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**Department of Transformation and Shared Services**  
Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Mitch Rouse

April 1, 2022

The Honorable Terry Rice, Co-Chairperson  
The Honorable Jeff Wardlaw, Co-Chairperson  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Senator Rice and Representative Wardlaw,

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars (\$50,000) in any contract year or a total projected contract amount of three hundred fifty thousand dollars (\$350,000) over the term of the contract. See Ark. Code Ann. §19-11-265.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. None of the contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Mitch Rouse".

Mitch Rouse  
State Procurement Director

Office of State Procurement  
501 Woodlane Street, Suite 220 \* Little Rock, AR 72201 \* 501.324.9316  
TRANSFORM.AR.GOV

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

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<b>1. Agency:</b> Ark. Heritage - Central Admin.	<b>Contractor:</b> CLEMENTS & ASSOC ARCHITECTURE INC			
	<b>Location:</b> NORTH LITTLE ROCK <b>State:</b> AR			
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$50,000.00	<b>Org. Term:</b> 12/24/2018 06/30/2019 <b>Procurement:</b> ABA			
<b>Total After Review:</b> \$100,000.00	<b>Funding:</b> State - 100%			
<b>Total Projected:</b> \$350,000.00	<b>MOF:</b> <b>Contract Number:</b> 4600043609			
<b>Org/Amt:</b>	<b>Amount</b>			
<b>Paid To Date</b>	<b>Objective:</b>			
<b>New Exp Date</b>				
Amd. 5	50,000.00	44,864.72	The purpose of this amendment is to add funds and extend the contract an additional year. This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	06/30/2023
Amd. 4	0.00	20,788.23	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2022
Amd. 3	0.00	16,129.82	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.	06/30/2021
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

2. Agency: Ark. Heritage - Central Admin.

Contractor: DEMX ARCHITECTURE

Location: FAYETTEVILLE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 12/24/2018 06/30/2019 Procurement: ABA

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

Total Projected: \$350,000.00 MOF: Contract Number: 4600043727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	50,000.00	13,300.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension & to add funds.	06/30/2023
Amd. 3	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.	06/30/2022
Amd. 2	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for a date extension only.	06/30/2021
Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

3. Agency: Ark. Heritage - Central Admin.

Contractor: ROBERT M SCHELLE

Location: CABOT

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 12/24/2018 06/30/2019 Procurement: ABA

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

Total Projected: \$350,000.00 MOF: Contract Number: 4600043606

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	50,000.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to add money & extend the contract an additional fiscal year.	06/30/2023
Amd. 3	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2022
Amd. 2	0.00	25,000.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment if for an additional fiscal year.	06/30/2021

Amd. 1	0.00	0.00	This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is for an additional fiscal year.	06/30/2020
	50,000.00		This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.	

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<b>4. Agency:</b> DTSS - Building Authority Division	<b>Contractor:</b> BERNHARD TME LLC			
	<b>Location:</b> LITTLE ROCK	<b>State:</b> AR		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 05/01/2022 06/30/2024	<b>Procurement:</b> ABA		
<b>Total After Review:</b> \$358,585.00	<b>Funding:</b> Federal - 100% - [American Rescue Plan Act MWJ]			
<b>Total Projected:</b> \$358,585.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050252		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	358,585.00		REPLACE PERIMETER FAN COIL UNITS FOR ROCKEFELLER BUILDING	

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<b>5. Agency:</b> Environmental Quality Department	<b>Contractor:</b> TAGGART FOSTER CURRENCE GRAY			
	<b>Location:</b> NORTH LITTLE ROCK	<b>State:</b> AR		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 04/25/2022 04/24/2026	<b>Procurement:</b> ABA		
<b>Total After Review:</b> \$3,300,000.00	<b>Funding:</b> Federal - 21% - [Includes various federal grants / federal program sources that allow direct and indirect cost in administration of the grants]; State - 27%; Cash - 17%; Other - 33% - [Various permit fees, special revenue fees generated by permit applications]			
<b>Total Projected:</b> \$3,300,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600050376		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	3,300,000.00		Research Center - Full Design Services for an approximately 12,000 square foot building, consisting of an 8,000 square foot warehouse for geologic samples and research and 4,000 square foot of office and technology training spaces spread out over two levels	

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<b>6. Agency:</b> Mid-South Community College	<b>Contractor:</b> POLK, STANLEY, WILCOX ARCHITECTS			
	<b>Location:</b> Little Rock	<b>State:</b> AR		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 04/22/2022 06/30/2023	<b>Procurement:</b> RFQ		
<b>Total After Review:</b> \$85,000.00	<b>Funding:</b> Cash - 100%			
<b>Total Projected:</b> \$150,000.00	<b>MOF:</b>	<b>Contract Number:</b> RFQ017722-01		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	85,000.00		Architectural service for the expansion of the FedEx Aviation building to include funding and program review; construction documents; cost estimations; schematic designs; bidding and administration. Inspection and close-out included.	

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<b>7. Agency:</b> SAU - Tech	<b>Contractor:</b> CADM, ARCHITECTURE, INC.			
	<b>Location:</b> El Dorado	<b>State:</b> AR		
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$300,000.00	<b>Org. Term:</b> 03/18/2018 06/30/2019	<b>Procurement:</b> RFQ		
<b>Total After Review:</b> \$449,999.00	<b>Funding:</b> Federal - 51% - [DOL Grant, ARPA Stimulus Funds]; Cash - 49%			
<b>Total Projected:</b> \$100,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA181150002		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 6	149,999.00	341,592.80	Extension of contract date and increase in contract amount. CADM is the on-call architectural firm for the campus. Additional projects have been identified to address needs on the campus. These projects will be funded by both Federal and Private Grants.	06/30/2023
Amd. 5	100,000.00	200,000.00	Received ARPA funds which will be used for a major campus HVAC upgrade.	
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.	06/30/2022
Amd. 3	0.00	80,613.00	Extending contract date only.	06/30/2021
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.	
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
	49,999.00		On-Call Architectural Services	

**8. Agency:** U of A - Community College at Hope **Contractor:** FENNELL PURIFOY ARCHITECTS  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 04/30/2026 **Procurement:** RFQ

**Total After Review:** \$320,000.00 **Funding:** Cash - 100%

**Total Projected:** \$1,280,000.00 **MOF:** **Contract Number:** 202202

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	320,000.00		Provide on-call architectural services for various small projects that might occur during the contract period. Properly approved invoices certifying the work is satisfactory and complete must be presented before payment is made. See attached AIA Agreement.	

**9. Agency:** U of A - Fayetteville **Contractor:** HAMMEL GREEN AND ABRAHAMSON INC  
**Location:** Boston **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 04/30/2026 **Procurement:** RFQ

**Total After Review:** \$1,136,972.00 **Funding:** Other - 100% - [Gifts]

**Total Projected:** \$1,136,972.00 **MOF:** **Contract Number:** RA1224142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,136,972.00		Design services for NANO Clean Room project to include fit-out of clean room and associated support spaces. Clean room to allow research on nanomaterials, etc. Design team will lead in-depth programming exercise to determine how to create the optimal space.	

**10. Agency:** U of A - Fayetteville **Contractor:** HENDERSON ENGINEERS  
**Location:** Bentonville **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 04/22/2026 **Procurement:** RFQ

**Total After Review:** \$566,513.00 **Funding:** Cash - 100%

**Total Projected:** \$630,000.00 **MOF:** **Contract Number:** RA1224140

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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566,513.00

Mechanical upgrades to existing air handling units in four campus buildings to increase ventilation rates, filtration improvements, energy reduction, redundancy of systems, ease of and reduced maintenance, pneumatic temperature controls replacement with direct digital controls and indoor air quality improvements.

**11. Agency:** U of A - Fayetteville

**Contractor:** HUFFT PROJECTS

**Location:** Kansas City

**State:** MO

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$241,954.00 **Org. Term:** 09/21/2019 06/30/2023 **Procurement:** RFQ

**Total After Review:** \$247,250.00 **Funding:** Cash - 100%

**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** RA1204079

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,296.00	205,438.97	Increase fee amount to reflect final construction cost and adjust reimbursable expenses for Arkansas Union Tenant Infill project.	
	241,954.00		Professional design services for project consisting of infilling an existing 3,500sf double height space in the Arkansas Union to create additional area to house the Center for Community Engagement, Campus Card Office, & recreation space.	

**12. Agency:** U of A - Fayetteville

**Contractor:** MILLER BOSKUS LACK

**Location:** Fayetteville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,135,077.00 **Org. Term:** 11/21/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$4,409,077.00 **Funding:** Other - 100% - [Gifts]

**Total Projected:** \$4,135,077.00 **MOF:** **Contract Number:** RA1214111

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	274,000.00	727,164.06	Increase architect fee to include additional services for programming/concept design for full renovation of Fine Arts Theatre project.	
	4,135,077.00		Comprehensive design services for Fine Arts Restoration project to include master planning, construction administration, etc.	

**13. Agency:** U of A - Fayetteville

**Contractor:** OLSSON INC

**Location:** Fayetteville

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$238,772.00 **Funding:** Cash - 100%

**Total Projected:** \$238,772.00 **MOF:** **Contract Number:** RA1224139

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	238,772.00		Design services for five years or Senior Walk; project will address sidewalks, curb repair/realignment, driveway reconstruction, landscape planting, pedestrian lighting, and other required modifications.	

**14. Agency:** U of A - Fayetteville

**Contractor:** TOD WILLIAMS BILLIE TSIEN ARCHITECTS PARTNERS LLC

**Location:** New York City

**State:** NY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 04/22/2026 **Procurement:** RFQ

**Total After Review:** \$3,602,616.00 **Funding:** Other - 100% - [Gifts]

**Total Projected:** \$3,602,616.00 **MOF:** **Contract Number:** RA1224143

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

3,602,616.00

Professional services including schematic design, design development, & construction documents for the Windgate 2 Art Gallery and Teaching Facility project.

**15. Agency:** U of A - Fayetteville

**Contractor:** WITTENBERG DELONY & DAVIDSON INC

**Location:** North Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

**Total After Review:** \$1,116,930.00 **Funding:** Cash - 100%

**Total Projected:** \$1,116,930.00 **MOF:** **Contract Number:** RA1224144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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1,116,930.00

Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.

**16. Agency:** U of A - Medical Sciences

**Contractor:** SSR, INC

**Location:** Nash

**State:** TN

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,000,000.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$1,500,000.00 **Funding:** Cash - 100%

**Total Projected:** \$500,000.00 **MOF:** **Contract Number:** RA21150816

<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. 2	500,000.00	815,028.32	Adding funds to on-call professional consultant services commissioning contract for various campus projects.	
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Amd. 1	500,000.00	324,333.32	Adding funds to continue commissioning services on the UAMS NWA campus construction	
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	500,000.00		On-call commissioning services	
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**17. Agency:** U of A - Monticello

**Contractor:** SCM Architects PLLC

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$275,000.00 **Org. Term:** 05/01/2017 04/30/2019 **Procurement:** RFQ

**Total After Review:** \$375,000.00 **Funding:** Cash - 100%

**Total Projected:** \$275,000.00 **MOF:** **Contract Number:** RA1551708

<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	100,000.00	206,399.31	UAM is preparing to address additional deferred maintenance projects as well as seeking grant funds for historic properties. Increase total value of contract.	
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Amd. 2	0.00	169,160.93	Extend expiration date.	06/30/2023
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Amd. 1	0.00	114,193.86	Date Extension	06/30/2021
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	275,000.00		The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.	
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**18. Agency:** U of A - Pine Bluff

**Contractor:** CROMWELL ARCHITECTS ENGINEERS, INC

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 03/31/2026 **Procurement:** RFQ

**Total After Review:** \$141,000.00 **Funding:** Other - 100% - [Arkansas Natural & Cultural Resources Council]

**Total Projected:** \$141,000.00 **MOF:** **Contract Number:** RA171600030

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

141,000.00

Cromwell Architects has been selected as a dedicated design professional for the Hazzard Gymnasium Renovation Project Phase One. Cromwell will be requested to provide both design and consultation services for this project. Phase One of the exterior renovation project shall include the following; roof repairs/renovation, asbestos abatement, HVAC relocation, lighting replacements, underground electric service, replacement of doors and windows, masonry and concrete work to restore the exterior.



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

**1. Agency:** Career Education-Rehabilitation Services      **Contractor:** HOWARD A DAWSON SOUTH CENTRAL  
**Location:** ARKADELPHIA      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/01/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$333,648.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

**Total Projected:** \$1,935,158.40 **MOF:**      **Contract Number:** 4600050237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	333,648.00		Hiring Teachers and Program Director to serve students with disabilities through an Educational Services Cooperative.	

**2. Agency:** Education Department      **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$643,222.00 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$811,640.00 **Funding:** Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

**Total Projected:** \$8,996,419.00 **MOF:**      **Contract Number:** 4600044017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	168,418.00	560,566.00	to extend date to end of the contract term and add funding for FY23.	09/29/2023
Amd. 4	165,312.00	396,776.00	to extend date and add funding for FY22.	06/30/2022
Amd. 3	162,268.00	236,000.00	to extend date and add funding for FY21.	06/30/2021
Amd. 2	159,284.00	156,358.00	to add funding for FY20.	
Amd. 1	0.00	0.00	to extend date of contract for FY20.	06/30/2020
	156,358.00		ASU - Office of Behavioral Research & Evaluation (OBRE) will oversee the evaluation and data collection activities as outlined in the Arkansas AWARE project submission. OBRE will designate the data collection tools and collect data indicating outcomes as they relate to the following measures: number of MOU organizations, number of individuals trained in prevention, MH promotion/practices, and track state/local policy change as it relates to Arkansas AWARE. OBRE will communicate results and reports to the AWARE state office and the Office of School Health Services within ADE.	

