



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskens

June 6, 2025

The Honorable Blake Johnson, Co-Chairperson
 The Honorable Frances Cavanaugh, Co-Chairperson
 ALC Review
 State Capitol Building, Room 315
 Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavanaugh,

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. With this letter, the Office of State Procurement is presenting all contracts that it has received for legislative review this month.

In addition, two ratifications requests are being presented for review. First, the Arkansas Insurance Department (AID) is presenting contract 4600056442 for ratification. Due to a miscommunication between the AID and the contractor, the contractor began work prior to ALC approval. Second, Northwest Arkansas Community College (NWACC) is presenting contract SCON00000521 for ratification. NWACC experienced a CyberEvent on July 30, 2024, which caused it to lose access to its network and systems. NWACC contracted with a company to assist with its restoration of the network and systems, and due to the circumstances that work was started prior to ALC approval.

None of the remaining contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Finally, as requested during the September 20, 2024, ALC meeting, I also note the date the original RFPs were issued, and the RFP method (MAP or traditional) utilized for the procurement:

Agency Name	Contract Number	Contractor Name	Date Issued	RFP Method
University of Central Arkansas	RA2616501	STEPHENS INSURANCE LLC	01/15/2025	Traditional
Arkansas State University - Beebe	RA25019	ABM INDUSTRIES INC	03/06/2025	Traditional
Arkansas Tech University	RA25130001	LEARNING SCENARIO DBA VECTOR LEARNING SOLUTIONS	01/06/2025	MAP
University of Arkansas at Fort Smith	RA01952507	VERACITY ONSITE LLC	3/21/2025	Traditional

University of Arkansas at Fort Smith	RA01952508	WESTERN ARKANSAS COUNSELING & GUIDANCE	3/25/2025	Traditional
Pulaski Technical College	RA25-008R	SILVERTECH	01/24/2025	MAP
Arkansas Department of Human Services	4600056386	SOUTHERN CHRISTIAN HOME INC	01/13/2025	Traditional
Arkansas Department of Human Services	4600056387	NORTHWEST AR CHILDRENS SHELTER INC	01/13/2025	Traditional
Pulaski Technical College	RA25-011	COMFORT SYSTEMS USA (ARKANSAS)	02/13/2025	MAP
Pulaski Technical College	RA25-011-1	FOUR SEASONS SERVICE COMPANY	02/13/2025	MAP
University of Arkansas at Fayetteville	RA1254252	DELOITTE CONSULTING LLP	10/31/2024	MAP
University of Arkansas at Fayetteville	RA1254254	ATTAIN CONSULTING GROUP LLC DBA ATTAIN PARTNERS	10/31/2024	MAP
Arkansas Department of Human Services	4600056388	CENTERS FOR YOUTH AND FAMILIES INC	01/13/2025	Traditional
University of Arkansas at Fayetteville	RA1254253	HURON CONSULTING SERVICES	10/31/2024	MAP
University of Arkansas at Fayetteville	RA1254257	HURON CONSULTING SERVICES	11/06/2024	MAP
Pulaski Technical College	RA25-012	CCI OF ARKANSAS, INC.	02/24/2025	MAP
University of Arkansas at Fayetteville	RA1254258	MCALLISTER & QUINN	11/06/2024	MAP
Pulaski Technical College	RA25-012-1	FLEMING ELECTRIC	02/24/2025	MAP
University of Arkansas at Fayetteville	RA1254255	HANOVER RESEARCH	11/06/2024	MAP
University of Arkansas at Fayetteville	RA1254256	ATTAIN CONSULTING GROUP LLC DBA ATTAIN PARTNERS	11/06/2024	MAP
Department of Education	4600056307	MINDSET LABS INC	3/10/2025	Traditional
Arkansas Natural Resources Commission	4600056454	RAYMOND JAMES AND ASSOCIATES	04/16/2025	MAP

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

Sincerely,



Jessica Patterson
State Procurement Director



Hugh McDonald
SECRETARY OF COMMERCE

Alan McClain
COMMISSIONER,
ARKANSAS INSURANCE
DEPARTMENT

June 2, 2025

Arkansas Legislative Council
Review Subcommittee
Senator Blake Johnson, Co-Chair
Representative Frances Cavanaugh, Co-Chair

RE: Ratification Request
Arkansas Insurance Department
Robert B. Handfield, DBA: Supply Chain Redesign
Expert Witness Services & Testimony

Senator Johnson and Representative Cavanaugh:

The Arkansas Insurance Department (AID) respectfully requests ratification of the above referenced contract.

Due to a miscommunication involving a former AID employee, AID acquired the services of an expert witness, work was performed, and costs were incurred without being approved by ALC. Prior to retaining the expert, AID developed a scope of work and obtained the necessary quote bids for the services. However, the selected expert and contract were not approved through ALC prior to work being performed.

Upon discovery of this error, AID immediately alerted the vendor, and no further work has been performed and will not be performed until after review and approval have been obtained. No payments for the work performed have been processed. The expert is necessary for AID's litigation and enforcement actions related to *Pharm. Rsch. & Manufacturers of Am. v. McClain*, 95 F.4th 1136, 1139 (8th Cir.), cert. denied, 145 S. Ct. 768, 220 L. Ed. 2d 272 (2024). This litigation stems from Pharma challenging the constitutionality of Act 1103 of 2021, Ark. Code Ann. § 23-92-604(c). Act 1103 prohibits manufacturers from limiting covered entities' ability to contract with outside pharmacies. The statute was found constitutional, and AID has retained the expert discussed herein to support its efforts in enforcement actions. AID has also been sued in federal court by AstraZeneca Pharmaceuticals LP regarding Act 1103, and AID plans to use this expert in that litigation.

The Arkansas Insurance Department and the vendor acted in good faith. AID is developing a plan to address these types of deficiencies through a planned communication process and employee training. AID strives to be transparent and compliant in all aspects of the law and will continue those efforts.

We appreciate your consideration in this matter,

A handwritten signature in black ink that reads "Alan McClain".

Alan McClain
Arkansas Insurance Commissioner
Department of Commerce

March 31, 2025

Chairs of the ALC Review Subcommittee
1 Capitol Mail, Fifth Floor
Little Rock, AR 72201

Dear ALC Subcommittee Leadership,

NorthWest Arkansas Community College (NWACC) is requesting ratification for Ransomware Phase 1 with AccountabillT (ACPIT Holding Company, LLC).

NWACC had a CyberEvent on July 30, 2024. This event caused us to shut down our network and systems. During this time, all correspondence was done face to face or via phone calls (non NWACC systems and equipment). We connected via phone calls to the AG's office, Arkansas Commissioner of Higher Education, Ken Warden and our cyber insurance carrier. Arkansas Commissioner of Higher Education Warden alerted the Governor's Office of the CyberEvent. NWACC worked with our cyber insurance carrier which activated our policy and started the process to recover the security and stability of the NWACC system(s).

Arkansas Legislative Audit assigned an incident number.

The CyberEvent occurred two weeks before the beginning of the fall semester and two months after the natural disaster tornado hit the campus.

This CyberEvent limited our ability to maintain normal college operations. Due to the lack of technical access, it was challenging if not impossible to conduct normal purchasing processes. With the AG, Higher Ed and the Governor's office aware, naturally we thought the Office of State Procurement had been notified.

Under the guidance of our cyber insurance carrier, NWACC Information Technology (IT) contacted AccountabillT since they currently had secure network access to the IT infrastructure and was approved by our carrier Cyber forensics team. The Phase 1 contract to begin restoring our systems was manually signed by our President Dr. Dennis Rittle. Previously, AccountabillT had been on the TIPS TAPS cooperative contract and are again but were not when the cyber event happened.

AccountabillT currently provides Managed Services for our existing Infrastructure platforms which includes having 24/7 access to our systems. This direct access allowed our IT team to work with AccountabillT engineers and the Cyber forensics team to start the recovery, restoration and remediation process as quickly as possible.

Phase 2 was \$44,000

Phase 3 SCON-00000633 was approved by ALC 3-19-2025

This cyber event is an ongoing investigation and has not concluded.

We respectfully submit Phase 1 for ratification.

Respectfully submitted,

NWACC Director of Purchasing and Contracts

Signature: Karen Walls
Karen Walls (Apr 25, 2025 10:14 CDT)

Email: KWALLS2@NWACC.EDU





Updated - Ratification Letter Contents.pdf

Final Audit Report

2025-04-25

Created:	2025-04-25
By:	Karen Walls (KWALLS2@NWACC.EDU)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7iVHbCt3TwMNizO7DM2Yx36Kc5qZZtle

"Updated - Ratification Letter Contents.pdf" History

-  Document created by Karen Walls (KWALLS2@NWACC.EDU)
2025-04-25 - 3:14:29 PM GMT- IP address: 208.90.106.68
-  Document emailed to Karen Walls (KWALLS2@NWACC.EDU) for signature
2025-04-25 - 3:14:32 PM GMT
-  Document e-signed by Karen Walls (KWALLS2@NWACC.EDU)
Signature Date: 2025-04-25 - 3:14:48 PM GMT - Time Source: server- IP address: 208.90.106.68
-  Agreement completed.
2025-04-25 - 3:14:48 PM GMT



Department of Transformation and Shared Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fiskien

April 18, 2025

Ms. Karen Walls
Northwest Arkansas Community College
Information Technology Division
Via email: kwalls@nwacc.edu

Re: Approval of Sole Source Procurement Request
Vendor: ACPIT Holding Company, LLC (AccountabilIT)

Dear Ms. Walls,

Thank you for your March 27, 2025, correspondence requesting authorization to award a sole source contract to ACPIT Holding Company, LLC (doing business as AccountabilIT). This contract is for cybersecurity services utilized after Northwest Arkansas Community College (NWACC) experienced a cyber event that shut down its network and systems.

The legal standard for sole source procurement provides, "a contract may be awarded for a required or designated commodity or service to a sole or mandatory supplier when the State Procurement Director, ... determines in writing that it is not practicable to use other than the required or designated commodity or service." Ark. Code Ann. § 19-11-232.

In its request, NWACC explains that on July 30, 2024, NWACC experienced a cyber event that crippled its operations. AccountabilIT provided managed services for NWACC's existing infrastructure platforms, including 24/7 access to its systems. This direct access enabled NWACC's Information Technology (IT) team to collaborate effectively with AccountabilIT engineers and the cyber forensics team throughout all phases of recovery. To maintain interoperability and to secure its network during this critical recovery period, continuing engagement with AccountabilIT was necessary.

In reliance on the information provided by NWACC, I find and determine that AccountabilIT was the sole source for the necessary cybersecurity services and that using any other source was impracticable due to NWACC's insurance carrier's directive. Therefore, NWACC's request to enter into an agreement with AccountabilIT for a total projected cost of \$120,000.00 is approved.

Respectfully,

A handwritten signature in black ink that reads "Jessica Patterson". The signature is written in a cursive, flowing style.

Jessica Patterson
State Procurement Director

Amd. 5	1,800,324.34	2,347,037.92	Extending the date of the contract for another year and increasing the amount of the contract. Contract for Design Professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation.	06/30/2026
Amd. 4	2,134,483.00	1,252,189.19	Extending the date of the contract for another year and increasing the amount of the contract.	06/30/2025
Amd. 3	0.00	719,238.93	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	344,824.19	The purpose is to extend the contract duration by one year.	06/30/2023
Amd. 1	0.00	123,075.33	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	06/30/2022
	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

5. Agency: Department of Energy and Environment - Division of Environmental Quality

Contractor: Spatco Energy Solutions, LLC.

Location: NORTH LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,306,054.00 **Org. Term:** 08/24/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$4,389,646.29 **Funding:** Federal - 15% - [LUST Corr. Action Grant, FED,]; Trust - 85%

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** 4600048964

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	83,592.29	2,687,862.31	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.	06/30/2026
Amd. 5	306,054.00	1,922,819.12	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.	06/30/2025
Amd. 4	2,000,000.00	1,450,271.94	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 3	0.00	1,308,009.12	The purpose is to extend the contract duration by one year.	06/30/2024
Amd. 2	0.00	523,316.17	The purpose is to extend the contract duration by one year.	06/30/2023

Amd. 1	0.00	162,063.07	Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.	06/30/2022
	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

6. Agency: Department of Finance and Administration - Revenue Services Division **Contractor:** LOCKEBY & ASSOCIATES INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** ABA

Total After Review: \$120,000.00 **Funding:** State - 100%

Total Projected: \$840,000.00 **MOF:** **Contract Number:** 4600056345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	120,000.00		FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES. The objective is to provide a professional engineering and design service contract for multiple minor and major projects not to exceed \$840,000. Possible projects could include parking lot pavement and sidewalk repair or replacement, exterior waterproofing and roofing repairs, repairs, upgrades, or replacement of mechanical and electrical systems, and upgrade or replacement of selected building plumbing systems.	

7. Agency: Department of Parks, Heritage, and Tourism - Division of Heritage **Contractor:** CRAFTON TULL & ASSOCIATES INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$210,000.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA

Total After Review: \$285,000.00 **Funding:** Other - 100% - [ANCRC FY23, ANCRC FY24]

Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600052400

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,000.00	149,023.29	Increase Services (\$75,000) for Wayfinding and Pre-Design Services at the Maumelle Pinnacles Trail.	03/31/2027
Amd. 2	50,000.00	96,390.20	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.	03/31/2027
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.	03/31/2027
	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.	

