.
Div/Prog: Division of County Operations **Location:** N Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$47,622.00 **Org. Term:** **Procurement:** CB
Total After Review: \$62,443.20 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$125,857.20 **MOF:** **Contract Number:** 4600035466

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,821.20	56,802.06	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2020
History:				
Amd. 3	14,821.20	34,740.93	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2019
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2018
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services	

163. Agency: Human Services Department **Contractor:** OJ's Service Two, Inc.
Div/Prog: Division of County Operations **Location:** North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$34,775.76 **Org. Term:** **Procurement:** CB
Total After Review: \$52,163.64 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$121,715.16 **MOF:** **Contract Number:** 4600035462

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	17,387.88	49,770.98	To extend and add funds for continued janitorial services for Marion County.	06/30/2020
History:				
Amd. 3	17,387.88	34,740.93	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2019
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2018

164. Agency: Human Services Department **Contractor:** S C S Enterprises Inc
Div/Prog: Division of County Operations **Location:** Alma **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$45,883.80 **Org. Term:** **Procurement:** CB
Total After Review: \$61,178.40 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$107,062.20 **MOF:** **Contract Number:** 4600035524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	15,294.60	86,242.41	Amend to extend and add funding for continued janitorial services for Johnson County.	06/30/2020
Amd. 5	15,294.60	68,825.70	Amend to extend and add funding for continued janitorial services for Johnson County.	06/30/2019
Amd. 4	15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.	06/30/2018
Amd. 3	15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services	06/30/2017

165. **Agency:** Human Services Department **Contractor:** SAMMY RAINEY
Div/Prog: Division of County Operations **Location:** FORDYCE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$14,700.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$29,400.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$102,900.00 **MOF:** **Contract Number:** 4600042263

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	14,700.00	10,749.40	To establish a contract for janitorial services for Pulaski County (Jacksonville location)	06/30/2020
Original:	14,700.00		To establish a contract for janitorial services for Pulaski County (Jacksonville location)	

166. **Agency:** Human Services Department **Contractor:** SAMMY RAINEY
Div/Prog: Division of County Operations **Location:** FORDYCE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$14,614.56 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$29,229.12 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$102,301.92 **MOF:** **Contract Number:** 4600042261

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	14,614.56	9,409.68	Amend to extend and add funding for continued janitorial services for Columbia County.	06/30/2020
Original:	14,614.56		To establish a contract for janitorial services for Columbia County. Service Area: Columbia county.	

167. **Agency:** Human Services Department **Contractor:** Able Therapy and Consultative Services
Div/Prog: Division of Developmental Disabilities Services **Location:** Conway **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$416,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB
Total After Review: \$865,280.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,456,000.00 **MOF:** **Contract Number:** 4600040545

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	449,280.00	229,529.00	To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center.	06/30/2020
History:				
Amd. 1	208,000.00	131,594.00	To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center..	06/30/2019
Original:	208,000.00		To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county.	

168. **Agency:** Human Services Department **Contractor:** April Peek
Div/Prog: Division of Developmental Disabilities Services **Location:** Warren **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$189,000.00 **Org. Term:** **Procurement:** CB
Total After Review: \$316,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$441,000.00 **MOF:** **Contract Number:** 4600036977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	127,800.00	164,430.00	To amend to revise Performance Indicators, add funding and revise the budget to continue speech therapy services for the residents of the Southeast Arkansas Human Development Center.	03/28/2020
History:				

Amd. 4	63,000.00	164,430.00	To amend to extend, add funding and revise the budget to continue speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2020
Amd. 3	63,000.00	74,625.00	To amend to extend, add funding, revise the budget for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2019
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018

169. Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc
Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,113,956.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: \$2,944,945.50 **Funding:** State - 32%; Other - 67% - [Title XIX Reimbursement]

Total Projected: \$2,513,000.00 **MOF:** **Contract Number:** 4600036741

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.	06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.	06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.	06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.	
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.	

170. Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$720,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CB

Total After Review: \$960,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$1,750,000.00 **MOF:** **Contract Number:** 4600037116

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	240,000.00	479,220.00	To amend to extend and add funding to provide Psychiatric Services to residents of the Conway Human Development Center.	06/30/2020
History:				
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.	06/30/2019
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.	06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.	

171. **Agency:** Human Services Department **Contractor:** CAJUN BROS FURNITURE & MATTRESS INC
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$102,098.28 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** IB
Total After Review: \$208,426.56 **Funding:** State - 29%; Other - 71% - [Title XIX Reimbursement]
Total Projected: \$714,687.96 **MOF:** **Contract Number:** 4600043528

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	106,328.28	22,866.90	To amend to extend, update Budget, and add funding to provide furniture to residents of the Conway Human Development Center.	06/30/2020
Original:	102,098.28		To initiate a new contract for furniture for the Conway Human Development Center (CHDC).	

172. **Agency:** Human Services Department **Contractor:** DREW S ELLENWOOD DDS PLLC
Div/Prog: Division of Developmental Disabilities Services **Location:** GREENWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$65,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600044325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.	

173. **Agency:** Human Services Department **Contractor:** Fayz Hudefi/Hudefi Mental Health Services
Div/Prog: Division of Developmental Disabilities Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$237,600.00 **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** CB
Total After Review: \$293,600.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$554,400.00 **MOF:** **Contract Number:** 4600037377

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,000.00	131,583.00	To amend to extend this contract for Psychiatric Consultative Service to the residents of the Booneville Human Development Center.	06/30/2020
History:				
Amd. 2	79,200.00	89,145.00	The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	06/30/2019
Amd. 1	79,200.00	40,030.00	To amend to extend and add funds to provide continued psychiatric consultative services to residents of the Booneville Human Development Center.	06/30/2018
Original:	79,200.00		The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.	

174. **Agency:** Human Services Department **Contractor:** GLENN MCCLENDON LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB
Total After Review: \$90,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600040485

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	43,375.00	To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center.	07/31/2020
History:				

Amd. 1 30,000.00 12,375.00 To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center FY19. 07/31/2019
 Original: 30,000.00 PODIATRY SERVICES

175. Agency: Human Services Department **Contractor:** Janelle Thomas
Div/Prog: Division of Developmental Disabilities **Location:** Arkadelphia **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$179,712.00 **Org. Term:** 07/31/2016 06/30/2017 **Procurement:** IB

Total After Review: \$239,616.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$419,328.00 **MOF:** **Contract Number:** 4600037373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	59,904.00	117,036.00	To amend to extend and add funds to provide as a Dental Hygienist for the clients of the Arkadelphia Human Development Center.	06/30/2020

History:

Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia HumanDevelopment Center.	06/30/2019
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Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2018
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Original:	59,904.00	Dental Hygienist		
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176. Agency: Human Services Department **Contractor:** Kenneth E. Rains LLC
Div/Prog: Division of Developmental Disabilities **Location:** Conway **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$282,240.00 **Org. Term:** **Procurement:** IB

Total After Review: \$376,320.00 **Funding:** State - 30%; Other - 70% - [Title XIX - Reimbursement]

Total Projected: \$658,560.00 **MOF:** **Contract Number:** 4600032585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	94,080.00	341,971.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.	06/30/2020

History:

Amd. 4	94,080.00	337,120.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.	06/30/2019
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Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.	06/30/2018
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Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC	06/30/2017
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177. Agency: Human Services Department **Contractor:** Lyons Rehab Services Inc
Div/Prog: Division of Developmental Disabilities **Location:** Russellville **State:** AR
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$132,600.00 **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** CB

Total After Review: \$176,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$309,400.00 **MOF:** **Contract Number:** 4600038251

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	44,200.00	110,000.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.	06/30/2020

Amd. 2	44,200.00	70,100.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.	06/30/2019
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Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County.	06/30/2018
Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center	