**3. Agency:** Education Department      **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Location:** STATE UNIVERSITY      **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$862,632.64 **Org. Term:** 03/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$1,086,993.10 **Funding:** Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

**Total Projected:** \$1,086,993.00 **MOF:**      **Contract Number:** 4600044018

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	224,360.46	752,226.80	to extend date to end of contract term and add funding for FY23.	09/29/2023
Amd. 4	220,811.00	533,156.38	to extend date and add funding for FY22.	06/30/2022

Amd. 3	217,330.28	317,532.12 to extend date and add funding for FY21.	06/30/2021
Amd. 2	213,918.36	210,573.00 to add funding for FY20	
Amd. 1	0.00 210,573.00	0.00 to extend date of contract for FY20. Through the auspices of Arkansas AWARE in conjunction with the Arkansas Department of Education, ASU - Center for Community Engagement, will provide PBIS (Positive Behavior Interventions and Support) training and coaching services to the following educational pilot sites: Marvell-Elaine School District, Texarkana School District, and Ozarks Unlimited Resource Cooperative. Specific activities will include help the educational communities build capacity and readiness for PBIS implementation; provide the educational communities training on PBIS to facilitate their progress through PBIS tiers 1 through 3; and provide the education communities support in PBIS through coaching and other technical assistance using both virtual and face-to-face means.	06/30/2020

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<b>4. Agency:</b> Education Department		<b>Contractor:</b> UNIVERSITY OF OREGON	
		<b>Location:</b> EUGENE	<b>State:</b> OR
<b>Service Type:</b> Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$3,000,000.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$4,000,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	1,000,000.00	1,833.50	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 4.
Amd. 2	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.
Amd. 1	1,000,000.00 1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2. ONLINE COLLEGE AND CAREER READINESS SYSTEM

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<b>5. Agency:</b> Health Department		<b>Contractor:</b> Little Rock Ambulance Authority Metropolitan EMS or MEMS	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$10,999,303.37	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$13,520,634.05	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$12,410,915.86	<b>MOF:</b>	<b>Contract Number:</b> 4600040219
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	2,521,330.68	7,599,150.82	To extend the ending date to 06/30/2023 and to add \$1,198,856.72 in compensation and \$629,323.63 in reimbursable expenses to continue to establish/operate a statewide infrastructure for the Arkansas Trauma System that facilitates prompt coordination of hospital resources.
Amd. 4	2,521,330.71	5,889,381.56	To extend the ending date to 06/30/2022 and to add \$1,200,061.72 in compensation and \$628,118.66 in reimbursable expenses, to continue to establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources, statewide.
Amd. 3	2,465,865.99	5,039,185.09	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide

Amd. 2	2,466,134.51	2,418,898.51	Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2020
Amd. 1	1,772,984.18	942,300.34	Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide	06/30/2019
	1,772,987.98		ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.	

**6. Agency:** Health Department

**Contractor:** RUTGERS THE STATE UNIVERSITY OF NJ

**Location:** PISCATAWAY

**State:** NJ

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 06/01/2022 05/31/2023 **Procurement:** IG V

**Total After Review:** \$98,541.00 **Funding:** Federal - 100% - [DOH-PRAMS FY21-22, National & State Tobacco, PHHS Block Grant-PRA]

**Total Projected:** \$729,659.00 **MOF:** **Contract Number:** 4600050227

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

98,541.00	The Contractor will perform the following services for the Pregnancy Risk Assessment Monitoring System (PRAMS) 1) Conduct telephone phase of PRAMS survey using the approved PRAMS protocol by CDC and in compliance with the Scope of Work included as Attachment 4. In addition, the Contractor will purchase and send \$20 gift cards as a reward for participation for the mothers who respond to the survey either by mail or telephone. 2) Provide data entry services by entering the PRAMS completed (mail) surveys into the CDC PIDS system See Attachment 4 for more details
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**7. Agency:** Health Department

**Contractor:** UNIVERSITY OF ARKANSAS AT MONTICELLO

**Location:** MONTICELLO

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/25/2022 07/31/2022 **Procurement:** IG V

**Total After Review:** \$57,356.50 **Funding:** Federal - 100% - [ELC ACA Bridge Grant]

**Total Projected:** \$57,356.50 **MOF:** **Contract Number:** 4502072527

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

57,356.50	This Memorandum of Agreement (MOA) is entered by and between the University of Arkansas at Monticello (UAM) and the Arkansas Department of Health (ADH) for the purpose of Dr. Keith Blount's vector laboratory at UAM to provide technical support to the ADH Zoonotic Disease Section. Technical support will be used to conduct active surveillance for ticks and tick-borne diseases, supporting the activities funded through the Centers for Disease Control and Prevention (CDC) Epidemiology and Laboratory grant for Vector-Borne Disease (VBD) surveillance.
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**8. Agency:** Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$612,632.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV  
**Total After Review:** \$1,378,422.00 **Funding:** State - 100%  
**Total Projected:** \$4,288,424.00 **MOF:** **Contract Number:** 4600048531

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.	06/30/2023
	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.	

**9. Agency:** Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$6,303,047.67 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV  
**Total After Review:** \$8,053,762.06 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant; 93.489 - Child Care Disaster Funds]  
**Total Projected:** \$12,255,000.73 **MOF:** **Contract Number:** 4600044417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,750,714.39	5,212,757.75	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2023
Amd. 4	1,800,619.27	3,378,289.03	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022
Amd. 3	86,784.16	1,256,258.40	Amend to add funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 2	2,276,025.74	791,765.04	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	388,904.11	659,601.62	Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.	
	1,750,714.39		To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.	

**10. Agency:** Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO

**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$5,119,422.49 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

**Total After Review:** \$6,760,567.13 **Funding:** Federal - 100% - [93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start]

**Total Projected:** \$11,459,610.40 **MOF:** **Contract Number:** 4600044416

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,641,144.64	4,082,747.05	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2023
Amd. 4	66,682.00	2,559,232.38	Amend to add funding, and attach narrative to continue Early Childhood Technical Assistance services.	06/30/2022
Amd. 3	1,641,144.64	2,144,510.47	Amend to extend and add funding to continue Early Childhood Technical Assistance services.	06/30/2022
Amd. 2	1,707,826.65	694,299.52	Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality.	06/30/2021
Amd. 1	66,682.00 1,637,087.20	0.00	Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership. To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide	

**11. Agency:** Human Services Department **Contractor:** ARKANSAS STATE UNIVERSITY-JONESBORO

**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** STATE UNIVERSITY **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,620,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

**Total After Review:** \$2,160,000.00 **Funding:** Federal - 100% - [Child Care Developments Funds (CFDA 93.575)]

**Total Projected:** \$3,780,000.00 **MOF:** **Contract Number:** 4600044471

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	540,000.00	1,197,702.62	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2023
Amd. 2	540,000.00	637,746.70	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 1	540,000.00 540,000.00	203,898.86	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral. To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, Woodruff, Saint Francis, Lee, Monroe, Prairie, Lonoke, Arkansas, Phillips, Desha and Chicot counties	06/30/2021

**12. Agency:** Human Services Department **Contractor:** NATIONAL PARK COLLEGE  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** HOT SPRINGS **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,620,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG V  
**Total After Review:** \$2,160,000.00 **Funding:** Federal - 100% - [Child Care Development Funds (CFDA 93.575)]  
**Total Projected:** \$3,780,000.00 **MOF:** **Contract Number:** 4600044459

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	540,000.00	1,357,074.86	Amend to extend and add funding to continue Child Care Aware Resource and Referral..	06/30/2023
Amd. 2	540,000.00	747,069.84	Amend to extend and add funding to continue Child Care Aware Resource and Referral..	06/30/2022
Amd. 1	540,000.00	273,542.14	Amend to extend with approved funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Sevier, Jefferson, Grant and Dallas counties.	06/30/2021
	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service Area: Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk, Saline, Jefferson, Grant and Dallas counties.	

**13. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$967,500.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG V  
**Total After Review:** \$1,290,000.00 **Funding:** Federal - 100% - [CCDF (CFDA# 93.575)]  
**Total Projected:** \$2,257,500.00 **MOF:** **Contract Number:** 4600044205

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	322,500.00	549,243.12	Amend to extend and add funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.	06/30/2023
Amd. 2	322,500.00	230,743.97	Amend to extend and add funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.	06/30/2022
Amd. 1	322,500.00	0.00	Amend to extend with approved annual funding to continue in person and on-line trainings on a variety of topics to meet child care providers" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.	06/30/2021
	322,500.00		To initiate an agreement for Extension Specialists to deliver in person and on-line trainings on a variety of topics to meet child care providers"" needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects.Service coverage area: Statewide	

<b>14. Agency:</b> Human Services Department			<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
<b>Div/Prog:</b> Division of Child Care & Early Childhood Education		<b>Location:</b> FAYETTEVILLE		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$412,500.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IG	V
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b> Federal - 100% - [93.575 CCDF]		
<b>Total Projected:</b>	\$962,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044173	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	137,500.00	333,793.23	Amend to extend and add funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2023
Amd. 2	137,500.00	166,009.43	Amend to extend and add funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2022
Amd. 1	137,500.00	68,742.19	Amend to extend with approved annual funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	06/30/2021
	137,500.00		To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching.	

<b>15. Agency:</b> Human Services Department			<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
<b>Div/Prog:</b> Division of Child Care & Early Childhood Education		<b>Location:</b> FAYETTEVILLE		<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,395,937.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IG	V
<b>Total After Review:</b>	\$4,442,962.00	<b>Funding:</b> Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant]		
<b>Total Projected:</b>	\$4,697,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044192	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	1,047,025.00	2,678,262.98	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2023
Amd. 4	382,937.00	1,670,999.54	Amend to add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2022
Amd. 3	671,000.00	1,670,999.54	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2022
Amd. 2	1,220,605.00	139,374.24	Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2021

Amd. 1	450,395.00	139,374.24	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.
	671,000.00		Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.

<b>16. Agency:</b> Human Services Department	<b>Contractor:</b> UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
<b>Div/Prog:</b> Division of Child Care & Early Childhood Education	<b>Location:</b> FAYETTEVILLE <b>State:</b> AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$600,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV  
**Total After Review:** \$800,000.00 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA# 93.575]  
**Total Projected:** \$600,000.00 **MOF:** **Contract Number:** 4600044209

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	498,623.06	Amend to extend, add funding, revise Total Projected Cost and update Total Possible Term end date to continue The Teaming for Early Childhood Inclusion (TECI) Project.	06/30/2023
Amd. 2	200,000.00	220,328.79	Amend to extend and add funding to continue The Teaming for Early Childhood Inclusion (TECI) Project.	06/30/2022
Amd. 1	200,000.00	0.00	Amend to extend with approved annual funding to continue The Teaming for Early Childhood Inclusion (TECI) Project to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists.	06/30/2021
	200,000.00		The Teaming for Early Childhood Inclusion (TECI) Project is designed to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. Service coverage area: Statewide	

<b>17. Agency:</b> Human Services Department	<b>Contractor:</b> UNIVERSITY OF ARKANSAS FORT SMITH
<b>Div/Prog:</b> Division of Child Care & Early Childhood Education	<b>Location:</b> FORT SMITH <b>State:</b> AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$774,869.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV  
**Total After Review:** \$1,033,159.33 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]  
**Total Projected:** \$1,808,028.81 **MOF:** **Contract Number:** 4600044194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	258,289.83	598,643.66	Amend to extend and add funding to continue Early Childhood and Preschool Professional Development services..	06/30/2023
Amd. 2	258,289.83	337,594.20	Amend to extend and add funding to continue Early Childhood and Preschool Professional Development services.	06/30/2021
Amd. 1	258,289.84	91,423.05	Amend to extend with approved annual funding to continue support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	06/30/2021
	258,289.83		To initiate an agreement to support Early Childhood and Preschool Professional Development by creating and revising early education curricula and in-house training guides for child care directors.	



**18. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$5,624,047.88 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IG  
**Total After Review:** \$7,061,923.88 **Funding:** Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant 93.434; Child Care Disaster Relief]  
**Total Projected:** \$10,065,135.64 **MOF:** **Contract Number:** 4600044335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,437,876.00	4,673,907.40	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2023
Amd. 4	1,531,959.00	2,965,528.70	Amend to extend and add funding to continue Array to elevate social and emotional learning in Arkansas.	06/30/2022
Amd. 3	201,340.84	910,022.42	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	
Amd. 2	2,169,028.00	536,663.67	Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas.	06/30/2021
Amd. 1	283,843.52	451,943.52	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly.	
	1,437,876.52		Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide.	

**19. Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT PINE BLUFF  
**Div/Prog:** Division of County Operations **Location:** PINE BLUFF **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IG  
**Total After Review:** \$371,093.00 **Funding:** Federal - 100% - [Supplemental Nutrition Assistance Program (SNAP)]  
**Total Projected:** \$2,094,890.00 **MOF:** **Contract Number:** 4600050335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	371,093.00		SUPPLEMENTAL NUTRITION ASSIST PROG(SNAP)NUTRITION EDUCATION	

**20. Agency:** Human Services Department **Contractor:** ARCH FORD EDUCATION SERVICES COOP  
**Div/Prog:** Division of Youth Services **Location:** PLUMERVILLE **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$3,188,099.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IG  
**Total After Review:** \$3,848,499.00 **Funding:** Other - 100% - [SOP Education Compensation]  
**Total Projected:** \$4,622,800.00 **MOF:** **Contract Number:** 4600040711

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	660,400.00	2,557,184.33	Amend to extend and add funding to continue Residential Educational Services.	06/30/2023
Amd. 6	660,400.00	2,150,262.71	Amend to add funding to continue Comprehensive Residential Treatment Services.	06/30/2022

Amd. 5	0.00	2,150,262.71	Amend to extend for time only for the continuation of Comprehensive Residential Treatment Services.	06/30/2022
Amd. 4	660,400.00	1,303,596.56	Amend to extend, add annual funding, and update Total Project Cost for continued provision and coordination of the existing on-line education program provided to youth in six Department of Youth Services facilities for one additional year.	06/30/2021
Amd. 3	660,400.00	876,461.38	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2020
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..	06/30/2019
Amd. 1	-113,901.00 660,400.00	78,159.19	Amend to reduce funding for the existing on-line education program provided to youth in six (6) Department of Youth Services facilities. To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.Coverage area: Statewide	

**21. Agency:** Insurance Department

**Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 03/24/2022 03/23/2023 **Procurement:** IG V

**Total After Review:** \$1,837,871.00 **Funding:** Trust - 100%

**Total Projected:** \$12,865,097.00 **MOF:** **Contract Number:** 4600050177

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

1,837,871.00

The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.