8. Agency: Department of Public Safety - Division of Arkansas State Police **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$218,750.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

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

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

<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	50,000.00	107,217.49	The purpose of this amendment is to renew the contract for another year and add funds for on-call Architectural design services for new construction, renovations and repair projects at various Arkansas State Police locations throughout the State.	07/21/2026
Amd. 2	50,000.00	98,630.21	The purpose of this amendment is to renew the contract for another year and add funds	07/21/2025
Amd. 1	118,750.00 50,000.00	33,450.00	ARCHITECH DESIGN SERVICE ARCHITECH DESIGN SERVICE	07/21/2024

9. Agency: University of Arkansas **Contractor:** BERNHARD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1264269

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-Call Mechanical/Electrical/Plumbing (MEP) services to assist Facilities Mgmt with various projects. To include program review, feasibility studies, technical data, conceptual schematic design, design development, construction documents, construction administration, etc.	

10. Agency: University of Arkansas **Contractor:** SCM ARCHITECTS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ

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

Total Projected: \$2,000,000.00 **MOF:** **Contract Number:** RA1254268

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	500,000.00		On-call architect services to assist Facilities Mgmt with various projects. To include studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design, construction documents/administration, etc.	

11. Agency: University of Arkansas **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,140,619.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ

Total After Review: \$5,231,040.00 **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>
Amd. 6	90,421.00	4,854,967.29	Additional fees for the Silicon Carbide Fabrication Laboratory project - based on total construction cost. To include additional services to establish tooling layouts, clean room basis of design for mechanical systems to work efficiently.	05/01/2026
Amd. 5	509,408.00	3,975,622.18	Increase basic architect fee to cover full architectural fees based on total construction cost including tool installation package for the Silicon Carbide Fabrication Lab project.	05/01/2026
Amd. 4	358,394.00	3,193,617.30	Add funding for architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.	05/01/2026

Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.	05/01/2026
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.	05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.	05/01/2026
	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.	

12. Agency: University of Arkansas at Fort Smith **Contractor:** CRAFTON TULL & ASSOCIATES INC.
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Procurement:** RFQ
Total After Review: \$220,000.00 **Funding:** Cash - 100%
Total Projected: \$220,000.00 **MOF:** **Contract Number:** RA01952504

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	220,000.00		Crafton Tull & Associates will be providing on-call engineering services.	

13. Agency: University of Arkansas at Fort Smith **Contractor:** HALFF ASSOCIATES
Location: Richardson **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Procurement:** RFQ
Total After Review: \$220,000.00 **Funding:** Cash - 100%
Total Projected: \$220,000.00 **MOF:** **Contract Number:** RA01952505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	220,000.00		Halff Associates will perform on call as needed for the campus. These would include mechanical, electrical, plumbing and structural engineering services, which would involve the planning, designing and managing of systems of buildings.	

14. Agency: University of Arkansas at Fort Smith **Contractor:** HP ENGINEERING INC.
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Procurement:** RFQ
Total After Review: \$220,000.00 **Funding:** Cash - 100%
Total Projected: \$220,000.00 **MOF:** **Contract Number:** RA01952506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	220,000.00		HP Engineering Inc will provide as needed on-call engineering services.	

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

1. Agency: Arkansas State University **Contractor:** UAMS EBRX
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$316,197.30 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

Total After Review: \$366,197.30 **Funding:** Cash - 100%

Total Projected: \$434,553.00 **MOF:** **Contract Number:** RA01251900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	328,749.50	The purpose of this amendment is to add \$50,000.00 to bring the total projected cost to \$366,197.30 and to extend the expiration date to 06/30/2026. It is also for UAMS EBRx to continue services providing prescription drug coverage for the Arkansas State University System.	06/30/2026
Amd. 4	115,156.80	275,599.20	The purpose of this amendment is to increase the Total Projected Dollar Amount by \$115,156.80.	06/30/2025
Amd. 3	0.00	40,320.00	The purpose of this amendment is to extend the expiration date to 6/30/2025.	06/30/2025
Amd. 2	0.00	40,320.00	To extend the date of the contract.	06/30/2023
Amd. 1	170,000.00 31,040.50	14,983.20	To add additional funds and to extend the date EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.	06/30/2021

2. Agency: Department of Commerce - Arkansas Rehabilitation Services **Contractor:** GUY FENTER EDUCATION SERVICE COOPERATIVE
Location: BRANCH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$471,023.43 **Org. Term:** 08/02/2021 06/30/2022 **Procurement:** IGV

Total After Review: \$673,452.93 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$934,567.20 **MOF:** **Contract Number:** 4600049146

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	202,429.50	314,004.01	This amendment is to extend the contract with Guy Fenter for Human Resources functions and add \$202,429.50 for FY2026.	06/30/2026
Amd. 3	0.00	192,281.34	To extend the contract through 6/30/25	06/30/2025
Amd. 2	201,501.83	97,210.94	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	06/30/2024

Amd. 1	136,012.00	24,533.68	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	06/30/2023
	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.	

3. Agency: Department of Education

Contractor: STATE OF KANSAS

Location: LAWRENCE

State: KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** IG V

Total After Review: \$5,754,317.00 **Funding:** State - 100%

Total Projected: \$10,370,477.00 **MOF:** **Contract Number:** 4600056369

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	5,754,317.00		University of Kansas will administer Dynamic Learning Maps (DLM) assessment to students in grades 3 - 12, score/report the DLM assessments, provide psychometric analysis and technical reporting, provide training modules/manuals, and provide customer support to the Arkansas Department of Education.	

4. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS FOR MEDICAL

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$125,796.72 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IG V

Total After Review: \$162,359.28 **Funding:** Federal - 100% - [Paul Coverdell National Acute]

Total Projected: \$60,000.00 **MOF:** **Contract Number:** 4600050845

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,562.56	95,796.64	Amend to extend the ending date to 6/30/2024 and add \$36,562.56 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.	06/30/2026
Amd. 3	36,562.56	29,617.00	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.	06/30/2025
Amd. 2	0.00	29,617.00	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.	06/30/2025

Amd. 1	29,617.08	14,808.50	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.	06/30/2024
	59,617.08		Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.	

5. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,449,703.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$3,187,835.00 **Funding:** Federal - 73% - [DHHS, Office of Assistant Secretary for Health Family Planning Services/DHHS, HRSA Maternal and Child Health Services Block Grant]; Other - 26% - [State Medicaid Reimbursement]

Total Projected: \$5,990,502.00 **MOF:** **Contract Number:** 4600050556

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	738,132.00	1,726,642.64	Amend to extend the ending date to 06/30/2026 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2026
Amd. 2	738,132.00	1,072,615.63	Amend to extend the ending date to 06/30/2025 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2025
Amd. 1	855,785.00	467,600.01	Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.	06/30/2024
	855,786.00		To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance to the Arkansas Department of Health's Family Branch Chief through medical direction of Family Health programs, including supervision of Advanced Practice Registered Nurses (APRNs).	

6. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

Total After Review: \$800,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050941

<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	533,333.28	Amend to extend the ending date to 06/30/2026 and to add \$188,261.13 in compensation and \$11,738.87 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide.	06/30/2026

Amd. 2	200,000.00	333,333.28	Amend to extend the ending date to 06/30/2025 and to add \$200,000.00 in funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy, statewide.	06/30/2025
Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

7. Agency: Department of Health

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$167,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IG V

Total After Review: \$185,750.00 **Funding:**

Total Projected: \$250,250.00 **MOF:** **Contract Number:** 4600048555

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,750.00	129,474.11	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
Amd. 3	43,750.00	108,980.66	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
Amd. 2	43,750.00	69,010.68	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2024
Amd. 1	43,750.00	21,621.82	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2023
	35,750.00		PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	

8. Agency: Department of Human Services

Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK

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

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$480,309.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** IG V

Total After Review: \$480,309.00 **Funding:** Federal - 100% - [Substance Abuse Prevention & Treatment]

Total Projected: \$1,120,721.00 **MOF:** **Contract Number:** 4600051558

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	346,988.83	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025
Amd. 3	0.00	323,344.02	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.	09/30/2025

Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.	09/30/2025
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.	09/30/2024
	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT	

9. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,350,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGVI

Total After Review: \$1,800,000.00 **Funding:** State - 83%; Other - 16% - [Medicare Medicaid and Patients Collections]

Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600050804

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	450,000.00	1,001,680.55	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2026
Amd. 2	450,000.00	535,253.11	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2025
Amd. 1	450,000.00	158,801.48	Amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.	06/30/2024
	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS	

10. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$30,058,144.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGVI

Total After Review: \$40,334,712.46 **Funding:** State - 81%; Other - 19% - [ASH Clinical Education Services]

Total Projected: \$66,353,483.00 **MOF:** **Contract Number:** 4600050803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	10,276,568.46	22,616,214.68	Amend to extend, add funding, update Total Projected Cost and revise the Budget to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2026
Amd. 5	400,037.00	16,845,634.31	Amend to add funding, revise Performance Indicators and revise Scope of Work to include provisions and funding for Respiratory Therapist to the contract.	06/30/2025
Amd. 4	0.00	15,474,003.50	Amend to revised Budget to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025

Amd. 3	10,089,519.00	14,021,072.78	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.	
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024
	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.	

11. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,210,340.00 **Org. Term:** 07/01/2022 - 06/30/2023 **Procurement:** IG
Total After Review: \$13,642,795.00 **Funding:** Federal - 100% - [Title IV-E Foster Care]
Total Projected: \$23,532,796.00 **MOF:** **Contract Number:** 4600050516

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,432,455.00	7,585,382.58	Amend to extend, add funding, update budget and revise Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2026
Amd. 2	3,432,456.00	4,920,987.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2025
Amd. 1	3,416,056.00	1,733,914.64	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	06/30/2024
	3,361,828.00		Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	

12. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,868,088.00 **Org. Term:** 07/01/2021 - 06/30/2022 **Procurement:** IG
Total After Review: \$9,005,088.00 **Funding:** Federal - 100% - [Foster Care Title IV-E 93.658, Social Services Block Grant]
Total Projected: \$10,969,154.00 **MOF:** **Contract Number:** 4600048566

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,137,000.00	6,048,100.00	Amend to extend and add funding to continue Parenting Education.	06/30/2026
Amd. 3	2,167,022.00	3,986,350.00	Amend to add funding for FY24 and to amend to extend and add funding for FY25 to continue Parenting Education.	06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.	06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.	06/30/2023
	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide	

13. Agency: Department of Human Services			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Children & Family Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$2,512,259.00	Org. Term: 11/01/2019 06/30/2020	Procurement: IGV	
Total After Review:	\$3,000,326.00	Funding: Federal - 60% - [Prevention Services Grant Program 93.472; Foster Care Title IV-E]; State - 39%		
Total Projected:	\$1,750,000.00	MOF:	Contract Number: 4600045495	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	488,067.00	2,127,520.68	Amend to extend, add funding, and increase Total Project Cost to continue design and evaluation of family first services and prevention act services.	06/30/2026
Amd. 6	43,509.00	1,893,113.18	Amend to add funding, revise scope of work and revise Performance indicators to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 5	443,750.00	1,742,484.50	Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.	06/30/2025
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2024
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

14. Agency: Department of Human Services			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog: Division of Medical Services			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$752,118.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IGV	
Total After Review:	\$1,162,329.00	Funding: Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%		
Total Projected:	\$1,065,281.00	MOF:	Contract Number: 4600050743	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	410,211.00	609,784.65	Amend to extend, add funding, and update Total Projected Cost to continue providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2026

Amd. 2	427,000.00	281,884.26	Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2025
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2024
	152,183.00		PHYSICIAN PROGRAM DEVELOPMENT	

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

1. Agency: Arkansas State University - Beebe	Contractor: ABM INDUSTRIES INC	Location: Southaven	State: MS
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 07/01/2025 06/30/2029	
Total After Review: \$517,558.88		Funding: State - 100%	
Total Projected: \$947,927.56		MOF:	
		Contract Number: RA25019	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	517,558.88		ABM Industries, Inc. will assume prime contractor responsibility for custodial services at the Heber Springs and Latimer Campuses. To provide on-site management personnel. All cleaning supplies and consumable products and equipment. Custodial services to be provided 5 nights a week with a Day Porter.
2. Agency: Arkansas Tech University	Contractor: LEARNING SCENARIO DBA VECTOR LEARNING SOLUTIONS	Location: Tampa	State: FL
Service Type: Technical & General Services (TGS)			
Total Authorized: \$0.00		Org. Term: 07/01/2025 06/30/2029	
Total After Review: \$267,000.00		Funding: Cash - 100%	
Total Projected: \$469,500.00		MOF:	
		Contract Number: RA25130001	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	267,000.00		Provide university with on-line training portal curriculum and learning platform to allow for training, testing, and certification tracking for required Title IV, mandated reporting, alcohol awareness and other subject matter per federal, state, and university guidelines. Performance will be monitored via assigned customer service relations representative and university staff contact and updates.
3. Agency: Department of Agriculture - Arkansas Natural Resources Commission	Contractor: RAYMOND JAMES AND ASSOCIATES	Location: SAINT PETERSBURG	State: FL
Service Type: Professional Consultant Services (PCS)			
Total Authorized: \$0.00		Org. Term: 07/01/2025 06/30/2028	
Total After Review: \$70,000.00		Funding: Cash - 100%	
Total Projected: \$490,000.00		MOF:	
		Contract Number: 4600056454	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
	70,000.00		This contract is for the purpose of financial management of the General Obligation (G.O.) Bond Program and advising services for the AR Water, Waste Disposal & Pollution Abatement Facilities of the GO Bond Program.