178. Agency: Human Services Department **Contractor:** NEA THERAPY PROVIDERS LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** JONESBORO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$50,592.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$101,184.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$354,144.00 **MOF:** **Contract Number:** 4600042412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY"20.	06/30/2020
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

179. Agency: Human Services Department **Contractor:** Pediatric Therapy Solutions, LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$84,000.00 **Org. Term:** **Procurement:** CB
Total After Review: \$126,000.00 **Funding:** State - 30%; Other - 69% - [Medicaid]
Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600040094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	42,000.00	200,270.00	To extend and add funds to the current contract to provide physical therapy services for the residents of Jonesboro Human Development Center.	06/30/2020
History:				
Amd. 4	42,000.00	150,500.00	To amend to extend the current contract and add FY19 funding to provide physical therapy services for the residents of Jonesboro Human Development Center.	06/30/2019
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.	06/30/2018

180. Agency: Human Services Department **Contractor:** Special Olympics Arkansas
Div/Prog: Division of Developmental Disabilities Services **Location:** Noth Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$715,072.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$893,840.00 **Funding:** State - 100%
Total Projected: \$178,768.00 **MOF:** **Contract Number:** 4600033946

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2020
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2019
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2018

186. Agency: Human Services Department	Contractor: Arkansas Health Care Foundation			
Div/Prog: Division of Medical Services	Location: Little Rock			
	State: AR			
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$175,718.40	Org. Term: 07/01/2016 06/30/2017 Procurement: EL			
Total After Review: \$234,291.20	Funding: Other - 100% - [Nursing Home Administrator License Fees]			
Total Projected: \$410,009.60	MOF: Contract Number: 4600037313			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	58,572.80	58,572.80	Amend to extend and add funds to continue to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2020
History:				
Amd. 2	58,572.80	44,312.13	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2019
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2018
Original:	58,572.80		To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.	

187. Agency: Human Services Department	Contractor: Arkansas Optometric Association			
Div/Prog: Division of Medical Services	Location: Little Rock			
	State: AR			
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$116,100.00	Org. Term: 07/01/2016 06/30/2017 Procurement: CB			
Total After Review: \$154,800.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%			
Total Projected: \$270,900.00	MOF: Contract Number: 4600037372			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	38,700.00	91,725.00	Amend to extend and add funds for SFY 2020 to provide professional visual consultations for the Medicaid Vision and ARKids First programs.	06/30/2020
History:				
Amd. 2	38,700.00	55,900.00	Amend to extend and add funds to provide professional visual consultation for the Medicaid visual program and the ARKids program.	06/30/2019
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.	06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	

188. Agency: Human Services Department	Contractor: Computer Aid Inc			
Div/Prog: Division of Medical Services	Location: Cabot			
	State: AR			
Service Type: Technical & General Services (TGS)				
Total Authorized: \$1,257,588.80	Org. Term: Procurement: CC			
Total After Review: \$1,352,208.00	Funding: Federal - 80% - [DMS-MMIS-EL (Medicaid)]; State - 20%			
Total Projected: \$712,105.00	MOF: Contract Number: 4600037476			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	94,619.20	575,714.42	Amend to extend, correcting compensation and add funding for one position, only for FY""2020. Update Total Projected Cost and correct the paid-to-date total.	06/30/2020
History:				
Amd. 5	408,408.00	558,595.65	To add funds, change internal order numbers, update the Total Projected Cost and remove 4 Arkansas Medicaid Enterprise (AME) positions.	
Amd. 4	0.00	558,595.65	Amend to extend for time only.	06/30/2018
Amd. 3	637,150.80	485,334.51	To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions.	

Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project	09/30/2016
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project	

189. Agency: Human Services Department	Contractor: HP Enterprise Services LLC
Div/Prog: Division of Medical Services	Location: Little Rock
Service Type: Professional Consultant Services (PCS)	State: AR

Total Authorized: \$226,399,444.42 **Org. Term:** 12/01/2014 06/30/2015 **Procurement:** RFP

Total After Review: \$288,060,413.30 **Funding:** Federal - 77% - [Medicaid - CFDA]; State - 22%

Total Projected: \$203,000,000.00 **MOF:** **Contract Number:** 4600033377

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
History:				
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY'18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

190. Agency: Human Services Department	Contractor: Palco, Inc.		
Div/Prog: Division of Medical Services	Location: North Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$14,887,032.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$17,995,140.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$24,112,200.00	MOF:	Contract Number: 4600031897
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	3,108,108.00	12,852,380.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
History:			
Amd. 5	3,108,108.00	9,931,855.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.

191. Agency: Human Services Department	Contractor: USAbLe Corporation		
Div/Prog: Division of Medical Services	Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$6,825,664.00	Org. Term: 01/01/2014 06/30/2014	Procurement: RFP
Total After Review:	\$8,657,973.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$3,295,291.00	MOF:	Contract Number: 4600031011
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	1,832,309.00	5,456,480.46	To amend to extend, update Total Projected Cost and add SFY2020 funds to continue the Medicaid institutional cost report audit services for provider reimbursement.
History:			
Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.

Amd. 1 158,191.00 0.00 To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.
 Original: 364,385.00 To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.

192. Agency: Human Services Department **Contractor:** PALCO, INC
Div/Prog: Division of Provider Services & Quality Assurance **Location:** North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$27,481,420.00 **Org. Term:** 02/01/2014 06/30/2014 **Procurement:** RFP

Total After Review: \$33,541,740.00 **Funding:** Federal - 50% - [Medicaid CFDA]; State - 50%

Total Projected: \$55,477,760.00 **MOF:** **Contract Number:** 4600031252

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,060,320.00	18,540,280.00	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model. This action will also correct the paid to date amount.	06/30/2020
History:				
Amd. 5	0.00	19,017,590.00	Amend to extend time only.	06/30/2019
Amd. 4	6,060,320.00	674,117.70	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2018
Amd. 3	6,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2017
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.	06/30/2016
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015. add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.	

193. Agency: Human Services Department **Contractor:** Lions World Services for the Blind Inc dba World Services for the Blind
Div/Prog: Division of Services for the Blind **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,262,500.00 **Org. Term:** 04/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,612,500.00 **Funding:** Federal - 100% - [Independent Living-Older Blind CFDA]

Total Projected: \$2,187,500.00 **MOF:** **Contract Number:** 4600036659

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	350,000.00	912,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.	06/30/2020
History:				
Amd. 4	350,000.00	707,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older individual who are blind program	06/30/2019

Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.	06/30/2018
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.	06/30/2018
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.	
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.	

194. Agency: Human Services Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC
Div/Prog: Office of Human Resources **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$651,389.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SSL
Total After Review: \$1,302,778.00 **Funding:** Federal - 1% - [CNS Foster Parent/ DSB Voc Rehab]; State - 50%; Other - 49%
- [DDS Admin/DDS Support/DCC Gov Taskforce Childcare]
Total Projected: \$4,559,786.00 **MOF:** **Contract Number:** 4600042302
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 651,389.00 484,066.50 Amend to extend and add funding to continue to process criminal background checks for the Department of Human Services. 06/30/2020
History:

195. Agency: Judicial Discipline and Disability Commission **Contractor:** Marie B. Miller PA
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$96,000.00 **Org. Term:** 09/01/2015 08/31/2016 **Procurement:** RFQ
Total After Review: \$144,000.00 **Funding:** State - 100%
Total Projected: \$168,000.00 **MOF:** **Contract Number:** 4600035427
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 48,000.00 74,450.16 Adding time and funding for counsel. Counsel will provide legal services to Judicial Discipline and Disability Commission. 06/30/2021
Amd. 2 48,000.00 20,269.64 Previous contract expires on 6/30/2017. Commission members approved an additional 24 months of service and will expire on June 30, 2019. 06/30/2019
Amd. 1 24,000.00 10,991.00 Previous contract expires on June 30, 2016. Commission members approved an additional 12 months of service on May 20, 2016. 06/30/2017
Original: 24,000.00 Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.