**22. Agency:** National Park Community College

**Contractor:** Garland County Sheriff

**Location:** Hot Springs

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$396,308.88 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** IG V

**Total After Review:** \$464,896.78 **Funding:** Cash - 100%

**Total Projected:** \$428,895.25 **MOF:** **Contract Number:** RA2070818

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

Amd. 6	68,587.90	42,678.59	Extend contract for another year's police security services. Add funds for additional year's services.	06/30/2023
Amd. 5	66,942.88	272,250.00	Extend contract for additional one (1) year of armed security services and presence of Garland County Sheriff on campus. Add funds for additional year's services including monthly patrol car payment.	06/30/2022
Amd. 4	71,703.11	145,188.70	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	06/30/2021
Amd. 3	66,509.73	117,605.88	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus. Amd 3 adds funding for new vehicle purchase.	06/30/2020
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	06/30/2019
Amd. 1	63,455.55 62,270.75	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause. On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.	06/30/2018

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

E3

**1. Agency:** Ark. Heritage - Central Admin. **Contractor:** EXPLUS INC  
**Location:** STERLING **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,456,452.00 **Org. Term:** 08/21/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$2,055,627.00 **Funding:** Other - 100% - [ANCRC Grant]

**Total Projected:** \$586,800.00 **MOF:** **Contract Number:** 4600040850

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	599,175.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.	06/30/2023
Amd. 5	0.00	1,210,309.00	The purpose of this amendment is to extend the contract an additional year.	06/30/2023
Amd. 4	224,681.00	1,185,628.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and to add monies.	06/30/2022
Amd. 3	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2021
Amd. 2	0.00	173,277.85	The purpose of this amendment is to amend the contract to extend an additional fiscal year.	06/30/2020
Amd. 1	644,971.00 586,800.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns. EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.	06/30/2019

**2. Agency:** Arkansas Tech **Contractor:** Collegiate Enterprise Solutions  
**Location:** Peabody **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$500,000.00 **Org. Term:** 01/21/2017 06/30/2017 **Procurement:** RFP

**Total After Review:** \$1,500,000.00 **Funding:** Cash - 100%

**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** RA17130351

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,000,000.00	300,900.00	Increase compensation for interim professional staffing for the Russellville and Ozark campuses.	
Amd. 4	0.00	241,786.00	Extend contract date.	01/20/2024
Amd. 3	300,000.00	60,581.00	Increase compensation for interim professional staffing appointments for the Russellville and Ozark campuses.	
Amd. 2	0.00	60,581.00	Extend contract through the 2019-2021 biennium.	06/30/2021
Amd. 1	0.00 200,000.00	39,485.00	Extend contract through the 2017-2019 biennium. Provide qualified interim professional staffing as needed.	06/30/2019

**3. Agency:** Arkansas Tech **Contractor:** EAB GLOBAL  
**Location:** Richmond **State:** VA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,169,944.00 **Org. Term:** 06/18/2018 06/17/2023 **Procurement:** RFP  
**Total After Review:** \$2,866,074.00 **Funding:** Cash - 100%  
**Total Projected:** \$2,441,074.00 **MOF:** **Contract Number:** RFP 18033

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,696,130.00	2,348,167.00	Our original total projected cost (4A TGS Contract 2018) was \$2,441,074 and with our most recent outline for projected cost we will need to increase our services to complete our 2023 term. We are needing to sync up our original contract to this amendment and add additional funds to take us through 2023. The contract will then terminate.	
	1,169,944.00		Company is to provide direct marketing strategies, techniques, and technological tools to effectively promote funnel management of student search programs. Scope of work includes increasing the number of qualified prospects that express interest in attending the University, including high school students at the sophomore, junior, senior and transfer levels; building a pipeline of parents of prospects who express an interest in the University; identifying the number of qualified applicants for admission; identifying the number of right-fit enrolling students including deepening saturation in current markets and expanding into new markets.	

**4. Agency:** ASU - Jonesboro **Contractor:** ZRG PARTNERS  
**Location:** Westborough **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 02/28/2023 **Procurement:** RFP  
**Total After Review:** \$51,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$51,000.00 **MOF:** **Contract Number:** RA10252143

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	51,000.00		Consulting Firm to Conduct successful senior level search for the Dean of the Neil Griffin College of Business	

**5. Agency:** DFA-Revenue Services Div. **Contractor:** MV SOLUTIONS INC  
**Location:** BLYTHEWOOD **State:** SC

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,980,000.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP  
**Total After Review:** \$3,713,000.00 **Funding:** State - 100%  
**Total Projected:** \$5,912,000.00 **MOF:** **Contract Number:** 4600044340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	733,000.00	2,800,120.81	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2023
Amd. 2	749,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2022
Amd. 1	853,000.00	839,999.97	ONLINE INSURANCE VERIFICATION SYSTEM	05/31/2021
	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM	

**6. Agency:** Disability Determination **Contractor:** EARLE JAYARAJAN SITTAMBALAM  
**Location:** HANOVER **State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 06/30/2023 **Procurement:** RFQ  
**Total After Review:** \$257,560.00 **Funding:** Federal - 100% - [Social Security Administration]  
**Total Projected:** \$997,000.00 **MOF:** **Contract Number:** 4600050345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	257,560.00		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.	

**7. Agency:** Education Department **Contractor:** ANACA TECHNOLOGIES  
**Location:** TORONTO **State:**

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$3,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$4,000,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600043935

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	539,140.80	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	319,166.80	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 1,000,000.00	98,896.28	To extend contract and add funding for year 2. ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	06/30/2021

**8. Agency:** Education Department **Contractor:** Imagination Station DBA IStation  
**Location:** Dallas **State:** TX

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$13,549,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$17,799,600.00 **Funding:** State - 100%  
**Total Projected:** \$8,836,800.00 **MOF:** **Contract Number:** 4600040096

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	4,250,000.00	1,153,612.33	To extend the contract to year 6 for K-8 assessment testing.	06/30/2023
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.	06/30/2022
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021

Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

**9. Agency:** Education Department

**Contractor:** KELLY CONSULTING SERVICES LLC

**Location:** NORFOLK

**State:** VA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$56,500.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$72,000.00 **Funding:** State - 100%

**Total Projected:** \$105,000.00 **MOF:** **Contract Number:** 4600042195

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	15,500.00	50,487.50	Extend date of contract and add funding for FY23.	06/30/2023
Amd. 3	15,000.00	37,450.00	Extend date of contract and add funding for FY22.	06/30/2022
Amd. 2	14,500.00	24,237.50	To extend the contract period and to add service fees for upcoming FY20.	06/30/2021
Amd. 1	13,500.00	10,062.50	To extend the contract period and to add service fees for upcoming FY20.	06/30/2020
	13,500.00		1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.	

**10. Agency:** Education Department

**Contractor:** KUDER INC

**Location:** ADEL

**State:** IA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$3,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$4,000,000.00 **Funding:** State - 100%

**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600043934

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	596,588.38	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	373,905.25	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00	129,731.50	To extend contract and add funding for year 2.	06/30/2021
	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	

11. Agency: Education Department

Contractor: MAIALEARNING INC

Location: PALO ALTO

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,000,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$4,000,000.00 Funding: State - 100%

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043932

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	25,368.50	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	13,554.43	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 1,000,000.00	5,616.00	To extend contract and add funding for year 2. ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	06/30/2021

12. Agency: Education Department

Contractor: Northwest Evaluation Association

Location: Portland

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$13,624,600.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$17,874,600.00 Funding: State - 100%

Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	4,250,000.00	4,458,062.50	To extend the contract to year 6 for k-2 public, 3-8 public, and 3-8 Nonpublic (private/parochial schools) for assessment testing.	06/30/2023
Amd. 6	4,250,000.00	2,993,612.50	To extend the contract to year 5 for k-2 public, 3-8 public, and 3-8 Nonpublic (private/parochial schools) for assessment testing.	06/30/2022
Amd. 5	75,000.00	2,058,650.00	Add assessment testing for 3-8 private/parochial schools to the existing K-2 and 3-8 public schools contract.	06/30/2021
Amd. 4	4,250,000.00	1,712,725.00	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	1,712,725.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00 1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted. Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019



**13. Agency:** Education Department **Contractor:** PACE ANALYTICAL SERVICES LLC  
**Location:** LENEXA **State:** KS

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$82,500.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$149,460.00 **Funding:** Federal - 100% - [Grant from US Environmental Protection Agency]  
**Total Projected:** \$82,500.00 **MOF:** **Contract Number:** 4600046640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	66,960.00	275.00	to amend funding amount per sample due to COVID and extend date of contract for use in FY23.	06/30/2023
Amd. 1	0.00	99.00	Extend date of contract for use in FY22.	06/30/2022
	82,500.00		WATER TESTING KITS AND LABORATORY ANALYZE SERVICES	

**14. Agency:** Education Department **Contractor:** Renaissance Learning  
**Location:** Wisconsin Rapids **State:** WI

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$13,624,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$17,874,600.00 **Funding:** State - 100%  
**Total Projected:** \$8,836,800.00 **MOF:** **Contract Number:** 4600040417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	4,250,000.00	1,766,627.66	extend the contract for year 6 for K-8 assessment testing.	06/30/2023
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.	06/30/2022
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.	
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8	06/30/2021
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.	06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2020
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	

**15. Agency:** Education Department **Contractor:** Solution Tree Inc  
**Location:** Bloomington **State:** IN

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$52,000,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** SSL  
**Total After Review:** \$68,500,000.00 **Funding:** State - 100%  
**Total Projected:** \$4,000,000.00 **MOF:** **Contract Number:** 4600040373

<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	16,500,000.00	46,215,513.18	To extend date of contract and add funding for one year. This amendment is for year 6.	06/30/2023
Amd. 4	14,500,000.00	32,084,923.94	To extend date of contract and add funding for one year. This amendment is for year 5.	06/30/2022
Amd. 3	12,500,000.00	17,557,857.05	To extend contract form one year and add funding for year 4.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2021
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2020
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2019
	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	

**16. Agency:** Education Department

**Contractor:** THE NATIONAL CENTER FOR THE IMPROVEMENT

**Location:** DOVER

**State:** NH

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$817,184.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

**Total After Review:** \$1,033,180.00 **Funding:** State - 100%

**Total Projected:** \$1,465,172.00 **MOF:** **Contract Number:** 4600042384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	215,996.00	460,255.52	to extend contract and add funding for year 5.	06/30/2023
Amd. 3	208,196.00	397,663.52	to extend contract and add funding for year 4.	06/30/2022
Amd. 2	208,196.00	251,261.89	to extend contract and add funding for year 3.	06/30/2021
Amd. 1	200,396.00	87,773.04	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.  The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.	06/30/2020

17. Agency: Education Department

Contractor: TRIAND INC

Location: GEORGETOWN

State: TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,730,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: RFP

Total After Review: \$2,585,000.00 Funding: State - 100%

Total Projected: \$5,970,000.00 MOF: Contract Number: 4600045676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00 895,000.00	690,000.00	Extend date of contract and add funding for FY22. SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	06/30/2022

18. Agency: Education Department

Contractor: XAP CORPORATION

Location: CULVER CITY

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,000,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$4,000,000.00 Funding: State - 100%

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043933

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	47,043.00	To extend contract and add funding for year 4.	06/30/2023
Amd. 2	1,000,000.00	26,139.00	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00 1,000,000.00	7,623.00	To extend contract and add funding for year 2. ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	06/30/2021

19. Agency: Education-Educational TV

Contractor: NATHAN WILLIS

Location: NEW ORLEANS

State: LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/25/2022 12/31/2022 Procurement: RFP

Total After Review: \$65,850.00 Funding: Cash - 100%

Total Projected: \$65,850.00 MOF: Contract Number: 4600050417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	65,850.00		Documentary project related to the selection, creation and installation of the statues of Johnny Cash and Daisy Bates being honored in the Statuary Hall in the United States Capitol.	

**20. Agency:** Emergency Management **Contractor:** AVISPL LLC  
**Location:** TAMPA **State:** FL

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/25/2022 04/24/2023 **Procurement:** IB  
**Total After Review:** \$520,619.29 **Funding:** Federal - 100% - [EMPG 20 S]  
**Total Projected:** \$634,812.93 **MOF:** **Contract Number:** 4600050280

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	520,619.29		EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE	

**21. Agency:** Emergency Management **Contractor:** VERTICAL STRUCTURES INC  
**Location:** RICHMOND **State:** KY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$239,400.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFQ  
**Total After Review:** \$689,400.00 **Funding:** Other - 100% - [239400.00]  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 4600048532

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	450,000.00	208,900.00	RADIO COMMUNICATION SITE INSPECTIONS: The amendment is for the vendor to perform soil testing at AWIN tower sites to determine if the foundations are adequate for the height and weight of the towers. The results of these test will assist in determining the types of remediation that will be needed for the sites.	04/30/2023
	239,400.00		RADIO COMMUNICATION SITE INSPECTIONS	

**22. Agency:** Environmental Quality Department **Contractor:** HORNE LLP  
**Location:** RIDGELAND **State:** MS

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/25/2022 11/30/2023 **Procurement:** RFP  
**Total After Review:** \$2,022,791.00 **Funding:** Federal - 100% - [Consolidated Appropriation Act, 2021 and American Recovery Plan Act ]  
**Total Projected:** \$8,205,811.00 **MOF:** **Contract Number:** 4600050412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	2,022,791.00		TURNKEY LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM	

**23. Agency:** Health Department **Contractor:** WELCO LKA INC  
**Location:** JAMESTOWN **State:** NY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$399,147.50 **Org. Term:** 03/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$574,147.50 **Funding:** Other - 100% - [Tobacco Master Settlement]  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 4600046028

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	175,000.00	93,440.65	To extend the ending date to 06/30/2023 and to add \$175,000.00 in reimbursable expense and to amend the scope of work, budget, performance-based contracting to continue to implement an evidence-based project for tobacco services targeting pregnant women and their families. WELCO will provide training, tobacco/nicotine cessation counseling, supplies to enrolled participants, technical assistance and will implement and maintain an online data collection tool.	06/30/2023

Amd. 1	175,000.00	203,236.00	To extend the term contract expiration date to 06/30/2022; to add \$175,00.00 in reimbursable and to amend scope of work, budget, employee listing, performance-based contracting for the Be Well Baby & Me Tobacco Free Program.	06/30/2022
	224,147.50		BABY & ME - TOBACCO FREE PROGRAM (BMTFP)To implement an evidence and incentive-based project that will provide a framework for a tobacco cessation program for pregnant tobacco and nicotine users (and members of their households who use tobacco and/or nicotine products). The project will utilize health education, cessation counseling support during pregnancy and the postpartum period and the incentive vouchers.	