4. Agency: Department of Commerce - Arkansas Rehabilitation Services		Contractor: SHI INTERNATIONAL CORP	
		Location: SOMERSET	State: NJ
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$2,265,107.83	Org. Term: 07/01/2023 06/30/2024	Procurement: CC
Total After Review:	\$2,570,620.40	Funding: Federal - 98% - [REHAB PAY PURCHASING SERVICE - H126A]; State - 1%	
Total Projected:	\$2,299,420.89	MOF:	Contract Number: 4600052836
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	305,512.57	2,030,805.24	To extend the contract through 6/30/2026 and add additional funding for the Aware Annual Upgrade, a Ticket Tracker and a QA Tool.
Amd. 3	246,849.04	1,748,208.09	To add additional funding for the Aware Annual Upgrade
Amd. 2	0.00	1,589,676.87	To extend date through 6/30/25 and add Addendum 1 to contract. Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract.
Amd. 1	213,522.52	698,598.80	This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Host the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024.
	1,804,736.27		CASE MANAGEMENT SYSTEM FOR ARS

5. Agency: Department of Commerce - Division of Workforce Services		Contractor: INNOVATIVE POLICY LAB	
		Location: PROVIDENCE	State: RI
Service Type: Technical & General Services (TGS)			
Total Authorized:	\$1,793,200.00	Org. Term: 03/18/2024 03/17/2025	Procurement: SP
Total After Review:	\$2,460,880.00	Funding: Federal - 27% - [UI RESEA]; State - 72%	
Total Projected:	\$1,478,200.00	MOF:	Contract Number: 4600054182
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	667,680.00	1,793,200.00	This amendment is to extend the current contract through 6/30/2026 and add \$667,680.00 to the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI CERTIFICATION HUB
Amd. 1	315,000.00	1,108,650.00	To add scope/monies and extend the date through 6/30/25
	1,478,200.00		UI CERTIFICATION HUB

6. Agency: Department of Commerce - State Insurance Department		Contractor: ROBERT B HANDFIELD	
		Location: CHAPEL HILL	State: NC
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 03/01/2025 02/28/2026	Procurement: CB
Total After Review:	\$74,850.00	Funding: Trust - 100%	
Total Projected:	\$74,850.00	MOF:	Contract Number: 4600056442
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

74,850.00

Expert Witness services for AID's litigation and enforcement actions related to Pharm. Rsch. & Manufacturers of Am. V McClain.

7. Agency: Department of Corrections

Contractor: WELLPATH LLC

Location: NASHVILLE-DAVIDSON

State: TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$235,525,916.90 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP

Total After Review: \$235,525,916.90 **Funding:** State - 100%

Total Projected: \$1,613,276,588.80 **MOF:**

Contract Number: 4600055134

<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	0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.	09/30/2026
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235,525,916.90

To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.

8. Agency: Department of Education

Contractor: AMERICAN INSTITUTES FOR RESEARCH

Location: WASHINGTON

State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/23/2025 11/30/2027 **Procurement:** SSJ

Total After Review: \$62,710.00 **Funding:** Federal - 100% - [Special Education VI-B funds]

Total Projected: \$62,710.00 **MOF:**

Contract Number: 4600056062

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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62,710.00

Arkansas Department of Education has initiated the development of an educational benefit review process and the implementation of Professional Development and Technical Assistance in educational benefit reviews for LEAs to ensure a free, appropriate public education for all students with disabilities and to support improved results for students with disabilities across Arkansas.

9. Agency: Department of Education

Contractor: COMPUTER AID INC

Location: ALLENTOWN

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,009,328.24 **Org. Term:** 03/20/2022 06/30/2023 **Procurement:** CC

Total After Review: \$1,509,328.24 **Funding:** Federal - 100% - [ARPA FUNDING/TITLE 1 FUNDING]

Total Projected: \$264,060.00 **MOF:**

Contract Number: 4600050194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	500,000.00	1,004,578.39	amendment 4 - extend date of contract and add 3800 additional hours.	12/31/2026
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Amd. 3	31,250.00	650,401.17	ADE is adding an additional project to this CAI contract for AELS improvements to include Title I Paraprofessionals. The funding for the project is \$ 31,250.00.	06/30/2025
Amd. 2	449,958.24	475,472.08	add an additional 3408 hours to contract and extend contract through FY25.	06/30/2025
Amd. 1	264,060.00 264,060.00	146,815.69	add an additional 2000 hours to contract and extend contract for FY24. CAI DIS AELS PROJECT	06/30/2024

10. Agency: Department of Education

Contractor: MINDSET LABS INC

Location: SAN FRANCISCO

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2025 05/31/2026 **Procurement:** RFP

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

Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600056307

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

1,000,000.00

MENTAL HEALTH REFERRAL SERVICES

11. Agency: Department of Education

Contractor: THE NATIONAL CENTER FOR THE IMPROVEMENT

Location: DOVER

State: NH

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,033,180.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: \$1,208,180.00 **Funding:** State - 100%

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

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

Amd. 7	175,000.00	982,846.79	The National Center for the Improvement of Educational Assessment, Inc assists ADE by organizing and maintaining a technical advisory committee (TAC) who ensures that ADE meets all federal requirements for assessment and accountability. The Center for Assessment plans, organizes, and coordinates all TAC meetings as needed by the AR Dept of Education. Adding additional funding for the balance of FY25.	06/30/2025
Amd. 6	0.00	644,558.68	to extend contract date for FY25.	06/30/2025
Amd. 5	0.00	547,346.00	to extend contract date for FY24.	06/30/2024
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	200,396.00 200,396.00	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

12. Agency: Department of Finance and Administration - Disbursing Officer **Contractor:** ALVAREZ & MARSAL HOLDINGS LLC
Location: NEW YORK **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,201,455.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP
Total After Review: \$3,201,455.00 **Funding:** Federal - 59% - [American Rescue Plan Act of]; State - 41%
Total Projected: \$1,323,655.00 **MOF:** **Contract Number:** 4600051999

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	0.00	2,861,455.00	This amendment is to amend the timing of services and deliverables to align with the needs of the State and extension of the ARPA Hospital Sustainability Program.	11/30/2025
Amd. 5	0.00	2,473,655.00	Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only.	11/30/2025
Amd. 4	0.00	1,323,655.00	Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly.	11/30/2024
Amd. 3	1,877,800.00	997,371.00	To extend time and add dollars to allow for continuation of current work and additional work items to be performed.	11/30/2024
Amd. 2	0.00	997,371.00	Date Extension	07/31/2023
Amd. 1	0.00	41,322.00	Date Extension	06/30/2023
	1,323,655.00		Financial viability assessment for rural hospitals	

13. Agency: Department of Finance and Administration - Management Services Division **Contractor:** OPEX CORPORATION
Location: MOORESTOWN **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: \$500,646.00 **Org. Term:** 06/21/2021 06/20/2025 **Procurement:** IB
Total After Review: \$834,662.00 **Funding:** State - 100%
Total Projected: \$1,061,399.00 **MOF:** **Contract Number:** 4600048958

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	334,016.00	436,573.74	SCANNERS, SOFTWARE, & MAINTENANCE	06/20/2026
	500,646.00		SCANNERS, SOFTWARE, & MAINTENANCE	

14. Agency: Department of Health

Contractor: AMERICAN BOARD OF FAMILY MEDICINE INC

Location: LEXINGTON

State: KY

Service Type: Technical & General Services (TGS)

Total Authorized: \$104,691.40 Org. Term: 07/01/2024 06/30/2025 Procurement: SSJ

Total After Review: \$249,587.80 Funding: Federal - 100% - [CDC-DP]

Total Projected: \$982,226.30 MOF: Contract Number: 4600054774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	144,896.40	69,811.50	Amend to extend end date to 6/30/2026 and to add funds in the amount of \$59,796.40 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Prevention's (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to appropriate local social services.	06/30/2026
	104,691.40		This contract will be to collaborate with ABFM for primary care registry-based approach to meet the Center for Disease Control and Prevention's (CDC) DP-23-0004 objectives under strategy 1 for tracking and monitoring of standardized clinical demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health.	

15. Agency: Department of Health

Contractor: STAT COURIER INC

Location: LAKE SAINT LOUIS

State: MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,944,090.04 Org. Term: 08/01/2021 06/30/2022 Procurement: IB

Total After Review: \$5,054,027.71 Funding: State - 100%

Total Projected: \$5,871,585.30 MOF: Contract Number: 4600048913

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,109,937.67	3,582,283.69	Amend to extend the end date to 06/30/2026 and to add funds in the amount of \$1,109,937.67 to continue courier services for transporting ADH lab samples, medical supplies, and US mail to the ADH Local Health Units and the Public Health Lab.	06/30/2026
Amd. 3	1,079,705.90	2,822,492.55	Amend to extend the end date to 6/30/2025 and to add funding in the amount of \$1,079,705.90 to continue the transportation of supplies and samples courier service to all Department of Health offices and county Health Units.	06/30/2025
Amd. 2	1,044,202.70	1,528,601.43	Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.	06/30/2024
Amd. 1	981,383.54	838,797.90	COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide	06/30/2023
	838,797.90		COURIER SERVICES	

16. Agency: Department of Health		Contractor: TEKSYSTEMS UNC		State: MD
		Location: HANOVER		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$19,779,337.60	Org. Term: 07/24/2021	06/23/2023	Procurement: CC
Total After Review:	\$23,348,289.60	Funding:	Federal - 100% - [ELC CARES]	
Total Projected:	\$6,563,897.60	MOF:	Contract Number: 4600049206	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,568,952.00	18,047,331.98	Amend to extend the end date to 06/30/2026 and to add funds in the amount of \$3,568,952.00 for Teksystems to continue to provide IT services and administrative management of a technical resource to assist on projects under the daily direction of the ADH-IT.	06/30/2026
Amd. 2	6,607,720.00	12,185,772.69	Amend to extend the end date to 06/30/2025 and to add \$6,607,720 in funding for Teksystems to continue to provide IT services and administrative management of a technical resources to assist on projects under the daily direction of the Arkansas Department of Health - IT	06/30/2025
Amd. 1	6,607,720.00	6,563,897.60	The Arkansas Department of Health has requested TEKsystems provide IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR -CPO-4638 State of Texas Department of Information Resources Contract for Services	06/30/2024
	6,563,897.60		TECHNICAL AND GENERAL SERVICES	

17. Agency: Department of Health		Contractor: VERATO INC		State: VA
		Location: MCLEAN		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$911,293.00	Org. Term: 06/01/2020	05/31/2021	Procurement: RFP
Total After Review:	\$1,143,608.00	Funding:	Federal - 63% - [IAPD/OAPD]; Other - 37% - [HIT]	
Total Projected:	\$1,200,000.00	MOF:	Contract Number: 4600046480	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	232,315.00	924,718.00	Amend to extend the ending date to 05/31/2026 and to add \$232,315.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	05/31/2026
Amd. 5	202,453.00	1,420,719.00	Amend to extend the ending date to 06/30/2025 and to add \$202,453.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2025
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2024
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2023

Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).	06/30/2022
Amd. 1	0.00	161,100.00	To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.	06/30/2021
	161,100.00		To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract.	

18. Agency: Department of Human Services

Contractor: MYERS AND STAUFFER LC

Location: KANSAS CITY

State: MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,872,117.50 **Org. Term:** 05/01/2021 04/30/2022 **Procurement:** RFP

Total After Review: \$3,862,440.00 **Funding:** Federal - 50% - [DMS Medicaid Administration CFDA]; State - 50%

Total Projected: \$6,240,307.50 **MOF:** **Contract Number:** 4600048373

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	990,322.50	2,444,593.50	Amend to extend and add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	06/30/2026
Amd. 3	990,322.50	1,468,357.50	Amend to extend, add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	06/30/2025

Amd. 2	990,322.50	791,870.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2024
Amd. 1	0.00	25,600.00	Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.	04/30/2023
	891,472.50		To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.Service Area: Statewide	

19. Agency: Department of Human Services **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: \$3,796,716.68 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: \$4,604,102.00 **Funding:** State - 82%; Other - 17% - [ASH Housekeeping Services; Medicare and Medicaid Patient Collections]

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. 4	807,385.32	3,436,431.95	Amend to extend, add funding, revise Performance Indicators, revise Rate Sheet and revise Scope of Work to continue to provide environmental and janitorial services at the Arkansas State Hospital.	06/30/2026
Amd. 3	999,200.00	2,547,716.58	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital.	06/30/2025
Amd. 2	999,200.00	1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).	06/30/2024
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).	

20. Agency: Department of Human Services **Contractor:** HEALTHCARE SERVICES GROUP INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENSALEM **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: \$1,952,991.85 **Funding:** State - 92%; Other - 8% - [SGR/Medicare Medicaid and Patient Collections]

Total Projected: \$13,670,943.00 **MOF:** **Contract Number:** 4600056320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,952,991.85		To initiate an agreement to provide food services for the Arkansas State Hospital.	