196. Agency: Mid-South Community College Contractor: RAMONA MUNSELL & ASSOCIATES CONSULTING, INC.
 Location: Rogers State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFP
 Total After Review: \$250,000.00 Funding: Cash - 100%
 Total Projected: \$250,000.00 MOF: Contract Number: 1771901
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 250,000.00 Grant Writer to provide technical assistance for activity design, definition of data, data collection methodology, data analysis, proposal development and planning and preparation for final proposal for online submission.

197. Agency: Optometry Board Contractor: Howell, Trice & Hope PA
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$63,576.00 Org. Term: 07/01/2016 06/30/2023 Procurement: RFQ
 Total After Review: \$113,976.00 Funding: Cash - 100%
 Total Projected: \$190,000.00 MOF: Contract Number: 4600037258
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 50,400.00 62,811.00 Renewal for Two years 06/30/2021
 History:
 Amd. 1 42,384.00 16,865.00 ALC Review Subcommittee Action 5/17/2017 Approval. Renewal for 06/30/2019
 Two years
 Original: 21,192.00 Provide legal services for the Board of Optometry

198. Agency: Parks & Tourism Contractor: Cranford Johnson Robinson Woods DBA CJRW
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$30,491,992.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP
 Total After Review: \$47,055,965.00 Funding: State - 4%; Cash - 9%; Trust - 87%
 Total Projected: \$105,000,000.00 MOF: Contract Number: 4600040140
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 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
 History:
 Amd. 1 15,255,996.00 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
 Original: 15,235,996.00 Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.

199. Agency: Parks & Tourism Contractor: Mangan Holcomb Partners
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$1,143,800.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$1,613,751.00 Funding: Other - 100% - [Amendment]
 Total Projected: \$2,500,000.00 MOF: Contract Number: 4600036842
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 469,951.00 920,276.53 To Increase Compensation \$468,004.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission. 06/30/2020
 History:

Amd. 3	394,900.00	670,508.43	To Increase Compensation \$392,953.00 and Expense \$1,947.00 for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 2	0.00	504,436.01	To extend time for ongoing advertising, marketing and public relations for Keep Arkansas Beautiful Commission.	06/30/2019
Amd. 1	394,900.00	86,440.55	For the vendor to continue as the advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, and media placements	06/30/2018
Original:	354,000.00		The Contractor shall serve as advertising, marketing, and public relations agency for the Keep Arkansas Beautiful Commission to include creative and technical preparations and productions, research, media placements, and proof of performance.	

200. Agency: Public Employee Retirement **Contractor:** Horrell Capital Management
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$675,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$1,475,000.00 **Funding:** Trust - 100%
Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 3700402304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	800,000.00	302,898.00	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	675,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Horrell Capital Management to manage an Arkansas Index Fund strategy, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

201. Agency: Public Employee Retirement **Contractor:** Stephens Investment Management Group, LLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$5,800,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** EL
Total After Review: \$14,800,000.00 **Funding:** Trust - 100%
Total Projected: \$16,000,000.00 **MOF:** **Contract Number:** 3700402307

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,000,000.00	3,117,699.96	To extend the current contract date to 06/30/2021 and to add additional funds to cover investment management fees that could be incurred through FY 2021. There is no change to the original Total Projected Cost.	06/30/2021
Original:	5,800,000.00		The Board of Trustees approved, in its meeting on February 15, 2017, a motion to retain Stephens Investment Management Group to manage a Small Cap Growth Domestic Equity Strategy for APERS, to execute transactions in accordance with the Investment Management Agreement and the Investment Policy and Guidelines of the Board of Trustees. This contract is Exempt by Law under Act 304, ACA 24-2-618(f)(1).	

202. Agency: Public Service Commission **Contractor:** Arkansas Rural Strategies, LLC
Location: Danville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$219,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$438,000.00 **Funding:** Other - 100% - [Act 385 of]
Total Projected: \$766,500.00 **MOF:** **Contract Number:** ARPSC20

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1 107,050.00 67,850.00 Add funding for continuation of Brokerage Services
 Original: 107,050.00 Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.