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**24. Agency:** Human Services Department **Contractor:** ATA SERVICES INC  
**Location:** LAKEWOOD **State:** CO

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,899,100.00 **Org. Term:** 07/28/2021 06/30/2022 **Procurement:** CC  
**Total After Review:** \$3,399,100.00 **Funding:** Federal - 62% - [Child Care Development Funds; CCDF - American Rescue Funds]; State - 11%; Other - 26% - [Title XIX Reimbursements]  
**Total Projected:** \$10,500,000.00 **MOF:** **Contract Number:** 4600049342

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,500,000.00	610,670.52	Amend to extend and add funding to continue Temporary Employment Services.	06/30/2023
Amd. 1	1,450,100.00	0.00	Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	
	449,000.00		Amend to add funding and increase Total Projected Cost for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.	

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**25. Agency:** Human Services Department **Contractor:** ARAMARK UNIFORM & CAREER APPAREL  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** BEMIDJI **State:** MN

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$886,220.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB  
**Total After Review:** \$1,329,220.00 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Administration]  
**Total Projected:** \$6,203,540.00 **MOF:** **Contract Number:** 4600048140

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	443,000.00	296,548.00	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.	06/30/2023
	886,220.00		This contract will provide linen rental and laundry service at the Arkansas Health Center.	

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**26. Agency:** Human Services Department **Contractor:** ATA SERVICES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LAKEWOOD **State:** CO

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$320,000.00 **Org. Term:** 06/29/2021 06/28/2022 **Procurement:** CC  
**Total After Review:** \$570,000.00 **Funding:** State - 81%; Other - 19% - [Emergency med staffing]  
**Total Projected:** \$280,000.00 **MOF:** **Contract Number:** 4600049200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023

Amd. 1 140,000.00 38,968.23 Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital  
 180,000.00 Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital

**27. Agency:** Human Services Department **Contractor:** BFI WASTE SERVICES LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LOUISVILLE **State:** KY

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$63,316.24 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CB  
**Total After Review:** \$126,632.48 **Funding:** Federal - 72% - [Building and Ground Maintenance]; State - 27%  
**Total Projected:** \$443,213.68 **MOF:** **Contract Number:** 4600048183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2023
	63,316.24		Provide WASTE REMOVAL AND DISPOSAL at the ARKANSAS HEALTH CENTER (AHC)	

**28. Agency:** Human Services Department **Contractor:** CROTHALL HEALTHCARE INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** WAYNE **State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$899,158.34 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB  
**Total After Review:** \$1,798,316.68 **Funding:** State - 81%; Other - 19% - [ASH Housekeeping Services]  
**Total Projected:** \$6,294,108.38 **MOF:** **Contract Number:** 4600048174

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2023
	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).	

**29. Agency:** Human Services Department **Contractor:** MEDSPHERE SYSTEMS CORPORATION  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** CARLSBAD **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$3,005,453.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$3,555,453.00 **Funding:** Other - 100% - [DBHS Sale of Property]  
**Total Projected:** \$2,508,363.00 **MOF:** **Contract Number:** 4600043356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	550,000.00	2,634,182.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2023

Amd. 6 29,200.00 2,402,041.00 Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.

Amd. 5 0.00 2,368,878.00 Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system. 06/30/2022

Amd. 4 198,978.00 1,969,063.00 Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system. 06/30/2022

Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.	06/30/2021
Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system	06/30/2021
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	06/30/2020
	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	

**30. Agency:** Human Services Department **Contractor:** MEMPHIS PATHOLOGY LABORATORY  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** MEMPHIS **State:** TN

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$100,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB  
**Total After Review:** \$220,000.00 **Funding:** State - 81%; Other - 19% - [Title XIX Reimbursement]  
**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 4600048196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

**31. Agency:** Human Services Department **Contractor:** COLYAR TECHNOLOGY SOLUTIONS LLC  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** SCOTTSDALE **State:** AZ

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,813,475.00 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP  
**Total After Review:** \$3,707,920.00 **Funding:** Federal - 100% - [10.558 - USDA CACFP Audit]  
**Total Projected:** \$6,914,845.00 **MOF:** **Contract Number:** 4600048495

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	04/30/2023
	1,813,475.00		Establish a new contract to provide integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.	

**32. Agency:** Human Services Department **Contractor:** NATIONAL COUNCIL ON CRIME & DELINQUENCY  
**Div/Prog:** Division of Children & Family Services **Location:** OAKLAND **State:** CA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$2,873,573.60 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$3,598,073.60 **Funding:** Federal - 100% - [Foster Care Title IV-E]  
**Total Projected:** \$4,830,000.00 **MOF:** **Contract Number:** 4600042626

<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. 6	724,500.00	2,450,948.27	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.	06/30/2023
Amd. 5	724,500.00	1,919,073.27	Amend to extend, add funding, and update vendor information to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.	06/30/2022
Amd. 4	690,000.00	1,344,073.00	Amend to extend and add funding to continue Development of County Profiles, also called "Meta-analyses," to assess the performance of Individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.	06/30/2021
Amd. 3	79,073.60	959,536.80	Amend to add funding and update Total Projected cost to include a one-time evaluation of IV-E services now required by the Federal Family Fist Act and continue Development of County Profiles to assess the performance of individual Division of Children and Family Services area.	
Amd. 2	0.00	747,500.00	*** Updating Performance Indicators for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals statewide.	
Amd. 1	690,000.00	402,500.00	Amend to extend for Development of County Profiles, also called "Meta-analyses," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals.	06/30/2020
	690,000.00		Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division"s mission, values, and/or goals.	

**33. Agency:** Human Services Department **Contractor:** TIMOTHY HILL CHILDRENS RANCH INC  
**Div/Prog:** Division of Children & Family Services **Location:** RIVERHEAD **State:** NY

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$307,245.34 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

**Total After Review:** \$719,191.64 **Funding:** Federal - 70% - [Independent Living CFDA 93.674, IV-E Foster Care CFDA]; State - 29%

**Total Projected:** \$958,661.55 **MOF:** **Contract Number:** 4600047318

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	



Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
	102,713.74		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: White County	

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<b>34. Agency:</b>	Human Services Department		<b>Contractor:</b>	WOODRIDGE NORTHEAST LLC
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	ALPHARETTA
			<b>State:</b>	GA
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$335,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$669,902.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$335,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048746
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	334,902.00	305,718.00	Amend to add funding, and update Total Project Cost to continue Comprehensive Residential Treatment Services. Service Area: Statewide	06/30/2022
	335,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide	

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<b>35. Agency:</b>	Human Services Department		<b>Contractor:</b>	CONDUENT STATE AND LOCAL SOLUTIONS INC
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	FAIRFAX
			<b>State:</b>	VA
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$14,608,944.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$15,601,824.00	<b>Funding:</b>	Federal - 58% - [SNAP & TANF (CFDA 10.561)]; State - 41%	
<b>Total Projected:</b>	\$6,950,160.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	992,880.00	9,761,788.12	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2023
Amd. 10	2,739,287.00	9,321,033.50	Amend to increase Total Projected Cost and add funds at the current rate to continue this contract for Electronic Benefit services.	08/31/2022
Amd. 9	0.00	9,081,906.89	Amend to update the scope to this contract for Electronic Benefit services.	08/31/2022
Amd. 8	0.00	8,082,306.25	Updates Scope of Work.	08/31/2022
Amd. 7	2,287,829.00	7,830,472.00	Amend to add funding and increase the Total Projected Cost of this agreement to continue a statewide Electronic Benefit Transfer services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021

Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

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**36. Agency:** Human Services Department **Contractor:** EMERITUS CORPORATION  
**Div/Prog:** Division of County Operations **Location:** SAINT PAUL **State:** MN  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$3,905,040.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$4,881,300.00 **Funding:** Federal - 75% - [93.778 - Medical Assistance Program]; State - 25%  
**Total Projected:** \$6,833,820.00 **MOF:** **Contract Number:** 4600042802

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	976,260.00	2,748,641.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract	06/30/2023
Amd. 4	976,260.00	2,620,410.00	Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract	
Amd. 3	0.00	2,044,815.00	Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments	06/30/2022
Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments	06/30/2021
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).	06/30/2020
	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide	

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**37. Agency:** Human Services Department **Contractor:** RECORDS CONSULTANTS INC  
**Div/Prog:** Division of County Operations **Location:** SAN ANTONIO **State:** TX  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$300,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB  
**Total After Review:** \$450,000.00 **Funding:** Federal - 58% - [Joint Cost SSD Amin EL]; State - 40%; Other - 0% - [Joint Cost SSD Amin EL 00]  
**Total Projected:** \$1,050,000.00 **MOF:** **Contract Number:** 4600046608

<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. 2	150,000.00	188,972.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2023
Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.	06/30/2022
	150,000.00		SHREDDING SERVICE	

<b>38. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc		
<b>Div/Prog:</b> Division of Medical Services		<b>Location:</b> Irving		<b>State:</b> TX
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$3,366,909.00	<b>Org. Term:</b> 07/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,098,409.00	<b>Funding:</b> Federal - 50% - [93.778 - Medicaid Administration]; State - 50%		
<b>Total Projected:</b>	\$4,400,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040033
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	731,500.00	2,481,818.15	Amend to extend and add funds at the current rate to continue the Asset Verification Services contract.	06/30/2023
Amd. 6	731,500.00	2,228,259.35	Amend to extend and add funds to continue the Asset Verification Services contract.	06/30/2022
Amd. 5	685,000.00	1,750,092.30	Amend to extend and increase annual funding amount due to increased requests for asset verification services.	06/30/2021
Amd. 4	35,000.00	1,579,069.80	Amend to increase budget due to increase in volume of requests and continue to provide asset verification services.	
Amd. 3	25,409.00	1,100,033.55	Add funds for the current fiscal year due to increased requests for Asset Verification Services.	
Amd. 2	630,000.00	874,858.05	Amend to extend and add funding to continue Fiscal/Employer Agent (F/EA) services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2020
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.	06/30/2019
	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	

<b>39. Agency:</b> Oil and Gas Commission		<b>Contractor:</b> VIRTUE OILFIELD RENTALS LLC		
		<b>Location:</b> POCOLA		<b>State:</b> OK
<b>Service Type:</b> Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/28/2022	03/27/2023	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,100,000.00	<b>Funding:</b> Other - 100% - [Special Funds Agency_SAW000_2XV]		
<b>Total Projected:</b>	\$2,800,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600050199
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,100,000.00		WELL PLUGGING SERVICE	

**40. Agency:** Public Employee Retirement

**Contractor:** BANK OF AMERICA NA

**Location:** CHARLOTTE

**State:** NC

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$355,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

**Total After Review:** \$435,000.00 **Funding:** Trust - 100%

**Total Projected:** \$455,000.00 **MOF:**

**Contract Number:** 4600041826

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	80,000.00	226,818.08	BANKING SERVICES: FY22 Renewal	06/30/2023
Amd. 4	75,000.00	161,609.36	BANKING SERVICES:FY22 Renewal	06/30/2022
Amd. 3	75,000.00	95,531.60	BANKING SERVICES:FY21 Renewal	06/30/2021
Amd. 2	10,000.00	52,745.41	BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services.	06/30/2020
Amd. 1	65,000.00	31,854.10	BANKING SERVICES:Renewall	06/30/2020
	130,000.00		BANKING SERVICES:Renewall	

**41. Agency:** Public Service Commission

**Contractor:** Daymark Energy Advisors, Inc.

**Location:** Boston

**State:** MA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,788,453.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** RFP

**Total After Review:** \$2,203,453.00 **Funding:** Other - 100% - [Special Revenue from utility assessments]

**Total Projected:** \$3,150,000.00 **MOF:**

**Contract Number:** 4600040487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	415,000.00	1,351,114.02	To extend contract as provided in section 13 and to add funds so vendor may continue to provide consulting services to the Commission.	06/30/2023
Amd. 6	15,000.00	873,055.83	to increase the hourly rate for seven personnel levels of the contractor	
Amd. 5	15,000.00	797,470.46	To extend contract as provided in section 13, to amend section 7 to add analysis and evaluation of the technical and economic issues of the water utility industry and to update attachment 1 and 3.	06/30/2022
Amd. 4	515,000.00	747,291.00	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.	06/30/2021
Amd. 3	415,000.00	332,011.25	To extend contract as provided in section 13 and add funds to allow vendor to continue analysis and evaluation of technical and economic issues related to the electric and gas utility industries.	06/30/2020
Amd. 2	15,000.00	239,935.25	To amend section 7 to add analysis and evaluation of the technical and economic issues of the gas utility industry.	

Amd. 1	425,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	06/30/2019
	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.	