21. Agency: Department of Human Services **Contractor:** LINEN KING LLC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** TULSA **State:** OK
Service Type: Technical & General Services (TGS)
Total Authorized: \$305,406.55 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$375,406.55 **Funding:** State - 81%; Other - 19% - [DHS Mental Health Administration]
Total Projected: \$402,167.85 **MOF:** **Contract Number:** 4600048175

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	70,000.00	243,558.19	Amend to extend, add funding, and update vendor address at the current rate to continue to provide laundry services for the Arkansas State Hospital. Service Area	06/30/2026
Amd. 4	70,000.00	184,154.78	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2025
Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.	06/30/2024
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.	
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.	06/30/2023
	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)	

22. Agency: Department of Human Services **Contractor:** EFIDENT CHANGE - NATIONAL COUNCIL ON CRIME AND
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,493,000.00 **Org. Term:** 06/01/2019 06/30/2020 **Procurement:** SSJ
Total After Review: \$4,785,180.00 **Funding:** Federal - 88% - [93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect]; State - 11%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600044142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,292,180.00	2,842,505.78	Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System.	05/31/2026
Amd. 8	192,960.00	2,550,605.78	Amend to add funding and revise budget to continue SDM Assessment System.	06/30/2025
Amd. 7	880,660.00	2,191,861.78	Amend to extend and add funding to continue SDM Assessment System.	06/30/2025
Amd. 6	17,600.00	1,689,724.78	Amend to extend and add funding to continue SDM Assessment System.	06/30/2024
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.	06/30/2023
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.	06/30/2023
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.	06/30/2022

Amd. 2	768,150.00	337,395.00	Amend to add funding for FY'21 Structured Decision Making (SDM) assessment system, update total projected cost.	06/30/2021
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.	06/30/2021
	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. Service coverage area: Statewide	

23. Agency: Department of Human Services **Contractor:** EVIDENT CHANGE
Div/Prog: Division of Children & Family Services **Location:** OAKLAND **State:** CA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,897,902.50 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$3,827,892.61 **Funding:** Federal - 87% - [DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2]; State - 12%
Total Projected: \$5,775,000.00 **MOF:** **Contract Number:** 4600052414

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,929,990.11	1,647,979.97	Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.	06/30/2026
Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.	06/30/2025
	825,000.00		QUALITY SERVICE REVIEWS	

24. Agency: Department of Human Services **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$7,062,102.08 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$7,062,102.08 **Funding:** Federal - 11% - [Foster Care Title IV-E (CFDA 93.658)]; State - 84%; Other - 3% - [DCFS Other Funding]
Total Projected: \$7,185,860.39 **MOF:** **Contract Number:** 4600044384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	0.00	5,611,555.38	Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).	06/30/2026
Amd. 8	1,186,250.00	4,763,055.38	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).	06/30/2025
Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022

Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

25. Agency: Department of Human Services **Contractor:** WOODRIDGE NORTHEAST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,290,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,290,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	804,249.50	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	100,000.00	778,145.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	400,000.00	640,597.50	Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	40,000.00	609,473.50	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

26. Agency: Department of Human Services **Contractor:** WOODRIDGE NORTHWEST LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$800,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,000,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050707

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	200,000.00	564,488.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	100,000.00	362,684.00	Amend to extend, add funding, revise Performance Indicators and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	400,000.00	225,638.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024

Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

27. Agency: Department of Human Services **Contractor:** WOODRIDGE OF FORREST CITY LLC
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$680,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,080,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	400,000.00	597,326.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicator, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	100,000.00	519,014.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	250,000.00	276,046.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	200,000.00	63,700.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

28. Agency: Department of Human Services **Contractor:** WOODRIDGE OF WEST MEMPHIS
Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$7,200,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$9,000,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,800,000.00	6,370,938.58	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 5	1,300,000.00	4,404,919.63	Amend to extend, add funding and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025

Amd. 4	3,000,000.00	1,495,847.75	Amend to extend, add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	1,400,000.00	843,097.75	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 2	600,000.00	87,500.00	Amend to add funding, and update Total Projected Cost for the continuation of contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	800,000.00	0.00	Amend to add funding and update Vendor Name to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

29. Agency: Department of Human Services		Contractor: 22ND CENTURY TECHNOLOGIES INC	
Div/Prog: Division of County Operations		Location: SOMERSET	
Service Type: Technical & General Services (TGS)		State: NJ	
Total Authorized:	\$2,700,000.00	Org. Term: 07/01/2022 06/30/2023	Procurement: IB
Total After Review:	\$3,500,000.00	Funding: Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
Total Projected:	\$13,300,000.00	MOF:	Contract Number: 4600050767
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	800,000.00	1,779,360.18	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.
Amd. 2	800,000.00	1,340,000.00	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.
Amd. 1	0.00	558,110.19	Amend to extend for time only this contract for clerical positions for the Division of County Operations throughout the State.
	1,900,000.00		TEMPORARY STAFFING

30. Agency: Department of Human Services		Contractor: ACA GPS LLC	
Div/Prog: Division of County Operations		Location: CUMMING	
Service Type: Technical & General Services (TGS)		State: GA	
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: IB
Total After Review:	\$499,406.00	Funding: Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%	
Total Projected:	\$3,495,842.00	MOF:	Contract Number: 4600056258
Org/Amt:	Amount	Paid To Date	Objective:
	499,406.00		To establish a contract fulfilling all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage and IRS 1095-B and 1094-B tax forms pursuant to 26 USC A 6055 and related statutes and regulations to stay in compliance with IRS Pub 1075. Also see Attachment 4.

31. Agency: Department of Human Services **Contractor:** VERIDA
Div/Prog: Division of Developmental Disabilities **Location:** VILLA RICA **State:** GA
 Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$25,300,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$45,100,000.00 **Funding:** Federal - 73% - [Medical Assistance Program]; State - 26%
Total Projected: \$84,700,000.00 **MOF:** **Contract Number:** 4600052321

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,800,000.00	23,606,436.77	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2026
Amd. 1	13,200,000.00	9,279,335.42	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2025
	12,100,000.00		DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G	

32. Agency: Department of Human Services **Contractor:** GAINWELL TECHNOLOGIES LLC
Div/Prog: Division of Medical Services **Location:** IRVING **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$272,312,474.35 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP
Total After Review: \$354,893,218.35 **Funding:** Federal - 74% - [Medical Assistance Program (MAP) / Medical Assistance Program]; State - 25%
Total Projected: \$518,788,659.00 **MOF:** **Contract Number:** 4600049739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	82,580,744.00	249,450,353.31	Amend to extend, add funding, and update the Scope to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.	06/30/2026
Amd. 3	79,567,687.00	172,788,243.60	Amend to extend, add funding, and update the Scope and Performance Indicators to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.	06/30/2025
Amd. 2	48,015,036.00	96,670,735.54	Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle.	06/30/2024
Amd. 1	74,874,700.35	53,171,735.04	To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System.	11/30/2023
	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide	

33. Agency: Department of Human Services **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: \$70,600,825.35 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP

Total After Review: \$85,690,736.31 **Funding:** Federal - 76% - [Medical Assistance Program]; State - 23%

Total Projected: \$52,321,206.00 **MOF:** **Contract Number:** 4600047702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,089,910.96	63,277,583.39	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support.	06/30/2026
Amd. 8	15,227,202.04	42,366,033.09	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2025
Amd. 7	15,551,574.62	28,986,968.06	Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems	06/30/2024
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.	06/30/2023
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I.'s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.	06/30/2023
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.	
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).	
	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	

34. Agency: Department of Human Services **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC
Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$17,923,994.93 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$34,945,850.08 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin];
State - 25%
Total Projected: \$125,467,964.51 **MOF:** **Contract Number:** 4600054665

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	17,021,855.15	16,090,712.51	Amend to extend, add funding, and revise Budget, Scope, and Performance Indicators to include Forensic Assessment services in this agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide	06/30/2026
	17,923,994.93		To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide	

35. Agency: Department of Human Services **Contractor:** QSOURCE
Div/Prog: Division of Medical Services **Location:** MEMPHIS **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,885,061.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$8,518,484.00 **Funding:** Federal - 53% - [Medical Assistance Program (MAP) / Medicaid Admin];
State - 46%
Total Projected: \$7,544,130.00 **MOF:** **Contract Number:** 4600046585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,633,423.00	5,889,689.73	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators to continue this contract for External Quality Review Organization.	06/30/2026
Amd. 5	1,464,248.00	4,578,232.69	Amend to extend and add funding amount to continue this contract for External Quality Review Organization.	06/30/2025
Amd. 4	1,464,248.00	3,300,946.78	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.	06/30/2024
Amd. 3	1,523,338.00	1,942,343.00	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.	06/30/2023
Amd. 2	167,987.00	1,024,338.00	Amend to add funding and revise Performance Indicators to include the AR Choices program	
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.	06/30/2022
	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.	

36. Agency: Department of Human Services **Contractor:** HANDEL INFORMATION TECHNOLOGIES INC
Div/Prog: Division of Youth Services **Location:** LARAMIE **State:** WY
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** SSJ
Total After Review: \$84,200.00 **Funding:** Federal - 100% - [Juvenile Justice & Delinq Prev Allocation to Sts]
Total Projected: \$84,200.00 **MOF:** **Contract Number:** 4600056384

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	84,200.00		To establish an agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into Rite Track over the Internet to enter service, placement, and billing data.	

37. Agency: Department of Human Services **Contractor:** RITE OF PASSAGE INC
Div/Prog: Division of Youth Services **Location:** MINDEN **State:** NV
Service Type: Technical & General Services (TGS)
Total Authorized: \$69,006,400.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$106,382,400.00 **Funding:** Federal - 10% - [93.667 - SSBG, 84.013, Title I Ed Comp, State Opoind Response II]; State - 77%; Other - 11% - [SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding]
Total Projected: \$188,048,000.00 **MOF:** **Contract Number:** 4600052809

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	37,376,000.00	60,010,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2026
Amd. 3	34,456,000.00	25,410,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2025
Amd. 2	7,686,400.00	16,701,440.00	Amend to add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF, AJATC and adding Lewisville JTC.)	
Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).	06/30/2024
	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).	

38. Agency: Department of Public Safety - Arkansas Crime Information Center **Contractor:** COMPUTER PROJECTS OF ILLINOIS INC
Location: BOLINGBROOK **State:** IL
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 06/23/2025 06/22/2026 **Procurement:** SSJ
Total After Review: \$88,049.00 **Funding:** Federal - 100% - [ARPA FRP]
Total Projected: \$88,049.00 **MOF:** **Contract Number:** 4600056250

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

88,049.00

The contractor will perform updates to Arkansas Crime Information Center (ACIC) criminal history message switch. The updates include adding the changes and updates listed in the Federal Bureau of Investigation (FBI) Technical Outline and Updates and the NCIC Code List updates. Extend password length requirements and improve password security for system users. Enable ACIC staff to retrieve criminal history record transaction logs more efficiently, supporting audits and monitoring for potential system misuse. Implement the NICS.DPX addition, which will allow for the creation and delivery of expiration notices for NICS Indices related to firearm disqualification, ensuring timely and accurate notifications to the correct destinations.

39. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** UNIVERSAL PROTECTION SERVICE LP
Location: PHILADELPHIA **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$237,396.00 **Funding:** Federal - 100% - [Army Navy Hospital Fire & Security Grant FDB]
Total Projected: \$1,186,980.00 **MOF:** **Contract Number:** 4600056397

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

237,396.00 This contract is going to provide armed security guard services at the old Army-Navy hospital property in Hot Springs. This service is being paid from a federal grant.

40. Agency: Department of Transformation and Shared Services - Division of Information Systems **Contractor:** CROWE CHIZEK LLP
Location: SOUTH BEND **State:** IN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$150,000.00 **Funding:** Other - 100% - [DIS Cost Recovery]
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600056404

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

150,000.00 The Division of Information Systems seeks to obtain a professional services contract for a qualified accounting firm to perform a limited examination of the agency's cost allocation plan and express an opinion as to whether DIS has complied with criteria outlined in 2 CFR Part 200 and the Statewide Cost Allocation Plan (SWCAP). The firm may also provide financial auditing and consulting services to the agency.

41. Agency: Department of Transformation and Shared Services - Statewide Shared Services **Contractor:** DELOITTE CONSULTING LLP
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** CC
Total After Review: \$2,200,000.00 **Funding:** Other - 100% - [Central Services]
Total Projected: \$2,200,000.00 **MOF:** **Contract Number:** 4600056394

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

2,200,000.00

TSS OPM remains committed to enhancing our human resources operations to drive greater efficiency, effectiveness, and transparency, ultimately benefiting both our current employees and future talent. As part of this commitment, we are initiating an upgrade to our onboarding process. To ensure the success of this effort, we are seeking to contract for implementation services. Partnering with an experienced implementation provider will ensure we have the necessary technical expertise and dedicated support to facilitate a seamless transition, minimize disruption, and maximize the impact of the upgraded system.

42. Agency: Northwest Arkansas Community College **Contractor:** ACPIT
Location: Scottsdale **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/31/2024 10/31/2024 **Procurement:** SSJ

Total After Review: \$120,000.00 **Funding:** State - 100%

Total Projected: \$120,000.00 **MOF:** **Contract Number:** SCON00000521

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

120,000.00

NWACC has already procured the services to provide Managed Services (Annual Contract) for our existing Infrastructure platforms. This includes monitoring of our servers, previous exchange email system, routers, firewalls and core switching for the college. They currently have access to our systems 24/7 with a Network Operations Center (NOC). This NOC has personnel that we talk with daily, weekly, monthly as needed. They engage engineers to assist with minor to major issues or problems that come up with quick and reliable solutions. Some of these managed services need to be restored and placed back in operation. We have a critical need to restore our backup and disaster recovery and remote access capabilities and update our Azure Active Directory/Entra ID environment, routers, firewalls and related systems which includes a Security Operations Center (SOC).

43. Agency: Northwest Arkansas Community College **Contractor:** MCLEMORE BUILDING MAINTENANCE INC
Location: Houston **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,613,799.90 **Org. Term:** 01/01/2023 06/30/2025 **Procurement:** CC

Total After Review: \$3,277,799.90 **Funding:** Other - 100% - [Tuition and Fees]

Total Projected: \$4,195,879.74 **MOF:** **Contract Number:** RA23001

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

Amd. 1 1,664,000.00 1,550,391.92 Current contract for custodial services will expire the end of our Fiscal Year for NWACC (NorthWest Community College) campus locations. Original contract gave the option to renew and we are satisfied with the vendor's current services. NWACC (NorthWest Community College) has added an additional building to be included in this amended contract. 06/30/2027

1,613,799.90

McLemore will perform custodial services at the NorthWest Arkansas Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage and disposal.