208. Agency: U of A - Ft. Smith **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$332,837.44 **Funding:** Cash - 100%

Total Projected: \$871,341.60 **MOF:** **Contract Number:** RA01951901

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	232,837.44	63,980.69	Add additional funds and extend contract expiration date.	06/30/2021
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.	

209. Agency: U of A - Ft. Smith **Contractor:** Williams/Crawford & Associates
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,540,000.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** RFP

Total After Review: \$2,290,000.00 **Funding:** Cash - 100%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** RA19514007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	750,000.00	1,531,178.61	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2020
History:				
Amd. 5	470,000.00	1,094,298.86	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media	06/30/2019
Amd. 4	320,000.00	684,569.52	Add funds for remainder of fiscal year and upcoming fiscal year. Extend contract expiration date for media placement, development, and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2018
Amd. 3	200,000.00	476,541.00	Extend contract 1 year, increase funds for the additional year for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2017
Amd. 2	0.00	191,560.18	Extend contract expiration date for an additional year	06/30/2016
Amd. 1	350,000.00	61,156.59	Add funds for upcoming fiscal year and extend contract expiration date for media placement, development and production of radio, television spots, prints, ads, outdoor boards and social media.	06/30/2015
Original:	200,000.00		Promotion of UAFA brand through utilization of expertise in media buying including but not limited to television, radio and billboards. Leveraging expertise in social media to facilitate increased brand awareness among target demographic. Identifying new marketing channels as they become available, as an example Spotify and Pandora, and other mobile advertising. Develop and implement specialized areas of promotion. Design project overflow as needed.	

210. Agency: U of A - Medical Sciences Contractor: CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER
 Location: Conway State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$51,150.00 Funding: State - 100%
 Total Projected: \$62,000.00 MOF: Contract Number: RA19150730
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 51,150.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

211. Agency: U of A - Medical Sciences Contractor: CHILD SAFETY CENTER OF WHITE COUNTY
 Location: Searcy State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$51,150.00 Funding: State - 100%
 Total Projected: \$62,000.00 MOF: Contract Number: RA19150735
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 51,150.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

212. Agency: U of A - Medical Sciences Contractor: CHILDREN'S ADVOCACY CENTER OF BENTON COUNTY
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$46,500.00 Funding: State - 100%
 Total Projected: \$57,000.00 MOF: Contract Number: RA19150729
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 46,500.00 CAC will employ a licensed MHP to provide mental health services to children in Arkansas.

213. Agency: U of A - Medical Sciences Contractor: CHILDREN'S ADVOCACY CENTER OF PINE BLUFF
 Location: Pine Bluff State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$46,500.00 Funding: State - 100%
 Total Projected: \$57,000.00 MOF: Contract Number: RA19150736
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 46,500.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

214. Agency: U of A - Medical Sciences Contractor: CHILDREN'S PROTECTION CENTER
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$41,850.00 Funding: State - 100%
 Total Projected: \$52,000.00 MOF: Contract Number: RA19150734
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 41,850.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

215. Agency: U of A - Medical Sciences **Contractor:** COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER
Location: Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$51,150.00 **Funding:** State - 100%
Total Projected: \$62,000.00 **MOF:** **Contract Number:** RA19150733
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 51,150.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

216. Agency: U of A - Medical Sciences **Contractor:** DR. JAY HINKLE
Location: Bentonville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$315,000.00 **Org. Term:** 11/20/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$1,155,000.00 **Funding:** Federal - 100% - [Medicaid]
Total Projected: \$1,155,000.00 **MOF:** **Contract Number:** RA18150682
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 840,000.00 141,100.00 Contractor will provide services through on-call telemedicine for patients throughout Arkansas with acute neurological ischemic stroke. 06/30/2021
Original: 315,000.00 A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

217. Agency: U of A - Medical Sciences **Contractor:** GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER
Location: Harrison **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$46,500.00 **Funding:** State - 100%
Total Projected: \$57,000.00 **MOF:** **Contract Number:** RA19150732
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 46,500.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

218. Agency: U of A - Medical Sciences **Contractor:** PERCY AND DONNA MALONE CHILD SAFETY CENTER
Location: Arkadelphia **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: \$51,150.00 **Funding:** State - 100%
Total Projected: \$62,000.00 **MOF:** **Contract Number:** RA19150728
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 51,150.00 CAC will employ a licensed MHP to provide mental health services to children in Arkansas.