**42. Agency:** State Police

**Contractor:** COMPUTER AID INC

**Location:** ALLENTOWN

**State:** PA

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 03/21/2022 03/20/2023 **Procurement:** CC

**Total After Review:** \$183,768.00 **Funding:** Federal - 100% - [eCrash Highway Safety]

**Total Projected:** \$183,768.00 **MOF:** **Contract Number:** 4502064822

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

183,768.00			The Arkansas State Police is looking to fill three (3) positions that will be a part of the MOVE team and eCrash Operations. These positions will provide support, technical assistance, and advise end users on hardware, software, and in-car systems. These positions will be responsible for installation, training, and support of the Arkansas State Police MOVE system.	
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**43. Agency:** U of A - Fayetteville

**Contractor:** PFM Asset Management LLC

**Location:** Harrisburg

**State:** PA

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,500,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

**Total After Review:** \$2,200,000.00 **Funding:** Other - 100% - [Investment Income]

**Total Projected:** \$896,000.00 **MOF:** **Contract Number:** RA1163959

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

Amd. 5	700,000.00	1,493,398.23	Increase funding on investment advisory services contract; funds under management have exceeded what was originally anticipated; also added management of bond funds.	
Amd. 4	564,000.00	997,133.59	Increase funding & extend date for Investment Advisory Services contract, as funds under management have exceeded what was originally anticipated.	06/30/2023
Amd. 3	150,000.00	488,924.48	Extend date with funding for continuation of investment advisory services contract. Funds under management have exceeded what was initially anticipated.	06/30/2021
Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.	
Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.	06/30/2019
	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.	

44. Agency: U of A - Ft. Smith

Contractor: CAPTURE HIGHER ED

Location: Louisville

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$66,000.00 Org. Term: 04/01/2021 03/31/2022 Procurement: RFP

Total After Review: \$152,625.00 Funding: Cash - 100%

Total Projected: \$198,000.00 MOF: Contract Number: RA01952105

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	86,625.00	66,000.00	Extend contract to continue UAFS" partnership to assist in analyzing historic data and current prospective student data.	06/30/2023

Amd. 1	0.00 66,000.00	66,000.00	Date extension only. Contractor will partner with UAFS to assist in analyzing historic and current prospective student data to build an enrollment model designed to implement statistical analysis of potential students from prospect to application and application to enrollment.	04/30/2022
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45. Agency: U of A - Ft. Smith

Contractor: MGT CONSULTING

Location: Tampa

State: FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 04/25/2022 03/30/2023 Procurement: RFP

Total After Review: \$142,478.99 Funding: Cash - 100%

Total Projected: \$142,478.99 MOF: Contract Number: RA01952202

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	142,478.99		MGT will provide strategic planning consulting services for UAFS. The expected services involve goals, strategies, performance measures, SWOT analysis to assist the University operate more effectively and prepare for the future.	

46. Agency: U of A - Little Rock

Contractor: STRADA COLLABORATIVE, INC. D/B/A INSIDETRACK

Location: Portland

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/22/2022 06/30/2023 Procurement: RFP

Total After Review: \$197,500.00 Funding: State - 100%

Total Projected: \$197,500.00 MOF: Contract Number: RA22145392

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	197,500.00		Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor"s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.	

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

**1. Agency:** Ark. Heritage - Central Admin. **Contractor:** ANTONIO DESHUN MOORE  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$45,439.70 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

**Total After Review:** \$116,616.90 **Funding:** State - 100%

**Total Projected:** \$476,837.90 **MOF:** **Contract Number:** 4600048468

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	71,177.20	59,307.13	The purpose of this amendment is to add funds and extend the contract for an additional year for services at DAH Historic Arkansas Museum and DAH Mosaic Templars Cultural Center.	06/30/2023
Amd. 1	-22,680.00	0.00	The purpose of this amendment is to reduce this outline agreement by \$22,680.00 due to business area change. This outline agreement is paid out of business area 0865 and a new outline agreement 4600049248 was created to pay from business area 9912 for DAH Headquarters portion of this janitorial services contract bid by OSP SP-21-0014. This does not change the amount of the contract just allows payments from business area 0865 for Historic Arkansas Museum and Mosaic Templars Cultural Center and from business area 9912 for DAH Headquarters.	
	68,119.70		JANITORIAL SERVICES for ADPHT-Arkansas Heritage Headquarters 1100 North Street, ADPHT-Historic Arkansas Museum 200 E. Third Street, ADPHT-Mosaic Templars Cultural Center 501 W. 9th Street all located in Little Rock AR.	

**2. Agency:** Ark. Heritage - Central Admin. **Contractor:** MANGAN HOLCOMB PARTNERS  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$850,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

**Total After Review:** \$1,700,000.00 **Funding:** State - 100%

**Total Projected:** \$5,950,000.00 **MOF:** **Contract Number:** 4600049241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	850,000.00	324,482.56	The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.	06/30/2023
Amd. 1	0.00	0.00	The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.	
	850,000.00		Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.	

3. Agency: Ark. Heritage - Central Admin.

Contractor: NEELEY FORESTRY SERVICE INC

Location: CAMDEN

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$70,000.00 Org. Term: 07/01/2021 06/30/2022 Procurement: IB

Total After Review: \$77,000.00 Funding: Cash - 100%

Total Projected: \$490,000.00 MOF: Contract Number: 4600048855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,000.00	1,748.31	This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres. The purpose of this amendment is to add funds and to extend the date an additional year.	06/30/2023
	70,000.00		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.	

4. Agency: Ark. Heritage - Central Admin.

Contractor: Quality Security Services Inc

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$412,093.20 Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$754,657.89 Funding: State - 100%

Total Projected: \$547,823.64 MOF: Contract Number: 4600039816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	342,564.69	147,164.69	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2023
Amd. 4	88,655.82	127,489.99	The purpose of this amendment is to extend services for an additional year, to add hours & monies to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2022
Amd. 3	88,655.82	82,682.63	The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2021
Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2020
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	



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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$9,484,359.00 **Org. Term:** 06/09/2017 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$9,484,359.00 **Funding:** Cash - 100%  
**Total Projected:** \$9,472,179.00 **MOF:** **Contract Number:** 4600041773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	9,472,179.00	To extend time for one year and to add the development, design construction, operation and maintenance of Solar Services.	06/30/2023
Amd. 3	0.00	9,472,179.00	To extend time for one year	06/30/2022
Amd. 2	12,180.00	9,472,179.00	To increase funds for one year to provide energy savings performance	06/30/2021
Amd. 1	0.00	9,472,179.00	To extend time for one year to provide energy savings performance	06/30/2021
	9,472,179.00		ENERGY SAVINGS PERFORMANCE CONTRACT	

**6. Agency:** Correction Department **Contractor:** LYMAS E PRATT  
**Location:** WHITE HALL **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$75,000.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB  
**Total After Review:** \$220,151.00 **Funding:** State - 100%  
**Total Projected:** \$525,000.00 **MOF:** **Contract Number:** 4600049022

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
	75,000.00		CROP HAULING SERVICES TUCKER UNIT	

**7. Agency:** DFA-Management Services **Contractor:** P & P INDUSTRIES INC  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$779,400.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$1,039,200.00 **Funding:** State - 100%  
**Total Projected:** \$1,818,600.00 **MOF:** **Contract Number:** 4600044751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.	06/30/2021
	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

<b>8. Agency:</b> Economic Development Commission		<b>Contractor:</b> Winrock International		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$9,000,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$10,500,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$10,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037486		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	1,500,000.00	8,172,743.74	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.	06/30/2023	
Amd. 5	1,500,000.00	7,091,164.17	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.	06/30/2022	
Amd. 4	1,500,000.00	5,209,342.62	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.	06/30/2021	
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	
	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709		

<b>9. Agency:</b> Education Department		<b>Contractor:</b> ARKANSAS PUBLIC SCHOOL RESOURCE CEN		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$1,400,000.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$2,800,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600048344		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2	06/30/2023	
	1,400,000.00		vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.		

<b>10. Agency:</b> Education Department	<b>Contractor:</b> DANA D MCCLAIN	<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 10/20/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b> Federal - 100% - [SPEC ED FUNDING - FEE]	
<b>Total Projected:</b>	\$900,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	100,000.00	136,821.50	Extend contract for FY23 - year 5
Amd. 3	0.00	61,467.26	Extend contract for FY22 - year 4
Amd. 2	0.00	11,000.03	To extend date for year 3.
Amd. 1	0.00	0.00	to extend date for year 3.
	300,000.00		SPECIAL EDUCATION HEARING OFFICER

<b>11. Agency:</b> Education Department	<b>Contractor:</b> DANNA JO YOUNG	<b>Location:</b> MAUMELLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 09/16/2017 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b> Federal - 100% - [6B federal funds - fund FEE2231, fund center]	
<b>Total Projected:</b>	\$900,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041058
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	100,000.00	202,369.05	to extend date for FY23 - year 6.
Amd. 3	0.00	125,122.40	to extend date for FY22 - year 5.
Amd. 2	0.00	72,480.95	to extend date for year 4.
Amd. 1	0.00	24,746.86	to extend date for year 3.
	300,000.00		Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

<b>12. Agency:</b> Education-School for the Deaf	<b>Contractor:</b> Lyndal R. Green OTRL/ L	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$520,000.00	<b>Org. Term:</b> 07/05/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$610,000.00	<b>Funding:</b> Federal - 95% - [Medicaid funds, Title VI-B]; State - 4%	
<b>Total Projected:</b>	\$560,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037023
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	90,000.00	405,410.00	Extend contract period through the end of Fiscal Year 2023 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY23..
Amd. 6	90,000.00	337,260.00	Extend contract period through the end of Fiscal Year 2022 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY22..
Amd. 5	90,000.00	296,520.00	Extend contract period through the end of Fiscal Year 2021 and it is to cover the cost of occupational therapy for Arkansas School for the Deaf students in FY21..

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
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
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
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
	80,000.00		to provide direct occupational Therapy to the students at ASD as required by IEP's.	

**13. Agency:** Emergency Management

**Contractor:** COMPSYS INC

**Location:** NORTH LITTLE ROCK

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 03/19/2022 11/30/2022 **Procurement:** CB

**Total After Review:** \$70,332.01 **Funding:** Federal - 50% - [Multiple]; State - 50%

**Total Projected:** \$70,332.01 **MOF:** **Contract Number:** 4600050192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	70,332.01		SOFTWARE SERVICES AND MAINTENANCE	

**14. Agency:** Health Department

**Contractor:** QSOURCE OF ARKANSAS

**Location:** LITTLE ROCK

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,815,921.60 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

**Total After Review:** \$2,720,870.40 **Funding:** State - 100%

**Total Projected:** \$6,340,665.60 **MOF:** **Contract Number:** 4600048286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.	06/30/2023



**16. Agency:** Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$254,144.31 **Org. Term:** 01/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$344,144.31 **Funding:** State - 100%

**Total Projected:** \$94,917.31 **MOF:** **Contract Number:** 4600043768

<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	155,898.92	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	65,028.36	42,292.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	29,170.28	29,485.24	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	65,028.36	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties	

**17. Agency:** Human Services Department **Contractor:** COMMUNITY REHAB SERVICES LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** BRYANT **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$1,775,280.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

**Total After Review:** \$2,367,040.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Admin]

**Total Projected:** \$4,142,320.00 **MOF:** **Contract Number:** 4600044611

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	591,760.00	1,319,933.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2023
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.	06/30/2022
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.	06/30/2021
	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.	

<b>18. Agency:</b> Human Services Department			<b>Contractor:</b> CONWAY COUNTY COMMUNITY SERVICE INC	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> MORRILTON	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$209,617.81	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$287,034.81	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$129,820.61	<b>MOF:</b>	<b>Contract Number:</b> 4600043767	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94 43,273.54	0.00	To de-obligate for Yell county for Counseling Services. To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	06/30/2019

<b>19. Agency:</b> Human Services Department			<b>Contractor:</b> COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b> Division of Aging, Adults, and Behavioral Health Services			<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$159,636.00	<b>Org. Term:</b> 07/01/2019 06/30/2020	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$212,848.00	<b>Funding:</b> Federal - 35% - [SABG Supplemental Grant CFDA]; Other - 64% - [Drug and Alcohol Safety Educational Program (DASEP)]		
<b>Total Projected:</b>	\$372,484.00	<b>MOF:</b>	<b>Contract Number:</b> 4600044506	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2023
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program	
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	53,212.00 53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	06/30/2021

**20. Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$364,456.45 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$479,456.45 **Funding:** State - 100%

**Total Projected:** \$135,572.72 **MOF:** **Contract Number:** 4600043778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.	06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.	

**21. Agency:** Human Services Department **Contractor:** COUNSELING ASSOCIATES INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** RUSSELLVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$31,997.10 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP

**Total After Review:** \$63,247.10 **Funding:** Federal - 98% - [Comprehensive Substance Abuse Treatment Services]; State - 1%

**Total Projected:** \$223,979.70 **MOF:** **Contract Number:** 4600049712

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	0.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	09/30/2022
	31,997.10		COMPREHENSIVE SUBSTANCE ABUSE TREATMENT SERVICES (CSATS)	



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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$199,376.80 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$265,586.80 **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. 4	66,210.00	114,866.53	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	66,210.79	81,387.00	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	52,955.12 26,477.56	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. 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.	06/30/2020

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$4,927,442.00 **Org. Term:** 01/01/2016 06/30/2016 **Procurement:** RFQ

**Total After Review:** \$5,306,476.00 **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. 8	379,034.00	4,462,354.00	Amend to extend, add funds, and increase the Total Projected Cost of this contract that supports the Comprehensive Community Support and Psychiatric Rehabilitation Program	12/31/2022
Amd. 7	758,068.00	3,810,990.00	Amend to extend, update Performance Indicators, increase the Total Projected Cost, and add funding at the current rate to continue the Comprehensive Community Support and Psychiatric Rehabilitation Program	06/30/2022
Amd. 6	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2021
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

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	0.00 379,034.00	0.00	To replace the performance measures/indicators. To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

**24. Agency:** Human Services Department **Contractor:** HARBOR HOUSE INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$472,802.01 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$504,052.01 **Funding:** Federal - 88% - [Substance Abuse Block Grant]; State - 11%  
**Total Projected:** \$3,971,536.87 **MOF:** **Contract Number:** 4600049716

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	30,892.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	472,802.01		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 5.	