44. Agency: Northwest Arkansas Community College **Contractor:** SHI INTERNATIONAL CORP
Location: Somerset **State:** NJ

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$300,184.80 **Org. Term:** 11/18/2024 06/30/2025 **Procurement:** CC

Total After Review: \$1,478,445.80 **Funding:** State - 100%

Total Projected: \$300,184.80 **MOF:** **Contract Number:** SCON00000547

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,178,261.00	57,689.70	NWACC continues to have time-sensitive needs and enhancement requests across its WorkDay Human Capital Management, Student and Finance modules; Packaged Workday integrations, Enterprise Interface Builder integration, XML-based report generation, Custom inbound/outbound integrations, Custom application design and development. Improvements in security configurations, implementing financial reporting, safeguards against fraudulent applications. Kognitiv provides both functional and technical support for HR, Finance and Student modules. Working Hourly Breakdown: FY 2026 1294 Hours; FY 2027 1262 hours; FY 2028 1232 hours; FY 2029 1203 hours.	06/30/2029
	300,184.80		and/or enhancements in the areas of improving student services, preventing workday inefficiencies, and decreasing workday security risks. These complicated workday needs/enhancements include, but are not limited to, resolving remaining post implementation workday student issues (finance, student, non-credit student, security areas), improving workday student processes to better serve students, improving embedded workday security setup configuration, implementing comprehensive financial reporting for the entire college enterprise, preventing fraudulent applications, and more. Kognitiv has excellent knowledgeable Workday consultants at competitive prices. They only charge as work is incurred in 15 minute increments which is very rare for any technology vendor. We believe their knowledge and model fit NWACC extremely well at this time. Kognitiv has Workday consultants that have worked directly on our current Workday Implementation via former vendor Cognizant and have other very skilled consultants with years of experience that have solved problems at faster rates than other vendors at lower prices. The pricing model is hour based but the quality is far better than what we have experienced in the past. Most vendors want you to hire a single person with	

45. Agency: State Department for Social Security Administration Disability Determination **Contractor:** CELESTE N DERECHO
Location: PLYMOUTH **State:** MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ

Total After Review: \$409,198.40 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600056383

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	409,198.40		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.	

46. **Agency:** University of Arkansas **Contractor:** ATTAIN CONSULTING GROUP LLC DBA
ATTAIN PARTNERS
Location: McLean **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$325,000.00 **Funding:** State - 100%
Total Projected: \$2,527,603.00 **MOF:** **Contract Number:** RA1254254

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	325,000.00		Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.	

47. **Agency:** University of Arkansas **Contractor:** ATTAIN CONSULTING GROUP LLC DBA
ATTAIN PARTNERS
Location: McLean **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$115,000.00 **Funding:** Cash - 100%
Total Projected: \$889,201.00 **MOF:** **Contract Number:** RA1254256

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	115,000.00		Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.	

48. **Agency:** University of Arkansas **Contractor:** HANOVER RESEARCH
Location: Arlington **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$132,500.00 **Funding:** State - 100%
Total Projected: \$927,500.00 **MOF:** **Contract Number:** RA1254255

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	132,500.00		Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.	

49. **Agency:** University of Arkansas **Contractor:** HURON CONSULTING SERVICES
Location: Chicago **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$328,000.00 **Funding:** State - 100%
Total Projected: \$2,506,663.00 **MOF:** **Contract Number:** RA1254253

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

328,000.00

Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.

50. Agency: University of Arkansas

Contractor: HURON CONSULTING SERVICES

Location: Chicago

State: IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

Total After Review: \$116,000.00 **Funding:** State - 100%

Total Projected: \$882,221.00 **MOF:** **Contract Number:** RA1254257

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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116,000.00

Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

51. Agency: University of Arkansas

Contractor: MCALLISTER & QUINN

Location: Washington

State: DC

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

Total After Review: \$250,000.00 **Funding:** Cash - 100%

Total Projected: \$1,893,100.00 **MOF:** **Contract Number:** RA1254258

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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250,000.00

Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

52. Agency: University of Arkansas - Pulaski Technical College

Contractor: SILVERTECH

Location: North Bedford

State: NH

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP

Total After Review: \$172,000.00 **Funding:** Cash - 100%

Total Projected: \$172,000.00 **MOF:** **Contract Number:** RA25-008R

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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172,000.00

The objective is to enter into a contract with a company to host UAPTC's website. This includes building web templates and incorporating them into the CMS structure as part of a new website redesign project. The goal is to increase campus attributes, and enhance the overall experience.

53. Agency: University of Arkansas at Fort Smith **Contractor:** VERACITY ONSITE LLC
Location: Kennesaw **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/29/2027 **Procurement:** RFP

Total After Review: \$502,000.00 **Funding:** Cash - 100%

Total Projected: \$1,802,000.00 **MOF:** **Contract Number:** RA01952507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	502,000.00		The objective and scope of the contract is for Veracity Onsite LLC to provide management and operations of an on-site student health clinic.	

54. Agency: University of Arkansas at Little Rock **Contractor:** STRADA COLLABORATIVE, INC. D/B/A INSIDETRACK
Location: Portland **State:** OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$621,499.00 **Org. Term:** 04/22/2022 06/30/2023 **Procurement:** RFP

Total After Review: \$765,549.00 **Funding:** State - 26%; Other - 73% - [Private]

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>
Amd. 4	144,050.00	621,400.00	The purpose of this amendment is to extend the term, add funds, and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016, and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year four of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2026
Amd. 3	144,050.00	477,449.00	The purpose of this amendment is to add funds and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016 and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year three of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2025
Amd. 2	139,986.00	337,463.00	The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024

Amd. 1	139,963.00	197,500.00	<p>The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.</p>	06/30/2024
	197,500.00		<p>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.</p>	

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

1. Agency: Arkansas State University - Beebe		Contractor: ABM INDUSTRY GROUPS, LLC		State: AR
		Location: Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$2,803,380.36	Org. Term: 07/01/2020	06/30/2024	Procurement: RFP
Total After Review:	\$3,422,187.64	Funding:	State - 100%	
Total Projected:	\$3,502,221.37	MOF:	Contract Number: RA192031	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	618,807.28	2,564,111.36	Extend date and price increase for custodial services on the ASU Beebe and Searcy campuses due to inflation,	06/30/2026
Amd. 2	600,783.76	2,070,085.34	Extend date and price increase for janitorial services on the ASU Beebe and Searcy Campuses due to inflation	06/30/2025
Amd. 1	1,647,404.12	1,619,311.40	Price increase for changes made to the Amendment Procedure and for Janitorial services on the ASU Beebe and Searcy campus due to inflation.	
	555,192.48		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.	
<hr/>				
2. Agency: Arkansas State University Three Rivers		Contractor: PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES		State: AR
		Location: North Little Rock		
Service Type: Technical & General Services (TGS)				
Total Authorized:	\$672,432.00	Org. Term: 09/01/2021	06/30/2022	Procurement: RFP
Total After Review:	\$862,980.00	Funding:	Other - 100% - [862980.00]	
Total Projected:	\$1,735,848.00	MOF:	Contract Number: ASUTR 21-002	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	190,548.00	686,343.00	1 year extension, custodial services for Saline County Career and Technical campus. \$14,879.00 monthly \$178,548 annually \$12,000.00 extra services for events, extra paper and cleaning products for events \$190,548 total annually	06/30/2026
Amd. 3	342,948.00	500,958.00	1 Year Extension and adding additional funds to cover the new fiscal year and funds already spent.	06/30/2025
Amd. 2	-32,916.00	325,914.65	1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Classroom,A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage.	06/30/2024
Amd. 1	207,960.00	102,960.00	1 year extension, change in services, change in dollar amount	06/30/2022
	154,440.00		New contract for cleaning services for Saline County Career & Technical Center.	

3. Agency: Department of Commerce **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$644,715.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,389,715.00 **Funding:** State - 100%
Total Projected: \$3,610,404.00 **MOF:** **Contract Number:** 4600054173

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	745,000.00	211,000.00	This amendment is to extend this Marketing contract with the Department of Commerce through 6/30/2026 and add funding for FY26 -MARKETING AND ADVERTISING	06/30/2026
	644,715.00		MARKETING AND ADVERTISING	

4. Agency: Department of Commerce **Contractor:** SOCIAL INNOVATION LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,500,000.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$2,960,000.00 **Funding:** State - 100%
Total Projected: \$8,400,000.00 **MOF:** **Contract Number:** 4600054172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,460,000.00	730,590.18	This amendment is to extend the current Marketing contract for the Department of Commerce through 6/30/2026 and add \$1,460,000.00 for FY26 -MARKETING AND ADVERTISING SERVICES	06/30/2026
	1,500,000.00		MARKETING AND ADVERTISING SERVICES	

5. Agency: Department of Commerce - Arkansas Economic Development Commission **Contractor:** STARTUP JUNKIE CONSULTING LLC
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,131,280.00 **Org. Term:** 03/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,979,740.00 **Funding:** State - 100%
Total Projected: \$5,939,220.00 **MOF:** **Contract Number:** 4600054093

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	848,460.00	784,725.08	Amendment to extend the contract through 6/30/2026 and add FY26 funding (\$848,460.00). This is to continue the management of the Arise Arkansas Program (Formerly Innovate AR).	06/30/2026
Amd. 1	0.00	0.00	Revised budget schedule - no increase in funding.	06/30/2025
	1,131,280.00		MANAGE INNOVATE AR PROGRAM	

6. Agency: Department of Commerce - Division of Workforce Services **Contractor:** BEST JANITORIAL
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$192,150.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB
Total After Review: \$256,200.00 **Funding:** Federal - 100% - [Federal]
Total Projected: \$448,350.00 **MOF:** **Contract Number:** 4600050940

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	64,050.00	139,147.97	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2026
Amd. 2	64,050.00	63,776.46	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2025

Amd. 1	64,050.00	58,445.60	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.	06/30/2024
	64,050.00		Full Service Janitorial for 5401 S. University Ave ADWS Local Office	

7. Agency: Department of Commerce - Division of Workforce Services **Contractor:** QUALITY SECURITY SERVICE INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$225,848.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

Total After Review: \$318,483.85 **Funding:** Federal - 100% - [Federal]

Total Projected: \$427,280.00 **MOF:** **Contract Number:** 4600050949

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	92,635.85	185,581.42	To add funds and extend the expiration date for security guard services.	06/30/2026
Amd. 2	103,768.00	122,080.00	To add funds and extend the expiration date for Security Guard Services	06/30/2025
Amd. 1	61,040.00	55,737.38	To add funds and extend the expiration date for Security Guard Services	06/30/2024
	61,040.00		Security Guard Services	

8. Agency: Department of Corrections - Division of Community Correction **Contractor:** PHOENIX RECOVERY CENTER LLC
Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,872,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$4,172,000.00 **Funding:** State - 100%

Total Projected: \$9,954,000.00 **MOF:** **Contract Number:** 4600051065

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,300,000.00	2,819,215.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services. Phoenix Recovery Center has three transitional housing locations with a total capacity of 95 males and 25 females. These centers are located in Conway, Little Rock and Springdale, Arkansas.	09/30/2026
Amd. 2	1,200,000.00	1,665,615.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services.	09/30/2025
Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing	09/30/2024
	1,422,000.00		TRANSITIONAL HOUSING	

9. Agency: Department of Corrections - Division of Community Correction **Contractor:** SAFE HAVEN MINISTRIES INC
Location: CLARKSVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$235,500.00 **Org. Term:** 07/25/2022 07/24/2023 **Procurement:** RFQ

Total After Review: \$365,500.00 **Funding:** State - 100%

Total Projected: \$948,500.00 **MOF:** **Contract Number:** 4600051063

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	130,000.00	234,275.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas.	07/24/2026

Amd. 2	100,000.00	126,500.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services.	07/24/2025
Amd. 1	0.00	52,925.00	TRANSITIONAL HOUSING	07/24/2024
	135,500.00		TRANSITIONAL HOUSING	

10. Agency: Department of Corrections - Division of Correction
Contractor: FARM BROTHERS FLYERS A LLC
Location: GOULD **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,397,143.46 **Org. Term:** 07/28/2021 07/22/2022 **Procurement:** CB

Total After Review: \$1,668,341.53 **Funding:** State - 100%

Total Projected: \$7,798,000.00 **MOF:** **Contract Number:** 4600049341

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	271,198.07	872,150.61	Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm	07/28/2026
Amd. 4	0.00	421,967.64	Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm	07/27/2025
Amd. 3	-1,056,856.54	282,827.46	AERIAL APPLICATION SERVICES	07/22/2024
Amd. 2	1,340,000.00	120,492.45	AERIAL APPLICATION SERVICES	07/22/2023
Amd. 1	0.00	0.00	AERIAL APPLICATION SERVICES	
	1,114,000.00		AERIAL APPLICATION SERVICES	

11. Agency: Department of Corrections - Division of Correction
Contractor: LYMAS E PRATT
Location: WHITE HALL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$485,651.00 **Org. Term:** 08/01/2021 07/31/2022 **Procurement:** IB

Total After Review: \$635,651.00 **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. 5	150,000.00	476,033.84	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2026
Amd. 4	60,000.00	359,386.44	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.	07/31/2025
Amd. 3	0.00	229,379.44	TO EXTEND CONTRACT FOR 1 YEAR	07/31/2024
Amd. 2	205,500.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.	07/31/2023
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	

