

**Report
ALC/ Review Subcommittee
of the
Arkansas Legislative Council**

May 31st, 2024

Co-Chairs:

The Review Subcommittee met on Tuesday May 28th, 2024 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. The Subcommittee Received a Contract Investigation Report (On File)

1. JPR Department of Corrections Contract Investigation Report

B. The Subcommittee Reviewed an OSP Rule (On File)

1. Department of Transformation & Shared Services, Office of State Procurement Rule Governing Direct Negotiations, R7 19-11-217

C. The Subcommittee Reviewed a Vehicle Lease (On File)

1. U of A Division of Agriculture – 15 passenger van from Merchants Automotive Group

D. The Subcommittee Reviewed Various Methods of Finance (On File)

1. ASU – Jonesboro – Collegiate Park HVAC – \$351,869.13
2. Arkansas Tech University – Hull HVAC Project – \$1,225,000.00
3. Arkansas Tech University – Nutt Hall Elevator Replacement – \$405,000.00
4. Arkansas Tech University – Tucker Coliseum HVAC Replacement – \$1,260,000.00
5. Arkansas Tech University – Corley Building – \$1,465,000.00
6. Arkansas Tech University – ATU Power Plant – \$4,445,000.00
7. Arkansas Tech University Commons Apartment Interior Renovations – \$550,000.00
8. South Arkansas Community College – Facilities Building – \$5,115,500.00
9. Southern Arkansas University – Educational Improvements & Critical Maintenance – \$315,000.00
10. SAU – Tech – Arkansas Fire Training Academy Various Projects – \$162,000.00
11. SAU – Tech – Arkansas Fire Training Academy EMS Building – \$4,200,000.00
12. U of A – Community College – Morrilton – UACCM Nursing & Science Center – \$16,342,500.00
13. UAMS – 10A 7th Floor - Conversion of BSL2 to BSL2+ – \$537,949.00
14. UAMS – 24-019 Barton B2-Convert Office Space – \$687,474.00
15. U of A – Pulaski Tech College – Various Deferred Maintenance Repairs – \$3,197,600.00
16. U of A – Pulaski Tech College – CAHMI Weather Damage Repairs – \$467,100.00
17. U of A – Pulaski Tech College – Center for Humanities & Arts Building – \$475,200.00
18. U of A – Arkansas School for Mathematics, Sciences & Arts – Administration Building – \$5,725,000.00
19. U of A – Arkansas School for Mathematics, Sciences & Arts – Academic & Admin. 1st Floor Remodel – \$350,000.00

E. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

1. U of A – Monticello – The Arkansas Forest Health Research Center – \$15,273,000.00

F. **The Subcommittee Reviewed Discretionary Grants** (On File)

1. Arkansas Department of Health (6 grants)
2. Arkansas Department of Human Services (8 grants)
3. CASA (23 grants) – Reallocation of FY24 Grant Funds (22)

G. **The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts**

1. OSP RFQ Approval – Arkansas Energy & Environment – Well Plugging (On File)
2. Construction Related Contracts (Pages 3 - 5)
3. Intergovernmental Contracts (Pages 6 - 13)
4. Out - of State Contracts (Pages 14 - 30)
Rules Suspended for Education Contract with Sid3car #9 Page 16
5. In-State Contracts (Pages 31 - 78)

H. **The Subcommittee Received Reports** (On File)

1. Service Contract Amendments without a material change
2. Executed Contracts
3. Critical Emergency Procurements

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Les D. Eaves

Construction-Related Contracts

1. Agency: Department of Energy and Environment - Division of Environmental Quality **Contractor:** AECOM TECHNICAL SERVICES INC
Location: CHICAGO **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** ABA
Total After Review: \$437,000.00 **Funding:** Federal - 21% - U.S. EPA FYP0000 and FII9035-21%; Trust - 46% - ; Other - 32% - Remedial Action Trust THS0000-32%

Total Projected: \$1,047,000.00 **MOF:** **Contract Number:** 4600054275

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	437,000.00		The objective of this agreement is for the consultant to provide environmental consulting design professional services for potentially contaminated sites throughout the state of Arkansas including but not limited to site assessments, remedial investigations, remedial actions, and operation and maintenance activities including sampling.	

2. Agency: South Arkansas Community College **Contractor:** CADM ARCHITECTURE, INC
Location: El Dorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2028 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Cash - 100% -

Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA0193232401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To provide architectural design and support required to complete construction of a facilities building to include campus facilities, custodial and procurement functions for the institution. This will include all design aspects as well as comprehensive progress reports during the planning and in person construction oversight throughout the completion of the project. This facility is relocating because of highway expansion at close proximity to the existing location and to provide improved primary transportation to the College.	

3. Agency: University of Arkansas **Contractor:** ENVIRONMENTAL ENTERPRISE GROUP INC
Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% -

Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA1224124

<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	205,330.00	Increase fee amount for on-call environmental services contract to complete current and planned projects.	06/30/2025
Original:	250,000.00		On-call environmental consulting services to include conducting studies regarding contamination issues related to asbestos, lead paint, radiation, and other contaminants; provide documentation for environmental compliance and design of pollution controls systems.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,272,817.00 **Org. Term:** 05/01/2022 05/01/2026 **Procurement:** RFQ
Total After Review: \$4,631,211.00 **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. 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

History:

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
Original:	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.	

5. Agency:	University of Arkansas at Monticello		Contractor:	SCM ARCHITECTS, PLLC		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2024	12/31/2026	Procurement:	RFQ			
Total After Review:	\$1,527,000.00	Funding:	Other - 100% - ARPA-100%						
Total Projected:	\$1,527,000.00	MOF:		Contract Number:	RA1552401				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	1,527,000.00		Provide all necessary architectural, engineering and other services needed for the design and construction of the Arkansas Forest Health Research Center.						