219. Agency: U of A - Medical Sciences Contractor: TEXARKANA CHILDREN'S ADVOCACY CENTER
 Location: Texarkana State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFP
 Total After Review: \$46,500.00 Funding: State - 100%
 Total Projected: \$57,000.00 MOF: Contract Number: RA19150731
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 46,500.00 CAC will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP).

220. Agency: University of Central Arkansas Contractor: Startup Junkie Consulting
 Location: Fayetteville State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$1,622,904.92 Org. Term: 08/24/2015 06/30/2016 Procurement: RFP
 Total After Review: \$2,929,154.92 Funding: Cash - 100%
 Total Projected: \$70,000.00 MOF: Contract Number: RA1616522
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 7 1,306,250.00 1,343,861.78 This is a renewal of an existing contract to operate the University's Makerspace, provide evaluation of programming, and develop innovation and entrepreneurship. 06/30/2021
 History:
 Amd. 6 0.00 735,448.20 Extend contract date 09/30/2019
 Amd. 5 156,250.00 735,448.20 To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas' MakerSpace/The Cave educational program. 06/30/2019
 Amd. 4 88,654.92 324,331.00 To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas' Makerspace/The Cave educational program.
 Amd. 3 0.00 215,332.00 to extend the current contract expiration date. 06/30/2019
 Amd. 2 1,308,000.00 70,000.00 To add additional funds to complete the current project with a three year Statement of Work.
 Amd. 1 0.00 70,000.00 To extend the current contract for possible additional evaluation of the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work. 06/30/2017
 Original: 70,000.00 Review and evaluate our existing programs in innovation and entrepreneurship. Determine the best way to accelerate the development of University start-ups by students, faculty, staff, and the business community. Determine the best way to engage students and faculty in an innovation/entrepreneurship program. Provide ways to enhance interaction with local businesses. Provide recommendations regarding work space. Provide recommendations regarding commercialization, technology transfer, and funding sources.

221. Agency: University of Central Arkansas Contractor: Thomas & Thomas
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$76,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$116,500.00 Funding: Cash - 100%
 Total Projected: \$221,000.00 MOF: Contract Number: RA1716502
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	40,500.00	56,000.00	to extend the current contract expiration date and increase dollar amount of contract.	06/30/2021
History:				
Amd. 1	57,500.00	0.00	To renew the current contract for arbitrage rebate calculation services for the university.	06/30/2019
Original:	18,500.00		To provide arbitrage rebate calculation services for the University. The firm will also be expected to prepare any necessary IRS Forms 8038-T.	

222. Agency: Veterans Affairs **Contractor:** Pharmacy Care of Arkansas LLC
Location: Arkadelphia **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$350,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$700,000.00 **Funding:** Cash - 100%

Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600040284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	350,000.00	350,000.00	Extend expiration date and add funds.	06/30/2020
History:				

223. Agency: Workforce Services **Contractor:** Arkansas Alliance of Boys and Girls Clubs, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$986,134.00 **Org. Term:** 05/01/2017 04/30/2018 **Procurement:** RFP

Total After Review: \$1,820,158.00 **Funding:** Federal - 100% - [TANF Federal Funds]

Total Projected: \$486,134.00 **MOF:** **Contract Number:** 4600039785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	834,024.00	928,041.04	To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment.	04/30/2020
Amd. 1	500,000.00	387,679.35	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	04/30/2019
Original:	486,134.00		Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.	