12. Agency: Department of Education - Arkansas School for the Blind Contractor: VILLAGE TRAVEL LLC

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,315,215.99 Org. Term: 05/29/2025 08/22/2026 Procurement: IB

Total After Review: \$2,681,225.49 Funding: State - 100%

Total Projected: \$2,397,263.06 MOF: Contract Number: 4600056413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	366,009.50	1,166,056.75	Amend to add funding for charter bus services to students of the Arkansas School for the Blind.	08/22/2026
Amd. 2	0.00	1,166,056.75	Village Travel LLC purchased Arrow Coach Line. Created new OA for Village Travel LLC and to provide charter bus services to students of the Arkansas School for the Blind.	08/22/2026
Amd. 1	1,084,009.68 1,231,206.31	470,253.98	CHARTER BUS SERVICE Amend to add funding for charter bus services to students of the Arkansas School for the Blind.	08/23/2025

13. Agency: Department of Education - Arkansas School for the Deaf Contractor: VILLAGE TRAVEL LLC

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,483,378.68 Org. Term: 09/23/2024 08/23/2025 Procurement: IB

Total After Review: \$2,849,388.18 Funding: State - 100%

Total Projected: \$2,031,253.56 MOF: Contract Number: 4600055424

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	366,009.50	1,142,165.82	to provide charter bus services to the student of the AR Sch for the Deaf	08/25/2026
Amd. 2	0.00	1,226,273.73	to provide charter bus services to the student of the AR Sch for the Deaf	08/25/2025
Amd. 1	1,084,009.68 1,399,369.00	470,253.98	CHARTER BUS SERVICE To provide charter bus services to students of Arkansas School of the Deaf to provide charter bus services to the student of the AR Sch for the Deaf	08/23/2025

14. Agency: Department of Health Contractor: S & S MANAGEMENT GROUP LLC

Location: LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$558,317.76 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$711,509.76 Funding: Federal - 100% - [Health Preparedness]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	153,192.00	464,752.70	Amend to add funds in the amount of \$153,192.00 to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2026
Amd. 8	136,780.80	334,140.01	Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.	06/30/2025
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.	06/30/2024

Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.	06/30/2024
Amd. 4	39,357.76	222,754.72	amend to add funding due to increase utilization & continue armed guard services.	06/30/2023
Amd. 3	71,968.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.	06/30/2023
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
	71,968.00		ARMED SECURITY GUARD SERVICES	

15. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** GENA FRYAR

Location: CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ

Total After Review: \$168,000.00 **Funding:** Other - 100% - [SRF - License Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053061

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	65,000.00	102,302.63	Amend to add funds in the amount of \$65,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2026
Amd. 2	51,500.00	45,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	07/23/2025
Amd. 1	0.00	45,000.00	Amend to extend the end date to 7/23/2025 for time only to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time.	07/23/2025
	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

16. Agency: Department of Health - Arkansas State Board of Nursing **Contractor:** RHONDA MAYO

Location: BIGELOW **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$103,000.00 **Org. Term:** 07/24/2023 07/23/2024 **Procurement:** RFQ

Total After Review: \$154,500.00 **Funding:** Other - 100% - [SRF - License Fees]

Total Projected: \$360,500.00 **MOF:** **Contract Number:** 4600053060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, IZARD, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.	

20. Agency: Department of Human Services **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: \$13,380,046.70 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$15,662,901.67 **Funding:** Federal - 28% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 71%

Total Projected: \$13,843,107.95 **MOF:** **Contract Number:** 4600044363

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	2,282,854.97	12,664,814.08	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 13	61,703.72	12,182,230.45	Amend to add funds to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	2,305,615.22	10,673,584.92	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	0.00	10,120,694.89	Amend to extend for time only.	06/30/2025
Amd. 10	112,638.14	10,120,694.89	Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022

Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
	990,464.25		To initiate an agreement for the continued provision of mental health services.	

23. Agency: Department of Human Services **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: \$6,060,490.99 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$7,104,634.05 **Funding:** Federal - 27% - [Block Grants for Community Mental Health Services 93.958; Social Services Block Grant]; State - 72%

Total Projected: \$6,691,482.91 **MOF:** **Contract Number:** 4600044361

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	1,044,143.06	5,779,705.05	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 13	35,912.20	5,524,121.72	Amend to add funds to continue Community Mental Health Center Services.	06/30/2025
Amd. 12	0.00	4,954,482.88	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024

Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,331,280.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

Total After Review: \$1,775,040.00 **Funding:** State - 83%; Other - 16% - [ASH Occupational Therapy Admin]

Total Projected: \$3,106,320.00 **MOF:** **Contract Number:** 4600050713

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	443,760.00	206,799.11	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2026
Amd. 2	443,760.00	93,003.60	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2025
Amd. 1	443,760.00	0.00	Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	06/30/2024
	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$10,873,566.80 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$12,805,394.14 **Funding:** Federal - 27% - [Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding]; State - 72%

Total Projected: \$11,429,263.51 **MOF:** **Contract Number:** 4600044484

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	1,931,827.34	10,100,324.00	Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 12	223,204.27	9,452,246.28	Amend to add funds to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	136,243.00	8,625,731.95	Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.
	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

26. Agency: Department of Human Services	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: \$30,863,410.11 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$35,783,098.87 **Funding:** Federal - 30% - [MHBG;SSBG; SABG, Covid Emergency Funding]; State - 69%

Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	4,919,688.76	28,200,450.11	Amend to extend, add funding, revise performance indicators, revise scope of work and increase Total Projected Cost to continue this Community mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region.	06/30/2026
Amd. 12	0.00	24,179,372.45	Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract.	06/30/2025
Amd. 11	4,890,155.19	23,472,070.39	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.	06/30/2025
Amd. 10	4,659,669.47	17,959,416.78	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1 0.00 0.00 To amend to adjust funding streams for this Community Mental Health Center contract.
 2,202,082.95 To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.

28. Agency: Department of Human Services **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: \$8,388,581.45 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$9,861,422.95 **Funding:** Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 73%
Total Projected: \$9,224,874.89 **MOF:** **Contract Number:** 4600044365

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	1,472,841.50	7,910,365.95	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 12	134,682.96	7,545,551.09	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	0.00	6,772,394.33	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,421,179.91	6,599,883.07	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
 1,317,839.27 To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

29. Agency: Department of Human Services **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: \$9,141,542.22 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$10,705,029.16 **Funding:** Federal - 26% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 73%

Total Projected: \$9,801,063.30 **MOF:** **Contract Number:** 4600044366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	1,563,486.94	8,575,315.24	Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 11	0.00	7,310,421.08	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	
Amd. 10	1,567,228.99	7,027,286.95	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract	06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract	06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract	
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	

Amd. 1 0.00 0.00 Amend to adjust funding streams for this Community Mental Health Services contract.
 1,400,151.90 To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

30. Agency: Department of Human Services **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: \$7,452,537.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$8,708,596.60 **Funding:** Federal - 27% - [MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding -]; State - 72%

Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	1,256,058.70	7,048,594.36	Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 11	0.00	6,036,239.83	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	1,255,524.83	5,766,553.03	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 9	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract	
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	

Amd. 1	0.00 1,151,023.24	0.00	Amend to adjust funding streams for this Community Mental Health Services contract. To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.
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31. Agency: Department of Human Services	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: \$14,256,668.20	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review: \$16,694,024.08	Funding: Federal - 25% - [Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund -]; State - 74%	
Total Projected: \$15,565,331.11	MOF:	Contract Number: 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	2,437,355.88	13,428,325.13	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and Increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	11,534,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021

Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.
	2,223,618.73		To initiate an agreement for the continued provision of mental health services.

32. Agency:	Department of Human Services	Contractor:	ARISA HEALTH
Div/Prog:	Division of Children & Family Services	Location:	SPRINGDALE
State:	AR		
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$4,947,755.86	Org. Term:	07/01/2019 06/30/2020
Total After Review:	\$5,860,255.86	Funding:	Federal - 14% - [Foster Care Title IV-E]; State - 85%
Total Projected:	\$4,226,976.70	MOF:	
		Contract Number:	4600055737
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 11	912,500.00	4,005,302.52	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 10	0.00	3,654,802.52	QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP)
Amd. 9	0.00	0.00	Amend to update Vendor Name from Counseling Associates to Arisa Health to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 8	912,500.00	3,115,302.52	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 7	1,098,000.00	2,065,052.52	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 3	724,057.80	338,389.57	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.
Amd. 2	46,106.61	290,119.05	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

33. Agency: Department of Human Services **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,770,222.72 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$7,773,972.72 **Funding:** Federal - 14% - [Foster Care-Title IV E (CFDA 93.658)]; State - 85%
Total Projected: \$6,763,162.72 **MOF:** **Contract Number:** 4600044375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,003,750.00	5,597,597.64	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2026
Amd. 9	0.00	4,640,347.64	Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,568,791.90	2,424,601.77	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

34. Agency: Department of Human Services **Contractor:** BHC PINNACLE POINTE HOSPITAL
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,300,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$7,800,000.00 **Funding:** State - 100%
Total Projected: \$4,900,000.00 **MOF:** **Contract Number:** 4600050694

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,500,000.00	4,895,018.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026

Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.
	242,013.84		To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

36. Agency:	Department of Human Services		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:	\$3,050,000.00	Org. Term:	10/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$3,050,000.00	Funding:	State - 100%		
Total Projected:	\$4,900,000.00	MOF:			Contract Number: 4600051247
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	0.00	2,033,718.50	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
Amd. 3	700,000.00	1,413,246.50	Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	1,500,000.00	650,258.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	150,000.00	393,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Also See Attachment 4 Service Area - Statewide		

37. Agency:	Department of Human Services		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:	\$0.00				
Total After Review:	\$125,925.00	Funding:	Federal - 40% - [Foster Care Title IV-E]; State - 59%		
Total Projected:	\$881,475.00	MOF:			Contract Number: 4600056388
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	125,925.00		TO INITIATE AN AGREEMENT FOR PRIVATE LICENSED PLACEMENT AGENCIES THAT WILL PROVIDE FOSTER CARE SERVICES IN FAMILY HOMES FOR CHILDREN WHO CANNOT BE MAINTAINED IN THEIR OWN HOMES AND HAVE BEEN PLACED IN FOSTER CARE SERVICE AREA: STATEWIDE.		

38. Agency: Department of Human Services **Contractor:** COLLABORATIVE COUNSELING ASSOC
 PLLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$114,000.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$114,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$469,000.00 **MOF:** **Contract Number:** 4600055055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	17,700.00	Amend to revise service area to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Revised Service Area: DCFS Areas 3, 4, 6, 8, 9, 10 - all counties included	06/30/2026
Amd. 1	47,000.00	15,000.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6	

39. Agency: Department of Human Services **Contractor:** CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,344,754.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$11,864,754.40 **Funding:** Federal - 8% - [Foster Care Title IV-E CFDA]; State - 88%; Other - 2% - [DCFS Other Funding]
Total Projected: \$10,144,744.08 **MOF:** **Contract Number:** 4600044376

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,520,000.00	9,007,794.64	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services.	06/30/2026
Amd. 8	1,825,000.00	7,181,544.64	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services.	06/30/2025
Amd. 7	2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.	06/30/2024
Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.	06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.	06/30/2021

Amd. 1 0.00 0.00 Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.
 1,452,083.04 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

40. Agency: Department of Human Services **Contractor:** CONWAY BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,250,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$3,250,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050695

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	0.00	1,668,550.00	Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	650,000.00	1,613,300.00	Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2025
Amd. 3	1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2024
Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	

41. Agency: Department of Human Services **Contractor:** DELTA FAMILY HEALTH & FITNESS
Div/Prog: Division of Children & Family Services **Location:** HAMBURG **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$435,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$435,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	216,708.00	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	150,000.00	163,496.00	Amend to extend ,add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	97,232.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024

Amd. 1	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.

42. Agency: Department of Human Services **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,641,102.61 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,142,977.61 **Funding:** Federal - 11% - [Foster Care Title IV-E]; State - 88%
Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	501,875.00	2,299,722.13	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2026
Amd. 7	547,500.00	1,808,972.13	Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2025
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

43. Agency: Department of Human Services **Contractor:** HABILITATION CENTERS INC
Div/Prog: Division of Children & Family Services **Location:** FORDYCE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,100,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$2,100,000.00 **Funding:** State - 100%
Total Projected: \$4,200,000.00 **MOF:** **Contract Number:** 4600050697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	1,280,998.00	Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026

Amd. 2	500,000.00	972,434.00	Amend to extend , add funding" and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	600,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

44. Agency:	Department of Human Services	Contractor:	HARBOR HOUSE INC	
Div/Prog:	Division of Children & Family Services	Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$1,674,000.00	Org. Term:	03/01/2021 06/30/2021	Procurement: RFP
Total After Review:	\$1,886,000.00	Funding:	Federal - 100% - [93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667- SSBG]	
Total Projected:	\$945,000.00	MOF:		Contract Number: 4600048362
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	212,000.00	1,413,978.08	Amend to add funding and revise budget to continue Substance Abuse Services.	06/30/2026
Amd. 8	530,000.00	825,896.34	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2025
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.	06/30/2024
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.	06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.	06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to 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.	06/30/2023
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and 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. 2	-40,000.00	64,801.00	Amend to reduce 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

Amd. 1	265,000.00	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. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	

45. Agency: Department of Human Services **Contractor:** HARBOR HOUSE INC OF FORT SMITH ARKANSAS

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: \$750,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]

Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600056265

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	750,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.	