**25. Agency:** Human Services Department **Contractor:** HARBOR HOUSE INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$591,402.33 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$622,652.33 **Funding:** Federal - 90% - [Substance Abuse Block Grant]; State - 9%  
**Total Projected:** \$4,967,779.53 **MOF:** **Contract Number:** 4600049713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	91,889.43	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 4.	

**26. Agency:** Human Services Department **Contractor:** INFINITY THERAPY LLC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 04/30/2023 **Procurement:** IB  
**Total After Review:** \$193,320.00 **Funding:** State - 81%; Other - 19% - [ASH Clinical Services]  
**Total Projected:** \$1,353,240.00 **MOF:** **Contract Number:** 4600050236

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	193,320.00		SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)	

27. **Agency:** Human Services Department **Contractor:** K A LANCASTER INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** ARKADELPHIA **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$50,460.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CB  
**Total After Review:** \$100,920.00 **Funding:** State - 27%; Other - 72% - [DHS MH Administration]  
**Total Projected:** \$353,220.00 **MOF:** **Contract Number:** 4600048197

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2023
	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$615,263.54 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$826,263.54 **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. 4	211,000.00	100,843.03	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	231,755.80	64,566.95	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.	06/30/2021
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
	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.	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$591,402.33 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$622,652.33 **Funding:** Federal - 90% - [Substance Abuse Block Grant, ARPA]; State - 9%  
**Total Projected:** \$4,967,779.53 **MOF:** **Contract Number:** 4600049714

<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	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract
	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties

**30. Agency:** Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** SPRINGDALE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$471,134.78 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$502,384.78 **Funding:** Federal - 88% - [Substance Abuse Block Grant]; State - 11%  
**Total Projected:** \$3,957,532.18 **MOF:** **Contract Number:** 4600049717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	2,193.20	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	471,134.78		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 1.	

**31. Agency:** Human Services Department **Contractor:** RECOVERY CENTERS OF ARKANSAS  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$472,750.00 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$504,000.00 **Funding:** Federal - 88% - [Substance Abuse Block Grant, ARPA]; State - 11%  
**Total Projected:** \$3,971,100.00 **MOF:** **Contract Number:** 4600049718

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	57,005.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	472,750.00		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 8. Coverage area is Lonoke, Prairie, Pulaski, Saline Counties.	

**32. Agency:** Human Services Department **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$235,934.41 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$320,790.41 **Funding:** State - 100%  
**Total Projected:** \$127,284.24 **MOF:** **Contract Number:** 4600043775

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	84,856.00	76,203.63	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	84,856.16	46,363.05	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022

Amd. 2	23,794.01	28,974.80	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	84,856.16	1,635.85	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties.	

**33. Agency:** Human Services Department      **Contractor:** SOUTHEAST AR BEHAVIORAL HEALTHCARE  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** PINE BLUFF      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$185,404.16      **Org. Term:** 01/01/2019 06/30/2019      **Procurement:** RFQ

**Total After Review:** \$254,289.16      **Funding:** State - 100%

**Total Projected:** \$103,328.01      **MOF:**      **Contract Number:** 4600043774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	68,885.00	29,555.84	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	68,885.34	28,165.96	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

**34. Agency:** Human Services Department      **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services      **Location:** TEXARKANA      **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$275,591.35      **Org. Term:** 01/01/2019 06/30/2019      **Procurement:** RFQ

**Total After Review:** \$372,494.35      **Funding:** State - 100%

**Total Projected:** \$145,354.71      **MOF:**      **Contract Number:** 4600043773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	96,903.00	79,610.15	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023

Amd. 3	96,903.14	47,882.24	Amend to extend, update procurement end date, add funding and update Total Projected Cost.	06/30/2022
Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.	06/30/2021
Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

**35. Agency:** Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** TEXARKANA **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$449,426.36 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$480,676.36 **Funding:** Federal - 87% - [Substance Abuse Block Grant, ARPA]; State - 12%  
**Total Projected:** \$3,775,181.41 **MOF:** **Contract Number:** 4600049719

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	23,461.66	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract.	
	449,426.36		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 7. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union Counties.	

**36. Agency:** Human Services Department **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG  
**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services **Location:** WARREN **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$397,876.45 **Org. Term:** 12/01/2021 09/30/2022 **Procurement:** RFP  
**Total After Review:** \$429,126.45 **Funding:** Federal - 86% - [Substance Abuse Block Grant]; State - 13%  
**Total Projected:** \$3,342,162.18 **MOF:** **Contract Number:** 4600049715

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,250.00	35,971.00	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
	397,876.45		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 6. Coverage area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$453,773.47 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$613,773.47 **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. 5	160,000.00	172,778.25	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	-8,500.00	163,135.87	Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	162,682.11	124,565.06	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	162,682.11 78,715.82	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. 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, Criadhead.	06/30/2020

**38. Agency:** Human Services Department

**Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE

**Div/Prog:** Division of Aging, Adults, and Behavioral Health Services

**Location:** FORT SMITH

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$392,805.52 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

**Total After Review:** \$582,805.52 **Funding:** State - 100%

**Total Projected:** \$133,277.41 **MOF:** **Contract Number:** 4600043772

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021

Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

**39. Agency:** Human Services Department **Contractor:** EARLY EDUCATION AND CARE CONNECTIONS  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** NORTH LITTLE ROCK **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,620,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

**Total After Review:** \$2,160,000.00 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]

**Total Projected:** \$3,780,000.00 **MOF:** **Contract Number:** 4600044516

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	540,000.00	1,379,139.80	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2023
Amd. 3	540,000.00	774,567.25	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 2	0.00	403,648.54	Amend to extend for time only for the continuation of Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
Amd. 1	540,000.00	303,829.18	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties	

**40. Agency:** Human Services Department **Contractor:** NORTHWEST ARKANSAS CHILD CARE  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** SPRINGDALE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,620,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP

**Total After Review:** \$2,160,000.00 **Funding:** Federal - 100% - [Child Care Development Funds (CFDA 93.575)]

**Total Projected:** \$3,780,000.00 **MOF:** **Contract Number:** 4600044477

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	540,000.00	1,352,766.26	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2023
Amd. 2	540,000.00	231,309.61	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 1	540,000.00	231,309.61	Amend to extend with approved annual funding to continue Child Care Aware Resource and Referral that supports families and child care providers through training and technical assistance.	06/30/2021
	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	



**41. Agency:** Human Services Department **Contractor:** The Communications Group Inc  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$2,087,760.00 **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$2,435,720.00 **Funding:** Federal - 100% - [Child Care and Development Fund (CFDA# 93.596)]  
**Total Projected:** \$2,435,720.00 **MOF:** **Contract Number:** 4600037781

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	347,960.00	1,953,753.23	Amend to extend and add funding to continue the Better Beginnings Outreach Campaign.	06/30/2023
Amd. 5	347,960.00	1,533,153.50	Amend to extend and add funding to continue the Better Beginnings Outreach Campaign	06/30/2022
Amd. 4	347,960.00	1,210,705.33	Amend to extend with approved annual funding for the Better Beginnings Outreach Campaign.	06/30/2021
Amd. 3	347,960.00	927,416.80	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2020
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2019
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.	06/30/2018
	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.	

**42. Agency:** Human Services Department **Contractor:** WHITE RIVER PLANNING & DEVELOPMENT  
**Div/Prog:** Division of Child Care & Early Childhood Education **Location:** BATESVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,620,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP  
**Total After Review:** \$2,160,000.00 **Funding:** Federal - 100% - [CCDF CFDA]  
**Total Projected:** \$3,780,000.00 **MOF:** **Contract Number:** 4600047704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	540,000.00	1,337,223.61	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2023
Amd. 3	540,000.00	757,609.13	Amend to extend and add funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	06/30/2022
Amd. 2	0.00	580,440.68	Amend to Update Vendor Number and information to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	

Amd. 1	540,000.00  540,000.00	0.00	Amend to extend with approved annual funding to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.  To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties	06/30/2021
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<b>43. Agency:</b> Human Services Department	<b>Contractor:</b> Arkansas Childrens Hospital-Finance
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)	
<b>Total Authorized:</b> \$14,436,198.88	<b>Org. Term:</b> 02/14/2017 06/30/2018 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$16,591,343.28	<b>Funding:</b> Federal - 94% - [ARKids B SCHIP - CFDA]; State - 5%
<b>Total Projected:</b> \$8,308,743.00	<b>MOF:</b> <b>Contract Number:</b> 4600039506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	2,155,144.40	8,341,852.34	Amend to add funding and increase Total Projected Cost due to increased utilization and continue Health and Well-Being Program.	06/30/2022
Amd. 5	1,176,932.00	7,884,433.97	Amend to update Compensation and Reimbursable funding allocation for SFY 22 to continue Health and Well-Being Program.	06/30/2022
Amd. 4	1,176,932.00	5,411,389.76	Amend to extend for time only to continue the SafeCare Program.	06/30/2022
Amd. 3	5,113,922.88	3,382,676.21	Amend to add funding for FY"20, amend to extend and add funding for FY"21, revise the Performance Indicators, and update Total Projected Cost for the Health and Well-Being Program for maltreated children.	06/30/2021
Amd. 2	1,176,932.00	1,039,726.43	Amend to extend for time only for the Health and Well-Being Program for Maltreated Children.	06/30/2020
Amd. 1	1,176,932.00  4,614,548.00	633,110.99	Amend to extend for time only and revise the Performance Indicators for the Health and Well-being Program for Maltreated Children.  To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide	06/30/2019

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<b>44. Agency:</b> Human Services Department	<b>Contractor:</b> ARKANSAS SUPPORT NETWORK INC			
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> SPRINGDALE <b>State:</b> AR			
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$990,500.00	<b>Org. Term:</b> 07/01/2021 06/30/2022 <b>Procurement:</b> SP			
<b>Total After Review:</b> \$1,285,228.32	<b>Funding:</b> State - 100%			
<b>Total Projected:</b> \$990,500.00	<b>MOF:</b> <b>Contract Number:</b> 4600048749			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	294,728.32	733,418.30	Amend to add funding, and increase Total Projected Cost to continue Developmental Disability Services.	06/30/2022
	990,500.00		Establish a new contract for Developmental Disability Services.	

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<b>45. Agency:</b> Human Services Department	<b>Contractor:</b> BHC PINNACLE POINTE HOSPITAL			
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> LITTLE ROCK <b>State:</b> AR			
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b> \$345,000.00	<b>Org. Term:</b> 07/01/2021 06/30/2022 <b>Procurement:</b> SP			
<b>Total After Review:</b> \$595,000.00	<b>Funding:</b> State - 100%			
<b>Total Projected:</b> \$345,000.00	<b>MOF:</b> <b>Contract Number:</b> 4600048734			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1      250,000.00      341,886.00 Amend to add funding, update Total Project Cost for the continuation of Comprehensive Residential Treatment Services. Service Area: Statewide  
 345,000.00      Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide

**46. 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:** \$75,293.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$75,293.00 **Funding:** Federal - 100% - [Social Services Block Grant (CFDA 93.667)]  
**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. 4	0.00	0.00	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 3	0.00	0.00	Amend to extend for time only to continue counseling services.	06/30/2022
Amd. 2	0.00	0.00	Amend to extend for time only to continue counseling services.	06/30/2021
Amd. 1	45,293.00 30,000.00	0.00	Amend to extend, add funding, revise the budget and revise the funding availability for counseling services. 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.	06/30/2020

**47. 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:** \$279,473.20 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$349,341.50 **Funding:** Federal - 27% - [Foster Care Title IV E (CFDA 93.658)]; State - 72%  
**Total Projected:** \$279,473.20 **MOF:**      **Contract Number:** 4600040343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	69,868.30	157,538.66	Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter Services.	06/30/2023
Amd. 5	69,868.30	127,868.56	Amend to extend and add funding to continue Emergency Shelter Services.	06/30/2022
Amd. 4	0.00	77,716.52	Amend to extend for time only to continue Emergency Shelter Services.	06/30/2021
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
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 34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide. To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.	

**48. Agency:** Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH  
**Div/Prog:** Division of Children & Family Services **Location:** BRYANT **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$141,039.75 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$490,623.00 **Funding:** Federal - 50% - [Foster Care-Title IV E CFDA]; State - 49%  
**Total Projected:** \$489,665.50 **MOF:** **Contract Number:** 4600044407

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	349,583.25	94,026.50	Amend to extend, add funding for SFY 22 and SFY 23, and update Total Projected Cost to continue Therapeutic Foster Care services.	06/30/2023
Amd. 4	69,897.50	31,597.50	Amend to extend and add funding to continue Therapeutic Foster Care services	06/30/2022
Amd. 3	18,671.25	22,309.75	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 2	34,948.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Amd. 1	-52,566.75	0.00	Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.	
	70,089.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

**49. Agency:** Human Services Department **Contractor:** FORT SMITH CHILDRENS EMERGENCY SHEL  
**Div/Prog:** Division of Children & Family Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$244,364.87 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$383,736.47 **Funding:** Federal - 71% - [93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care]; State - 28%  
**Total Projected:** \$975,601.20 **MOF:** **Contract Number:** 4600047237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

**50. Agency:** Human Services Department **Contractor:** HABILITATION CENTERS INC  
**Div/Prog:** Division of Children & Family Services **Location:** FORDYCE **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$350,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP  
**Total After Review:** \$559,300.00 **Funding:** State - 100%  
**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600048738

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	209,300.00	338,800.00	Amend to add funding, update Total Project Cost for the continuation of Comprehensive Residential Treatment Services.	
	350,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide	

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**51. 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:** \$545,879.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$545,879.00 **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. 8	0.00	275,226.57	Amend to extend for time only, and add revised Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 7	115,293.00	256,297.07	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 6	115,293.00	179,992.78	Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services.	06/30/2021
Amd. 5	115,293.00	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
Amd. 4	100,000.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.	06/30/2019
Amd. 3	25,000.00	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	37,500.00	18,473.52	To amend to add funds for Counseling Services.	
Amd. 1	0.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.	
	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area I.Benton, Carroll, Madison, and Washington counties.	