46. Agency: Department of Human Services **Contractor:** HLH CONSULTANTS LLC

Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$327,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: \$327,000.00 **Funding:** Federal - 100% - [Adoption Incentive Award CFDA]

Total Projected: \$294,000.00 **MOF:** **Contract Number:** 4600046329

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	0.00	187,150.00	Amend to update service to continue Adoption Summaries. Revise Service Area: Areas 1, 2, 4, 5, 6, 7, 8, 9 and 10 for all counties in each area.	06/30/2026
Amd. 7	57,000.00	176,950.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2026
Amd. 6	57,000.00	145,050.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2025
Amd. 5	57,000.00	110,200.00	Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.	06/30/2024
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.	06/30/2022
Amd. 1	0.00 42,000.00	12,850.00	ADOPTION SUMMARIES ADOPTION SUMMARIES	

47. Agency: Department of Human Services **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$300,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$550,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600054467

<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	125,825.02	Amend to extend and add funding to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
	300,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Jefferson, Lonoke, Pulaski, and Saline Counties	

48. Agency: Department of Human Services **Contractor:** HLH CONSULTANTS LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$143,050.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$309,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$1,001,350.00 **MOF:** **Contract Number:** 4600055057

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	165,950.00	49,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
	143,050.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 5, Area 6, and Area 7	

49. Agency: Department of Human Services **Contractor:** HOUSLEY AND REAVES PLLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$390,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$690,000.00 **Funding:** Federal - 100% - [CFDA 93.667;]
Total Projected: \$840,000.00 **MOF:** **Contract Number:** 4600054482

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	161,000.09	Amend to extend, revise budget and add funding to continue an agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
Amd. 1	270,000.00	0.00	AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY CLIENTS.	06/30/2025
	120,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

50. Agency: Department of Human Services **Contractor:** IMMERSE ARKANSAS
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$2,656,467.58 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$3,360,317.13 **Funding:** Federal - 89% - [Adoption Incentive Payments 93.603; AR TANF Program 93.558; Foster Care Title IV-E 93.658; Independent Living]; State - 10%
Total Projected: \$1,738,089.85 **MOF:** **Contract Number:** 4600047313

<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. 7	703,849.55	1,976,914.55	Amend to extend, increase Total Projected Cost, and add funding to continue Supervised Independent Living.	06/30/2026
Amd. 6	0.00	1,228,173.61	Amend to extend for time only, revise Performance Indicators, and revise Scope of Work to continue Supervised Independent Living.	06/30/2025
Amd. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023
Amd. 1	508,966.30 186,223.91	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living 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.	06/30/2022

51. Agency: Department of Human Services

Contractor: LONOKE COUNTY TASK FORCE ON CHILD ABUSE

Div/Prog: Division of Children & Family Services

Location: LONOKE

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$7,705,723.68 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$9,028,848.68 **Funding:** Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%; Other - 3% - [DCFS - 100% Other Funding]

Total Projected: \$8,453,953.40 **MOF:** **Contract Number:** 4600044388

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,323,125.00	6,827,509.80	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2026
Amd. 7	1,368,750.00	5,541,009.80	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2025
Amd. 6	1,464,000.00	3,987,509.80	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2024
Amd. 5	283,968.08	3,691,206.99	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 4	965,410.40	3,046,497.99	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022

Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

52. Agency: Department of Human Services **Contractor:** NORTHWEST AR CHILDRENS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** BENTONVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP
Total After Review: \$125,925.00 **Funding:** Federal - 40% - [Foster Care Title IV-E 93.658 PWE9100,]; State - 59%
Total Projected: \$881,475.00 **MOF:** **Contract Number:** 4600056387
Org/Amt: Amount Paid To Date Objective: New Exp Date
125,925.00 To initiate an agreement for PRIVATE LICENSED PLACEMENT AGENCIES that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.

53. Agency: Department of Human Services **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,210,161.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,894,536.20 **Funding:** Federal - 14% - [Foster Care Title IV E-(CFDA 93.658)]; State - 85%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044387
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 9 684,375.00 2,715,953.51 Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP). 06/30/2026
Amd. 8 730,000.00 2,038,453.51 Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP). 06/30/2025
Amd. 7 732,000.00 1,251,203.51 Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP). 06/30/2024
Amd. 6 86,795.70 1,118,487.46 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services. 06/30/2023
Amd. 5 482,705.20 832,170.54 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2023
Amd. 4 482,705.20 410,134.11 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP). 06/30/2022
Amd. 3 91,912.36 370,790.33 To amend to add funding due to increased utilization for Qualified Residential Treatment Program services. 06/30/2021
Amd. 2 362,028.90 19,837.20 To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. 06/30/2021

Amd. 4	400,000.00	1,628,132.00	Amend to extend, add funding, revised Performance Indicators, revised Scope of Work, and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	800,000.00	1,014,688.00	Amend to extend, add funding, revised Performance Indicators and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	500,000.00	648,730.00	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

56. Agency: Department of Human Services **Contractor:** PSYCHOLOGICAL CARE CENTER
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$210,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$290,000.00 **Funding:** Federal - 100% - [Social Services Block Grant]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600050640

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	80,000.00	130,525.00	Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2026
Amd. 3	80,000.00	84,237.50	Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2025
Amd. 2	30,000.00	84,237.50	Amend to add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.	06/30/2024
	50,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.	

57. **Agency:** Department of Human Services **Contractor:** RECOVERY CENTERS OF ARKANSAS INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$200,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600056182
Org/Amt: Amount Paid To Date Objective: New Exp Date
200,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.

58. **Agency:** Department of Human Services **Contractor:** REDISCOVER COUNSELING AND WELLNESS LLC
Div/Prog: Division of Children & Family Services **Location:** CABOT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$60,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600056270
Org/Amt: Amount Paid To Date Objective: New Exp Date
60,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Statewide

59. **Agency:** Department of Human Services **Contractor:** RIVERVIEW BEHAVIORAL HEALTH LLC
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,450,000.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,450,000.00 **Funding:** State - 100%
Total Projected: \$2,800,000.00 **MOF:** **Contract Number:** 4600051248
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 0.00 1,026,482.64 Amend to extend, revise Scope of Work and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 06/30/2026
Amd. 3 150,000.00 885,483.64 Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 06/30/2025
Amd. 2 800,000.00 359,119.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 06/30/2024
Amd. 1 100,000.00 264,081.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide 06/30/2023
400,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide

60. Agency: Department of Human Services **Contractor:** SOUTHERN CHRISTIAN HOME INC
Div/Prog: Division of Children & Family Services **Location:** MORRILTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFP
Total After Review: \$91,250.00 **Funding:** Federal - 40% - [Foster Care Title IV-E 93.658 PWE9100,]; State - 59%
Total Projected: \$638,750.00 **MOF:** **Contract Number:** 4600056386
Org/Amt: Amount Paid To Date Objective: New Exp Date
91,250.00 To initiate an agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA

61. Agency: Department of Human Services **Contractor:** STILL WATERS CONSULTING GROUP LLC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$630,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$960,000.00 **Funding:** Federal - 100% - [SSBG]
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600050639
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 330,000.00 454,182.28 Amend to extend, add funding and add counties Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington, Yell to continue providing psychological evaluations for DCFS clients. 06/30/2026
Amd. 3 200,000.00 243,240.46 Ament to extend and add funding to continue providing Psychological Evaluations for DCFS clients.. 06/30/2025
Amd. 2 30,000.00 147,200.00 Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. 06/30/2024
Amd. 1 200,000.00 75,200.00 Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. 06/30/2024
200,000.00 Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.

62. Agency: Department of Human Services **Contractor:** TENTH DISTRICT SUBSTANCE ABUSE PROG
Div/Prog: Division of Children & Family Services **Location:** WARREN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$150,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$1,050,000.00 **MOF:** **Contract Number:** 4600056183
Org/Amt: Amount Paid To Date Objective: New Exp Date
150,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Also see Attachment 4.

63. Agency: Department of Human Services **Contractor:** TEXARKANA BEHAVIORAL ASSOCIATES LC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,050,000.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,250,000.00 **Funding:** State - 100%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600051249

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	668,672.00	Amend to extend, add funding, revise Scope of Work and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	300,000.00	485,750.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	500,000.00	167,910.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	50,000.00	100,584.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	
	200,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	

64. Agency: Department of Human Services **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: \$5,300,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$7,000,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,700,000.00	4,748,730.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 6	500,000.00	4,605,594.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 5	1,200,000.00	2,933,570.00	Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 4	2,000,000.00	1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

65. Agency: Department of Human Services **Contractor:** UHS OF BENTON INC
Div/Prog: Division of Children & Family Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$6,150,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$7,250,000.00 **Funding:** State - 100%
Total Projected: \$5,250,000.00 **MOF:** **Contract Number:** 4600050700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,100,000.00	5,015,626.75	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 5	1,300,000.00	3,649,388.00	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 4	2,500,000.00	1,739,438.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 3	600,000.00	1,249,340.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 2	500,000.00	716,030.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

66. Agency: Department of Human Services **Contractor:** UHS OF SPRINGWOODS LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$540,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$690,000.00 **Funding:** State - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600050701

<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	150,000.00	415,598.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	100,000.00	400,723.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	100,000.00	261,598.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

67. Agency: Department of Human Services **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog: Division of Children & Family Services **Location:** MAUMELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,000,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

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

Total Projected: \$6,650,000.00 **MOF:** **Contract Number:** 4600050702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	0.00	2,348,565.00	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	850,000.00	1,955,427.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

68. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$9,972,806.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$11,272,806.20 **Funding:** Federal - 13% - [Foster Care-Title IV E CFDA]; State - 83%; Other - 3% - [DCFS-Other Funding]
Total Projected: \$17,330,604.47 **MOF:** **Contract Number:** 4600044385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,300,000.00	8,506,077.98	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2026
Amd. 9	0.00	6,893,577.98	Amend to extend for time only and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.	06/30/2024
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2021
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

69. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$890,000.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** IB
Total After Review: \$1,190,000.00 **Funding:** State - 100%
Total Projected: \$2,450,000.00 **MOF:** **Contract Number:** 4600050703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	300,000.00	484,156.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 3	500,000.00	247,714.00	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 2	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.	06/30/2024
Amd. 1	200,000.00	0.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES	

70. Agency: Department of Human Services **Contractor:** UNITED METHODIST CHILDRENS HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$500,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600056195
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
500,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.

71. Agency: Department of Human Services **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM
Div/Prog: Division of Children & Family Services **Location:** BARLING **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,600,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB
Total After Review: \$1,750,000.00 **Funding:** State - 100%
Total Projected: \$3,500,000.00 **MOF:** **Contract Number:** 4600050704
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 5	150,000.00	997,642.98	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
Amd. 4	200,000.00	880,910.98	Amend to extend, add funding and revised Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	800,000.00	548,265.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 2	50,000.00	488,265.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023

Amd. 1	50,000.00	393,555.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.
	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide

72. **Agency:** Department of Human Services **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: \$5,488,993.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$6,401,493.40 **Funding:** Federal - 11% - [Foster Care-Title IV E-CFDA]; State - 85%; Other - 2% - [DCFS-Other Funding]
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044390

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	912,500.00	4,578,179.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2026
Amd. 8	1,095,000.00	3,691,429.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 7	1,281,000.00	2,488,429.54	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.	06/30/2023
Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.	06/30/2023
Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2022
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.	
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

73. **Agency:** Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,209,928.32 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,209,928.32 **Funding:** Federal - 37% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation -CFDA]; State - 62%
Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044391
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 10	0.00	377,892.01	Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).	06/30/2026
Amd. 9	0.00	377,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2025
Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

74. Agency: Department of Human Services **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$100,000.00 **Funding:** Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$700,000.00 **MOF:** **Contract Number:** 4600056266
Org/Amt: Amount Paid To Date Objective: New Exp Date
100,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.

75. Agency: Department of Human Services **Contractor:** WINN COUNSELING PA
Div/Prog: Division of Children & Family Services **Location:** SILOAM SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$105,300.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB
Total After Review: \$210,600.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]
Total Projected: \$737,100.00 **MOF:** **Contract Number:** 4600055060
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	105,300.00	39,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
	105,300.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5	

76. Agency:	Department of Human Services		Contractor:	YOUTH HOME INC
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK
State:	AR			
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$8,932,448.13	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$10,187,448.13	Funding:	Federal - 11% - [Title IV-E Therapeutic Foster Care (CFDA 93.658)]; State - 86%; Other - 2% - [DCFS Other Funding]	
Total Projected:	\$5,072,372.04	MOF:	Contract Number: 4600044393	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	1,255,000.00	7,194,022.35	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2026
Amd. 9	1,551,250.00	5,706,772.35	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.	06/30/2025
Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

77. **Agency:** Department of Human Services **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB
Total After Review: \$60,900.00 **Funding:** Federal - 50% - [Join Cost - SSD Admin]; State - 50%
Total Projected: \$426,300.00 **MOF:** **Contract Number:** 4600056349
Org/Amt: Amount Paid To Date Objective: New Exp Date
60,900.00 To create a contract to provide janitorial services for the DHS Mississippi County office.

78. **Agency:** Department of Human Services **Contractor:** CENTRAL ARKANSAS DEVELOPMENT
Div/Prog: Division of Developmental Disabilities **Location:** BENTON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$13,164,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$19,464,000.00 **Funding:** Federal - 73% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 26%
Total Projected: \$48,048,000.00 **MOF:** **Contract Number:** 4600052322
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 6,300,000.00 9,719,458.82 Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. 06/30/2026
Amd. 1 6,300,000.00 4,325,400.31 Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. 06/30/2025
6,864,000.00 Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities Service area: Region E: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties

79. **Agency:** Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA
Div/Prog: Division of Developmental Disabilities **Location:** MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$182,000.00 **Funding:** Other - 100% - [Psychologist Services]
Total Projected: \$1,274,000.00 **MOF:** **Contract Number:** 4600056336
Org/Amt: Amount Paid To Date Objective: New Exp Date
182,000.00 To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center. Also see Attachment 4. Service area: Southeast Arkansas HDC

80. Agency: Department of Human Services

Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE

Div/Prog: Division of Medical Services

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,424,450.25 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: \$44,234,682.03 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 25%

Total Projected: \$24,137,834.00 **MOF:** **Contract Number:** 4600043670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	3,810,231.78	33,254,842.74	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	12/31/2025
Amd. 10	7,078,163.05	29,427,547.06	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2025
Amd. 9	0.00	25,070,458.95	Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 8	7,078,163.05	22,192,310.52	Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.	06/30/2023
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.	06/30/2022
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

81. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$48,362,007.25 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** SP
Total After Review: \$55,000,000.00 **Funding:** Federal - 50% - [Medicaid Admin CFDA]; State - 50%
Total Projected: \$23,485,880.00 **MOF:** **Contract Number:** 4600054639

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	6,637,992.75	13,370,182.97	Amend to extend, add funding, update the Scope of Work, the Performance Indicators, and the Total Projected Cost to continue providing Medicaid Beneficiary Relations and Provider Relations services.	12/31/2026
Amd. 3	0.00	10,468,082.60	Amend to update the Scope, Performance Indicators, and Budget to continue providing Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
Amd. 2	0.00	0.00	Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
Amd. 1	24,876,127.25	0.00	Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide	

82. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE
Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$1,822,871.92 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin]; State - 50%
Total Projected: \$12,760,103.44 **MOF:** **Contract Number:** 4600056333

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,822,871.92		To establish a contract improving the quality of care to Arkansas Medicaid beneficiaries by identifying potential areas for quality improvement. Service area is statewide.	

83. Agency: Department of Human Services **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$3,261,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ
Total After Review: \$3,261,000.00 **Funding:** Federal - 24% - [Social Services Block Grant]; State - 75%
Total Projected: \$1,430,800.00 **MOF:** **Contract Number:** 4600046599

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	0.00	2,262,992.20	Amend to extend, revise Scope of Work, revise Performance Indicator, and revise Rate Sheet to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2026

Amd. 6	1,022,000.00	1,537,480.00	Amend to extend, add funding, and increase Total Projected Cost to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2025
Amd. 5	511,000.00	1,259,860.00	Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024
Amd. 4	470,400.00	1,038,100.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024
Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2023
Amd. 2	306,600.00	193,060.00	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
Amd. 1	120,000.00 204,400.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home. 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 service all seventy-five (75) counties in Arkansas.	

84. Agency: Department of Public Safety - Arkansas Crime Information Center **Contractor:** MAINSTREAM TECHNOLOGIES
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 06/23/2025 04/30/2027 **Procurement:** SP
Total After Review: \$250,000.00 **Funding:** Federal - 100% - [Smart 2021 FAC]
Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600056408
Org/Amt: Amount Paid To Date Objective: New Exp Date
250,000.00 The contractor will perform various modifications, updates, and ongoing support for the Arkansas Sex Offender Registry (ASOR) to comply with Legislative requirements, accommodate user needs, and support the state fulfilling its obligations under the National Sex Offender Registry and other regulatory frameworks

85. Agency: Department of Veterans Affairs **Contractor:** MEDLINC INC
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$5,877,000.00 **Org. Term:** 04/01/2024 03/31/2028 **Procurement:** RFQ
Total After Review: \$13,377,000.00 **Funding:** Federal - 81% - [FEDERAL]; State - 9%; Other - 9% - [RESIDENT]
Total Projected: \$2,877,000.00 **MOF:** **Contract Number:** 4600054141
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 7,500,000.00 4,509,123.55 ADD ADDITIONAL FUNDING FOR FY26 ALONG WITH ADJUSTMENT IN THE TOTAL PROJECTED COST FOR TEMPORARY RN, LPN, AND CNA SERVICES FOR NORTH LITTLE ROCK VETERANS HOME. THIS AMENDMENT ALSO HAS A NEW RATE EFFECTIVE JANUARY 1, 2026 03/31/2028

Amd. 2	3,000,000.00	2,826,311.38	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	03/31/2028
Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	
	1,644,000.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES	

86. Agency: Phillips Community College of the University of Arkansas **Contractor:** US LAWNS ARKANSAS NORTHEAST
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 07/01/2029 **Procurement:** CB

Total After Review: \$130,800.00 **Funding:** Cash - 100%

Total Projected: \$523,280.00 **MOF:** **Contract Number:** RA-0190-2025-02

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

130,800.00	To provide all supervision, labor, materials, and equipment required to maintain the landscape including: 1. The mowing of all accessible turf areas on an agreed upon schedule during the growing season. During extended rainy or dry periods mowing will take place as conditions dictate. Grass areas inaccessible to our mowing machinery will be trimmed as needed to a height consistent with the mowed turf. All walks and paved areas littered in the maintenance progress will be air blown to maintain a neat appearance. 2.Litter removal in the turf and bed areas shall be performed during each maintenance visit. Excess litter or debris will be brought to the attention of the property manager and may result in an additional charge for removal. 3.The edging of all walk and curb areas shall be performed in concurrence with every mowing visit or as inspection requires. The edging of all plant beds shall be performed in concurrence with every other mowing visit or as inspection requires. 4.The weeding of all plant beds as often as plant health and the highest level of order requires using chemical or mechanical means. 5.The shearing of qualifying shrubs and hedges to maintain desired shape and appearance. 6.Spring clean-up will be performed at the beginning of the growing season to ensure the property is in a neat and clean condition. 7.Leaf removal will be performed to maintain a neat appearance on the property. Fallen leaves will be removed from the maintained areas using all means possible including blowing, raking, vacuuming, and mowing or mulching. Weather conditions may shorten or lengthen the process. 8.Winter Pruning 9.Annual Mulch Installation
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87. Agency: University of Arkansas **Contractor:** DELOITTE CONSULTING LLP
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

Total After Review: \$310,000.00 **Funding:** State - 100%

Total Projected: \$2,396,759.00 **MOF:** **Contract Number:** RA1254252

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

310,000.00	Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.
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88. Agency: University of Arkansas **Contractor:** ENVIRONMENTAL ENTERPRISE GROUP
Location: Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1254266
Org/Amt: Amount Paid To Date Objective: New Exp Date
250,000.00 On-call environmental services to assist Facilities Mgmt with various projects. To include studies; assessment/remediation of contamination issues related to lead paint, radiation, etc.; environmental compliance documentation; permits/design for pollution control systems, etc.

89. Agency: University of Arkansas - Pulaski Technical College **Contractor:** CCI OF ARKANSAS, INC.
Location: North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP
Total After Review: \$268,300.00 **Funding:** Cash - 100%
Total Projected: \$469,525.00 **MOF:** **Contract Number:** RA25-012
Org/Amt: Amount Paid To Date Objective: New Exp Date
268,300.00 Electrical - General maintenance and service, specialized repairs, preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.

90. Agency: University of Arkansas - Pulaski Technical College **Contractor:** COMFORT SYSTEMS USA (ARKANSAS)
Location: North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP
Total After Review: \$247,670.00 **Funding:** Cash - 100%
Total Projected: \$433,422.50 **MOF:** **Contract Number:** RA25-011
Org/Amt: Amount Paid To Date Objective: New Exp Date
247,670.00 The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas.

91. Agency: University of Arkansas - Pulaski Technical College **Contractor:** FLEMING ELECTRIC
Location: Bryant **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP
Total After Review: \$252,854.52 **Funding:** Cash - 100%
Total Projected: \$442,495.41 **MOF:** **Contract Number:** RA25-012-1
Org/Amt: Amount Paid To Date Objective: New Exp Date
252,854.52 Electrical - General maintenance and service, specialized repairs, preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.

92. Agency: University of Arkansas - Pulaski Technical College
Contractor: FOUR SEASONS SERVICE COMPANY
Location: Conway **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** RFP
Total After Review: \$351,660.00 **Funding:** Cash - 100%
Total Projected: \$615,504.00 **MOF:** **Contract Number:** RA25-011-1

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	351,660.00		The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas	

93. Agency: University of Arkansas - Pulaski Technical College
Contractor: JOHNSON CONTROLS FIRE PROTECTION LP
Location: North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** CC
Total After Review: \$1,513,153.53 **Funding:** Cash - 100%
Total Projected: \$1,513,153.53 **MOF:** **Contract Number:** RA25-030421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	1,513,153.53		This contract is to secure a highly qualified contractor to provide and install a campus exterior lockdown system to all doors on each UAPTC campus increasing the overall security of the campus. This contract will also provide lockdown features for all data closets on campus.	

94. Agency: University of Arkansas at Fort Smith
Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE
Location: Fort Smith, AR 72903 **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/29/2027 **Procurement:** RFP
Total After Review: \$294,227.00 **Funding:** Cash - 100%
Total Projected: \$1,143,884.00 **MOF:** **Contract Number:** RA01952508

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	294,227.00		Western Arkansas Counseling & Guidance Center, Inc. will provide management services for the operation of an on-site university counseling clinic.	

95. Agency: University of Arkansas at Little Rock
Contractor: BFI WASTE SERVICES, LLC DBA REPUBLIC SERVICES
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** IB
Total After Review: \$405,322.56 **Funding:** State - 100%
Total Projected: \$945,752.64 **MOF:** **Contract Number:** RA25145506

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

405,322.56

Contractor will provide solid waste and trash removal services for the University of Arkansas at Little Rock campus, as described in Invitation for Bid FB-25-029. The Contractor will be responsible for the regularly scheduled and as-needed removal of solid waste and trash from designated campus locations, in accordance with all applicable regulations and sustainability standards, as set forth in Section 2.1. of IFB FB-25-029. The University's Contract Administrator shall manage all aspects of the contractual relationship to ensure that the Contract's total performance is per the contractual commitments and that the obligations of the Contractor under the terms and conditions of the contract are being fulfilled. Performance expectations are as set forth in Sections 2.1., 2.2., and 2.3. of IFB FB-25-029. Performance standards shall remain in effect for the contract's duration. Failure to abide by any of the established performance standards may be cause for termination of the contract as set forth in said sections.

96. Agency: University of Arkansas at Pine Bluff **Contractor:** JANITORIAL DOCTORS, INC
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/21/2025 12/31/2025 **Procurement:** IB

Total After Review: \$92,500.00 **Funding:** Cash - 100%

Total Projected: \$92,500.00 **MOF:** **Contract Number:** RA171600052

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

92,500.00 Janitorial Doctors Inc. is to provide professional floor cleaning services to the University's dormitories. The company will strip and wax the following dormitories: 1. JBJ - 9 Units 2. Hunt Hall - 2 floors - 65 units 3. Harold Complex Copeland/Johnson - male side 2- side - 3 floors 4. Harold Complex Stevens/Fishcer-female side 3 floors

97. Agency: University of Arkansas for Medical Sciences **Contractor:** FORVIS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,117,250.00 **Org. Term:** 05/01/2023 06/30/2025 **Procurement:** RFP

Total After Review: \$2,349,019.00 **Funding:** State - 100%

Total Projected: \$3,011,469.00 **MOF:** **Contract Number:** RA23150823

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

Amd. 2 1,231,769.00 1,085,638.25 To extend the contract for services, funds, and time - external audit report on UAMS's financial statements along with the U.S. Office of Management and Budgets required reports on internal control and federal compliance. 06/30/2027

Amd. 1 0.00 0.00 Additional services to be rendered. 06/30/2025
1,117,250.00

An annual audit of the University of Arkansas for Medical Sciences (UAMS) as referenced in the scope and objectives in the contract agreement. The services to be provided include an audit opinion on UAMS's financial statements, a report to those charged with governance, written communication of significant deficiencies and material weaknesses, and a Uniform Guidance Single Audit Reporting Package. All audits are to be conducted in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States. The contract is subject to the terms of this engagement letter between FORVIS and the Audit and Fiscal Responsibility initial term will be May 1, 2023 through June 30 2025. Following the initial term, the contract may be extended by annual or biennium periods upon mutual agreement for a total period not to exceed sixty (60) months.

98. Agency: University of Central Arkansas **Contractor:** GRANT DANIEL CONSULTING
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$309,500.00 **Org. Term:** **Procurement:** RFP

Total After Review: \$359,500.00 **Funding:** Cash - 100%

Total Projected: \$192,500.00 **MOF:** **Contract Number:** RA2416511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	111,750.00	Increase contract amount and contract expiration date to cover any additional future courses for the ArCA.	06/30/2026
Amd. 2	94,500.00	37,950.00		06/30/2026
Amd. 1	23,250.00 191,750.00	24,000.00	Increase contract amount and contract expiration date to cover any additional future courses for the ArCA.	06/30/2024

99. Agency: University of Central Arkansas **Contractor:** STEPHENS INSURANCE LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** RFP

Total After Review: \$180,000.00 **Funding:** Cash - 100%

Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA2616501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	180,000.00		Consultant will assist the University in its on-going insurance related programs and decision-making process regarding benefits. Items include, but are not limited to: • Review the University's voluntary benefits programs and assess opportunities for improvements in cost savings and services provided. • Make recommendations for changes in programs with the objective of providing better services and lower costs. • Provide assistance and guidance to the University in the selection and implementation of new University programs and/or changes to existing programs. • Access to senior level consulting services whenever needed. • Access to compliance and actuarial resources as needed. • Quarterly status and stewardship meetings.	