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**52. 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:** \$295,879.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$363,672.00 **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. 7	67,793.00	176,429.67	Amend to extend, add funding, and add revised Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 6	65,293.00	152,660.31	Amend to extend and add funding to continue counseling services.	06/30/2022
Amd. 5	65,293.00	120,349.28	Amend to extend with the approved annual funding, revise the budget, and revise funding availability for the continuation of counseling services.	06/30/2021
Amd. 4	65,293.00	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
Amd. 3	50,000.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019

Amd. 2	30,000.00	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	10,000.00	1,027.50	To amend to add funds for Counseling Services.
	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.

**53. 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:** \$154,500.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP

**Total After Review:** \$264,500.00 **Funding:** Federal - 100% - [SAPT CFDA]

**Total Projected:** \$619,500.00 **MOF:** **Contract Number:** 4600048363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	110,000.00	81,229.36	Amend to extend, add funding, and revise Performance Standards for the continuation of the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 2	10,000.00	6,999.88	Amend to add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	
Amd. 1	115,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	29,500.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Service Area: Benton, Carroll, Madison, Washington, Baxter, Boone, Marion, and Newton counties.	

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

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$2,586,502.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$3,145,682.98 **Funding:** Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 65%

**Total Projected:** \$6,120,818.75 **MOF:** **Contract Number:** 4600044406

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	559,180.48	1,631,261.00	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2023
Amd. 2	855,195.00	1,237,249.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2022
Amd. 1	855,195.00	413,675.75	Amend to extend increase annual funding and Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
	876,112.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

**55. Agency:** Human Services Department **Contractor:** THE BRIDGEWAY LLC  
**Div/Prog:** Division of Children & Family Services **Location:** NORTH LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$1,272,615.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP  
**Total After Review:** \$2,051,119.00 **Funding:** Federal - 54% - [Family Preservation -]; State - 45%  
**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** 4600048735

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	778,504.00	1,256,918.00	Amend to add funding and increase Total Projected Cost due to increased utilization for Comprehensive Residential Treatment Services.	
Amd. 1	1,122,615.00	113,373.00	Amend to add funding and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	150,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide	

**56. Agency:** Human Services Department **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM  
**Div/Prog:** Division of Children & Family Services **Location:** BARLING **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$376,820.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP  
**Total After Review:** \$526,820.00 **Funding:** Federal - 14% - [Social Services Block Grant (CFDA 93.667)]; State - 85%  
**Total Projected:** \$300,000.00 **MOF:** **Contract Number:** 4600048744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	328,735.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
Amd. 1	76,820.00	39,840.00	Amend to add funding due to increased utilization and update Total Projected Cost for Comprehensive Residential Treatment Services.	
	300,000.00		Establish a new contract for Comprehensive Residential Treatment Services. Service Area: Statewide	

**57. 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:** \$186,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$249,000.00 **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. 4	63,000.00	144,250.00	Amend to extend and add funding to continue Resource Parent Training services for areas 4 & 10.	06/30/2023
Amd. 3	0.00	79,900.00	Amend to extend for time only to continue Resource Parent Training services for areas 4 & 10.	06/30/2022
Amd. 2	63,000.00	27,350.00	To amend to extend with approved annual funding for the continuation of Parenting Training services for DCFS area 4&10.	06/30/2021
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
	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.	

<b>58. Agency:</b> Human Services Department	<b>Contractor:</b> Vera Lloyd Presbyterian Family Services Inc.		
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$873,080.00	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,062,880.00	<b>Funding:</b> Federal - 24% - [Foster Care-Title IV E (CFDA 93.658)]; State - 75%	
<b>Total Projected:</b>	\$759,200.00	<b>MOF:</b> <b>Contract Number:</b> 4600040334	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date Objective:</b>	<b>New Exp Date</b>
Amd. 8	189,800.00	637,976.00 Amend to extend, add funding and increase Total Projected Cost to continue Emergency Shelter Services statewide.	06/30/2023
Amd. 7	189,800.00	500,592.00 Amend to extend, add funding and update Total Projected Cost to continue Emergency Shelter Services statewide.	06/30/2022
Amd. 6	0.00	353,952.00 To amend to extend for Emergency Shelter services.	06/30/2021
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
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.	
	94,900.00	To purchase Emergency Shelter Services for DCFS clients statewide.	

<b>59. Agency:</b> Human Services Department	<b>Contractor:</b> WESTERN ARKANSAS COUNSELING & GUIDANCE		
<b>Div/Prog:</b> Division of Children & Family Services	<b>Location:</b> FORT SMITH	<b>State:</b> AR	
<b>Service Type:</b> Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$145,000.00	<b>Org. Term:</b> 03/01/2021 06/30/2021 <b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$245,000.00	<b>Funding:</b> Federal - 100% - [SAPT Treatment (CFDA 93.959)]	
<b>Total Projected:</b>	\$945,000.00	<b>MOF:</b> <b>Contract Number:</b> 4600048365	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date Objective:</b>	<b>New Exp Date</b>
Amd. 2	100,000.00	80,726.96 Amend to extend, add funding, and add revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2023
Amd. 1	100,000.00	0.00 Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
	45,000.00	To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.	



<b>60. Agency:</b> Human Services Department			<b>Contractor:</b> Western Arkansas Counseling and Guidance Center, Inc.	
<b>Div/Prog:</b> Division of Children & Family Services			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$262,793.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$265,293.00	<b>Funding:</b> Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040575	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	2,500.00	67,310.25	Amend to extend for time only, and add revise Performance Indicators to continue Counseling Services.	06/30/2023
Amd. 6	32,500.00	57,927.25	Amend to extend and add funding to continue Counseling Services.	06/30/2022
Amd. 5	2,500.00	35,269.25	To amend to extend and bring forward previously approved funding in the amount of \$30,000.00 and decreasing Total Project Cost for the continuation of Counseling Services.	06/30/2021
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
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 50,000.00	2,018.75	To amend to add funds for Counseling Services. 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.	

<b>61. Agency:</b> Human Services Department			<b>Contractor:</b> WINN COUNSELING PA	
<b>Div/Prog:</b> Division of Children & Family Services			<b>Location:</b> SILOAM SPRINGS	<b>State:</b> AR
<b>Service Type:</b> Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$292,500.00	<b>Org. Term:</b> 07/01/2020 06/30/2021	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$438,750.00	<b>Funding:</b> Federal - 100% - [93.667 Social Services Block Grant Title XX]		
<b>Total Projected:</b>	\$1,023,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600046341	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	146,250.00	115,150.00	Amend to extend, add funding and revise Scope of Work and Performance Indicators to continue Home Studies.	06/30/2023
Amd. 2	146,250.00	47,450.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00 146,250.00	17,550.00	Amend to add the Certification of Compliance form and continue Home Studies. Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	

**62. Agency:** Human Services Department **Contractor:** ARKANSAS COALITION FOR OBESITY  
**Div/Prog:** Division of County Operations **Location:** GREENBRIER **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,425,340.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** SSL

**Total After Review:** \$1,720,840.00 **Funding:** Federal - 100% - [SNAP Family Nutrition]

**Total Projected:** \$486,680.00 **MOF:** **Contract Number:** 4600041037

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	295,500.00	1,089,210.01	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2023
Amd. 4	295,500.00	959,290.94	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2022
Amd. 3	295,500.00	698,217.97	Amend to extend, add funding, and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2021
Amd. 2	295,500.00	295,191.78	Amend to extend, amend the procurement end date to September 30, 2025, add add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2020
Amd. 1	295,500.00	182,750.48	Amend to extend, add funding, revise budget attachment and update Total Projected Cost to continue to provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's "Healthy Active Arkansas" plan. Statewide	09/30/2019
	243,340.00		To provide support to the Arkansas Coalition for Obesity Prevention as a partner of the Governor's Healthy Active AR Plan to assist Department of Human Services, to carryout the provisions in ACT 1101 of 2017, which states that the Department and it's partners and associated retailers, will provide support for SNAP incentive programs like Double Up Food Bucks, and to expand nutrition education at targeted sites, and other purposes. Statewide coverage.	

**63. 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:** \$5,262,810.33 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB

**Total After Review:** \$6,062,810.33 **Funding:** Federal - 51% - [SSD Administration]; State - 48%

**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. 12	800,000.00	3,050,539.10	Amend to extend, update the Total Projected Cost and add funding at the current rate to continue providing mail processing services.	06/30/2023
Amd. 11	1,105,693.35	2,642,904.19	Amend to increase Total Projected Cost and add funding to continue providing mail processing services.	06/30/2022
Amd. 10	800,000.00	1,962,765.68	Amend to extend, add funding amount and update Total Projected Cost to continue providing mail processing services.	06/30/2022

Amd. 9	800,000.00	1,608,815.81	Amend to extend and add annual funding amount to continue providing mail processing services.	06/30/2021
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
	196,986.10		To provide mail processing services. Service coverage area statewide.	

**64. Agency:** Human Services Department **Contractor:** Able Therapy and Consultative Services  
**Div/Prog:** Division of Developmental Disabilities **Location:** Conway **State:** AR  
Services

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,763,840.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB

**Total After Review:** \$2,213,120.00 **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. 5	449,280.00	1,208,168.00	Amend to extend and add funding at the current rate to continue this contract for physical therapy services at Conway Human Development Center	06/30/2023
Amd. 4	449,280.00	884,190.50	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2022
Amd. 3	449,280.00	501,404.00	Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center	06/30/2021
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

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
	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.	

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**65. Agency:** Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$665,600.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$832,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$1,164,800.00 **MOF:** **Contract Number:** 4600042498

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	166,400.00	550,400.00	Amend to extend and add annual funding at the current rate to continue this contract for psychologist services for residents of the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 3	166,400.00	396,800.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 2	166,400.00	264,000.00	Amend to extend and add annual funding amount to continue psychiatric services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	166,400.00	80,000.00	To amend to extend, add funding and revise the budget to continue psychology services for the residents of the Southeast Arkansas Human Development Center for psychology services.	06/30/2020
	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.	

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**66. Agency:** Human Services Department **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$468,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB  
**Total After Review:** \$624,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$1,092,000.00 **MOF:** **Contract Number:** 4600044603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	156,000.00	395,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2023
Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022

Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

**67. 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:** \$359,424.00 **Org. Term:** 07/31/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$419,328.00 **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. 6	59,904.00	278,134.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2023
Amd. 5	59,904.00	222,394.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2022
Amd. 4	59,904.00	173,446.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development Center.	06/30/2021
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
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
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
	59,904.00		Dental Hygienist	

**68. Agency:** Human Services Department **Contractor:** KENNETH E RAINS  
**Div/Prog:** Division of Developmental Disabilities **Location:** CONWAY **State:** AR  
**Services**

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$94,080.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB  
**Total After Review:** \$188,160.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$658,560.00 **MOF:** **Contract Number:** 4600048474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2023
	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	

**69. Agency:** Human Services Department **Contractor:** MARSH GEORGE CLINIC PA  
**Div/Prog:** Division of Developmental Disabilities **Location:** WARREN **State:** AR  
 Services

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$500,006.40 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$625,008.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$875,011.20 **MOF:** **Contract Number:** 4600042697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	125,001.60	447,916.38	Amend to extend and add funding at the current rate to continue this contract for physician services for residents at the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 3	125,001.60	312,499.80	Amend to extend and add funding at the current rate to continue this contract for physician services for residents of the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 2	125,001.60	197,916.54	Amend to extend and add annual funding amount to continue physicians services for residents of the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 1	125,001.60	62,499.96	To amend to extend and add funding and revise the budget for providing physician services to the residents of the Southeast Arkansas Human Development Center for physician services.	06/30/2020
	125,001.60		Arkansas licensed physician to provide physician services to meet the needs of clients ages nineteen (19) to seventy-nine (79), both male and female, with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC). Coverage area is Bradley county.	

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

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$252,960.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$303,552.00 **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. 5	50,592.00	177,004.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2023
Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2022
Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.	06/30/2021
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021
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
	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

**71. Agency:** Human Services Department **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$898,560.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB  
**Total After Review:** \$1,277,120.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]  
**Total Projected:** \$2,096,640.00 **MOF:** **Contract Number:** 4600044686

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

**72. Agency:** Human Services Department **Contractor:** Tamara Jolley, OTR PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** Wilmar **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$364,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB  
**Total After Review:** \$436,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursements]  
**Total Projected:** \$509,600.00 **MOF:** **Contract Number:** 4600040447

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	72,800.00	283,832.50	Amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for the residents at the Southeast Arkansas Human Development Center.	06/30/2023
Amd. 4	72,800.00	211,172.50	To amend to extend and add annual funding at the current rate to continue this contract for Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2022
Amd. 3	72,800.00	137,795.00	To amend to extend and add annual funding amount to continue Occupational Therapy Services for residents at the Southeast Arkansas Human Development Center.	06/30/2021
Amd. 2	72,800.00	80,517.50	To amend to extend, add funding and revise the budget to continue Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2020
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR	

**73. Agency:** Human Services Department **Contractor:** WILSON NEUROLOGY PLLC  
**Div/Prog:** Division of Developmental Disabilities **Location:** LITTLE ROCK **State:** AR  
 Services

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$297,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$376,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$534,600.00 **MOF:** **Contract Number:** 4600043302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2023
Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2022
Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).	06/30/2021
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).	06/30/2021
Amd. 1	79,200.00 59,400.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC). To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).	06/30/2020

**74. Agency:** Human Services Department **Contractor:** FRIENDSHIP COMMUNITY CARE INC  
**Div/Prog:** Division of Medical Services **Location:** RUSSELLVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$234,435.60 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$370,205.60 **Funding:** State - 100%  
**Total Projected:** \$67,884.70 **MOF:** **Contract Number:** 4600043770

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	135,770.00	39,630.77	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	15,390.75	28,750.21	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	15,390.75	15,754.58	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	135,769.40 67,884.70	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	06/30/2020



**75. Agency:** Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE  
**Div/Prog:** Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$15,301,186.92 **Org. Term:** 05/01/2019 04/30/2020 **Procurement:** IB  
**Total After Review:** \$15,301,186.92 **Funding:** Federal - 50% - [Medicaid Assistance Program (CFDA 93.778)]; State - 50%  
**Total Projected:** \$35,702,769.48 **MOF:** **Contract Number:** 4600044201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	7,521,645.51	Amend to extend, add a Division of Youth Services Price Sheet, and update the Performance Indicators to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2023
Amd. 2	5,100,395.64	4,773,469.76	Amend to extend, add annual funding, and update the Performance Based Contracting Standards to continue Inspections of Care reviews, health and safety licensure/certification reviews, and quality of care reviews.	04/30/2022
Amd. 1	5,100,395.64	1,252,860.88	Amend to extend and add funding to continue Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	04/30/2021
	5,100,395.64		Conduct on-site Inspections of Care reviews, Health and Safety Licensure/Certification Reviews, and Quality of Care Reviews.	

**76. Agency:** Human Services Department **Contractor:** COMMUNITY EMPOWERMENT COUNCIL INC  
**Div/Prog:** Division of Youth Services **Location:** PINE BLUFF **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$408,800.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$613,200.00 **Funding:** Federal - 47% - [SSBG CFDA]; State - 52%  
**Total Projected:** \$1,430,800.00 **MOF:** **Contract Number:** 4600046598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	204,400.00	255,060.22	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2023
Amd. 1	204,400.00	89,180.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2022
	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10) bed male group homes and one(1) twelve(12) bed male sex offender group home to serve all seventy-five(75) counties in Arkansas.	

**77. Agency:** Human Services Department **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC  
**Div/Prog:** Division of Youth Services **Location:** FORT SMITH **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$3,295,731.72 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ  
**Total After Review:** \$4,943,597.58 **Funding:** Federal - 12% - [Temporary Aid to Needy Families (TANF)]; State - 87%  
**Total Projected:** \$12,061,694.68 **MOF:** **Contract Number:** 4600046571

<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	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

**78. Agency:** Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC  
**Div/Prog:** Division of Youth Services **Location:** JONESBORO **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$1,401,600.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

**Total After Review:** \$2,102,400.00 **Funding:** State - 100%

**Total Projected:** \$4,905,600.00 **MOF:** **Contract Number:** 4600046597

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	700,800.00	887,200.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2023
Amd. 1	700,800.00	392,640.00	Amend to extend and add funding to continue Residential Group Home - Sex Offender services.	06/30/2022
	700,800.00		To establish a new contract for Residential Group Homes - Sex Offender for male juveniles in Division of Youth Services custody between the ages of 10-21; three (3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to serve all seventy-five (75) counties in Arkansas. Service Area: Statewide	

**79. Agency:** Information Systems **Contractor:** WINDSTREAM CORPORATION  
**Location:** LITTLE ROCK **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$5,474,250.00 **Org. Term:** 06/14/2018 12/14/2019 **Procurement:** SP

**Total After Review:** \$6,374,250.00 **Funding:** State - 100%

**Total Projected:** \$3,074,250.00 **MOF:** **Contract Number:** 4600042680

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	900,000.00	5,474,250.00	Extending contract to add additional 12 months to allow continued transition from Centrex (discontinued by Windstream) to replace services.	12/31/2022
Amd. 3	0.00	5,474,250.00	Extending contract to add additional 12 months to allow continued transition from Centrex (discontinued by Windstream) to replace services.	12/31/2022
Amd. 2	2,400,000.00	3,074,250.00	Extending contract to add additional 24 months to allow continued transition from Centrex (discontinued by Windstream) to replacement services.	12/31/2021
Amd. 1	674,250.00	1,657,300.00	Ratification Request for ITTGS related to transition to VoIP Platform.	
	2,400,000.00		Ratification Request for ITTGS related to transition to VoIP Platform.	

**80. Agency:** Insurance Department

**Contractor:** AREA AGENCY ON AGING OF SE  
ARKANSAS

**Location:** PINE BLUFF

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$70,000.00 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$85,000.00 **Funding:** Federal - 100% - [DHHS-ACL-SHIIP GRANT]

**Total Projected:** \$45,000.00 **MOF:** **Contract Number:** 4600045996

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	
Amd. 2	43,571.43	26,000.00		
Amd. 1	20,000.00 6,428.57	60.00	Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap )Insurance.	

**81. Agency:** Insurance Department

**Contractor:** AREA AGENCY ON AGING OF WEST  
CENTRA

**Location:** HOT SPRINGS

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$60,000.00 **Org. Term:** 01/01/2020 12/31/2023 **Procurement:** RFQ

**Total After Review:** \$70,000.00 **Funding:** Federal - 100% - [DHHS SHIIP Grant]

**Total Projected:** \$280,000.00 **MOF:** **Contract Number:** 4600045841

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	44,715.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	
	40,000.00			

**82. Agency:** Insurance Department

**Contractor:** AREA AGENCY ON AGING OF WEST  
CENTRA

**Location:** HOT SPRINGS

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$35,000.00 **Org. Term:** 10/01/2020 06/30/2024 **Procurement:** RFQ

**Total After Review:** \$45,000.00 **Funding:** Federal - 100% - [DHHS-ACL-MIPPA GRANT]

**Total Projected:** \$70,000.00 **MOF:** **Contract Number:** 4600047523

<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	44,300.00	Increase contract amount to allow contracted vendor to continue to provide services to Medicare recipients.	
Amd. 3	15,000.00	37,900.00		
Amd. 2	10,000.00	25,300.00		

Amd. 1 0.00 6,650.00  
10,000.00

83. Agency: Insurance Department

Contractor: CENTRAL ARKANSAS AREA AGENCY ON AGING  
Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,000.00 Org. Term: 10/01/2020 06/30/2024 Procurement: RFQ  
Total After Review: \$65,000.00 Funding: Federal - 100% - [DHHS-ACL-MIPPA GRANT]  
Total Projected: \$210,000.00 MOF: Contract Number: 4600047525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	50,250.00	Adding additional funds to allow contractor to continue to provide assistance & services to Medicare Recipients.	

Amd. 1 25,000.00 25,850.00  
30,000.00

84. Agency: Insurance Department

Contractor: CRANFORD JOHNSON ROBINSON WOODS INC  
Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 04/22/2022 04/21/2025 Procurement: RFP  
Total After Review: \$543,900.00 Funding: Trust - 100%  
Total Projected: \$1,645,000.00 MOF: Contract Number: 4600050373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	543,900.00		1. Establish and maintain an online training portal for insurance agents, brokers, and assisters - Certified Applications Counselors, Navigators, and In Person Assisters (IPA) guides for initial licensure and renewal certification. 2. Establish and maintain a consumer facing website to educate and inform the public of AHIM's mission and services. 3. Research, develop, plan, implement, and manage a successful, strategic, integrated marketing and outreach campaign for annual Affordable Care Act (ACA) individual and family insurance.	

85. Agency: Public Defender Commission

Contractor: JOHNNY DUNIGAN  
Location: MONETTE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$91,425.00 Org. Term: 07/01/2021 06/30/2022 Procurement: RFQ  
Total After Review: \$92,725.00 Funding: State - 69%; Other - 31% - [HSC376F]  
Total Projected: \$91,425.00 MOF: Contract Number: 4600048798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,300.00	53,635.68	To add additional mileage reimbursement funds to account for increased travel to a further coverage area.	
	91,425.00		To provide indigent parent counsel representation in 25% of the dependency neglect cases in the 2nd judicial district that are existing or filed through June 30, 2022. This is an average of 75 cases.	

86. Agency: Public Defender Commission

Contractor: PRESLEY HAGER TURNER  
Location: CONWAY State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$68,000.00 Org. Term: 07/01/2021 06/30/2022 Procurement: RFQ  
Total After Review: \$70,000.00 Funding: State - 66%; Other - 34% - [HSC376F]  
Total Projected: \$68,000.00 MOF: Contract Number: 4600048781

<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	2,000.00	51,226.20	To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022. To add additional mileage reimbursement funds to account for increased travel to a further coverage area.
	68,000.00		To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022.

**87. Agency:** Public Defender Commission **Contractor:** SARA E GOODRUM  
**Location:** FAYETTEVILLE **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$56,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ  
**Total After Review:** \$57,500.00 **Funding:** State - 67%; Other - 33% - [IV-E Reimbursement Funds - HSC376F - X66]  
**Total Projected:** \$56,000.00 **MOF:** **Contract Number:** 4600048796

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,500.00	38,000.00	To add additional mileage reimbursement funds to account for increased travel to a further coverage area.	
	56,000.00		To provide indigent parent counsel representation in 10% of the dependency neglect cases in the 12 judicial district, and 33% of the cases in the 18W judicial district that are filed or existing through June 30, 2022.	

**88. Agency:** U of A - Community College at Morrilton **Contractor:** GUNDERMAN LAWN CARE & LANDSCAPING INC  
**Location:** Hattieville **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 05/01/2022 04/30/2024 **Procurement:** RFP  
**Total After Review:** \$235,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$822,500.00 **MOF:** **Contract Number:** 689-2022-02

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	235,000.00		Grounds work and Landscaping Work for the 100 acres on UACCM Campus.	

**89. Agency:** U of A - Fayetteville **Contractor:** E-STEM PUBLIC CHARTER SCHOOLS INC  
**Location:** Little Rock **State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 03/19/2022 03/18/2023 **Procurement:** SSJ  
**Total After Review:** \$87,762.64 **Funding:** Other - 100% - [Walton Family Foundation]  
**Total Projected:** \$614,338.48 **MOF:** **Contract Number:** RA1224137

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	87,762.64		Principal Fellows Program for school leadership development efforts in and around Arkansas; works closely with school districts to identify prospective leaders to create internships; graduates earn traditional school administrators license; program is NCATE accredited; recruitment and training of principals through various activities.	

**90. Agency:** U of A - Fayetteville **Contractor:** PRESIDIO NETWORKED SOLUTIONS LLC  
**Location:** Little Rock **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00 **Org. Term:** 04/23/2022 04/22/2025 **Procurement:** CC  
**Total After Review:** \$940,512.94 **Funding:** State - 100%  
**Total Projected:** \$1,279,517.72 **MOF:** **Contract Number:** RA1224141

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

940,512.94

Configuration & services for a cloud-based IT operational monitoring tool to monitor health & status of on-premises and cloud-hosted infrastructure such as servers, disk storage devices, network devices, etc.

**91. Agency:** U of A - Fayetteville

**Contractor:** SHARP CLEANING SERVICES, INC.

**Location:** Sherwood

**State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$288,108.00 **Org. Term:** 04/01/2020 03/31/2022 **Procurement:** RFP

**Total After Review:** \$385,416.00 **Funding:** State - 100%

**Total Projected:** \$697,194.74 **MOF:** **Contract Number:** COEX2007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	97,308.00	182,850.00	Amendment to enact 2% pricing escalation per accepted pricing proposal terms.	03/30/2023
Amd. 1	97,308.00	182,850.00	Amendment to extend contract expiration by one year to 3/30/2023; and to enact 2% pricing escalation per accepted pricing proposal terms.	03/30/2023
	190,800.00		Night-time janitorial services for the UA System Division of Agriculture Cooperative Extension Service's Little Rock State Office; located at 2301 S. University Ave, Little Rock, AR 72204; comprising approximately 100,000 square feet of space to be cleaned.	

**92. Agency:** U of A - Little Rock

**Contractor:** MANGAN HOLCOMB PARTNERS

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$300,000.00 **Org. Term:** 01/01/2021 12/31/2021 **Procurement:** CB

**Total After Review:** \$550,000.00 **Funding:** State - 100%

**Total Projected:** \$135,000.00 **MOF:** **Contract Number:** RA21145325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	270,959.67	To add additional funds and increase the Total Projected Cost so that the Contractor can continue providing services through the contract expiration date. Services include, but are not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting).	
Amd. 2	0.00	149,273.55	To change the funding source and extend the expiration date for Contractor to continue providing assistance a variety of services, including but not limited to: graphic design; video and radio commercial production; copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO consulting). This is year two of possible seven of competitively bid contract, RFP FB-21-004.	12/31/2022

Amd. 1	165,000.00	60,054.50	To add funds due to the increased need for the contractor's services as a result of COVID. In addition, the UA System implemented a new ERP (Workday) in FY21 and Foundation funds now flow through the university's procurement processes. A portion of the increase is allocated to Foundation projects that were not anticipated at the initial contract.
	135,000.00		Contractor is a qualified and experienced marketing communications firm with experience in higher education and will assist the agency with a variety of services, including but not limited to: graphic design (print/digital); video and radio commercial production (storyboarding/filming/voice); copywriting; editing; media buying - broadcast, print, digital, outdoor, etc.; public and media relations planning, consulting, and execution; strategic marketing and communications planning (omni channel); market research and analysis; and web analytics and search optimization (SEO) consulting. Performance standards shall be as set forth in Request for Proposal FB-21-004. Specifically, contractor must adhere to university requirements and scope of services/specifications as referenced in the standard terms, conditions, and all articles of the RFP. Insufficient performance may be cause for termination of contract. This is year one initial term contract with up to six optional annual renewals of a competitively quoted bid, FB-21-004.

**93. Agency:** U of A - Little Rock

**Contractor:** MOSES TUCKER PARTNERS

**Location:** Little Rock

**State:** AR

**Service Type:** Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 03/18/2022 03/17/2023 **Procurement:** RFP

**Total After Review:** \$75,000.00 **Funding:** State - 100%

**Total Projected:** \$75,000.00 **MOF:** **Contract Number:** RA22145391

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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75,000.00	Contractor will provide consulting services for the public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the University's campus pursuant to the requirements listed in FB-22-015. Expected consulting services shall include, but not be limited to: 1) Broker discussions with the tenants currently leasing space on the University Plaza site; 2) Review the RFP for the project and provide relevant suggestions; 3) Assist with the identification of, and communication with, developers that may be interested in bidding on the project; and 4) Provide general counsel and advice during the project to ensure the best outcome possible for the University, its students and staff, and the surrounding community. Services for this contract will be on an on-call basis and at the rates set forth in the Contractor's Official Bid Price Sheet, attached. The Contractor will not be eligible to bid on the P3 project itself.
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