6. Agency:	University of Arkansas at Monticello		Contractor:	SCM ARCHITECTS, PLLC		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	RFQ			
Total After Review:	\$100,000.00	Funding:	Cash - 100% -						
Total Projected:	\$275,000.00	MOF:		Contract Number:	RA1552402				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	100,000.00		Provide necessary architect and other services as needed for various projects. This includes roof and HVAC repairs and other various needs including master plan projects.						

7. Agency:	University of Arkansas at Monticello		Contractor:	WDD ARCHITECTS		Location:	North Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2028	Procurement:	RFQ			
Total After Review:	\$75,000.00	Funding:	Cash - 100% -						
Total Projected:	\$275,000.00	MOF:		Contract Number:	RA1552403				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	75,000.00		Provide necessary architect and other services as needed for various projects. This includes roof and HVAC repairs and other various needs including master plan projects.						

8. Agency:	University of Arkansas for Medical Sciences		Contractor:	BERNHARD TME		Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,000,000.00	Org. Term:	08/01/2021	06/30/2024	Procurement:	RFQ			
Total After Review:	\$1,500,000.00	Funding:	Cash - 100% -						
Total Projected:	\$500,000.00	MOF:		Contract Number:	RA21150806				
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	500,000.00	460,519.41	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.						06/30/2028
History:									

Amd. 1	500,000.00	392,154.07	To add funds to the PCS Agreement with Kirchner Architecture to complete various construction projects on the UAMS campus
Original:	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus
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9. Agency:	University of Arkansas for Medical Sciences		Contractor: BERNHARD TME, LLC
			Location: Little Rock State: AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$1,000,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: RFQ
Total After Review:	\$1,500,000.00	Funding: Cash - 100% -	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA21150807
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	500,000.00	489,935.25	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus. 06/30/2028
History:			
Amd. 1	500,000.00	213,492.50	To add funds to the PCS contract to complete various construction projects on the UAMS Campus.
Original:	500,000.00		To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities
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10. Agency:	University of Arkansas for Medical Sciences		Contractor: POLK STANLEY WILCOX ARCHITECTS
			Location: Little Rock State: AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$500,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding: Cash - 100% -	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA21150811
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	500,000.00	233,990.81	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus. 06/30/2028
Original:	500,000.00		On-call architectural/engineering services
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11. Agency:	University of Arkansas for Medical Sciences		Contractor: ROARK PERKINS PERRY YELVINGTON ARCHITECTS
			Location: Little Rock State: AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$500,000.00	Org. Term: 07/01/2021 06/30/2024	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding: Cash - 100% -	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA21150813
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	500,000.00	30,167.63	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus. 06/30/2028
Original:	500,000.00		On-call architectural / engineering services
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12. Agency:	University of Arkansas for Medical Sciences		Contractor: THE CLARK ENERSEN PARTNERS INC
			Location: LINCOLN State: NE
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$500,000.00	Org. Term: 08/01/2021 06/30/2024	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding: Cash - 100% -	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA21150818
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	500,000.00	105,079.95	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus 06/30/2028
Original:	500,000.00		Provide Architectural/Engineering professional services as needed for in house construction projects on the university of Arkansas for Medical Sciences (UAMS) campus

Intergovernmental Contracts

1. Agency: Department of Corrections - Division of Correction **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$324,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV
Total After Review: \$432,000.00 **Funding:** State - 100%
Total Projected: \$756,000.00 **MOF:** **Contract Number:** 4600048494

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	108,000.00	270,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2025
History:				
Amd. 2	108,000.00	171,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2024
Amd. 1	108,000.00	72,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.	06/30/2023
Original:	108,000.00		In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.	

2. Agency: Department of Education **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$39,000.00 **Org. Term:** 08/15/2023 09/14/2024 **Procurement:** IGV
Total After Review: \$78,000.00 **Funding:** Federal - 100% - Centers for Disease Control-100%
Total Projected: \$195,000.00 **MOF:** **Contract Number:** 4600053336

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	39,000.00	26,000.00	Extending date of contract and add funding for year 2.	08/18/2025
Original:	39,000.00		FY24 - 28 CONTRACT - COORD SCHOOL HEALTH	

3. Agency: Department of Health **Contractor:** LITTLE ROCK AMBULANCE AUTHORITY
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IGV
Total After Review: \$1,973,713.96 **Funding:** State - 100%
Total Projected: \$13,815,997.72 **MOF:** **Contract Number:** 4600054479

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,973,713.96		To facilitate prompt communication and coordination of resources for pre-hospital patients and inter-facility transfers using real time reporting of capability and capacity by designated trauma centers. This agreement establishes the operation call center coordination and communication networks and requires the collection and reporting of specified data sets for quality improvement and evaluation of the Arkansas Trauma System.	

4. Agency: Department of Health **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,032,603.95 **Org. Term:** 12/27/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$1,292,399.95 **Funding:** Federal - 56% - DCFS/Children's Trust Fund-56%; Other - 43% - DCFS/State Special Revenue-43%
Total Projected: \$1,244,644.95 **MOF:** **Contract Number:** 4600045654

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

Amd. 5	259,796.00	676,818.87	Amend to extend current contract to 6/30/25 and add \$259,796.00 to continue to provide technical services to implement the Women's Infant and Children Parenting Program.	06/30/2025
History:				
Amd. 4	259,796.00	556,978.49	Amend to extend the contract end date to 6/30/2024 and add \$259,796.00 in funding to continue to provide technical services to implement the Woman's Infant and Children (WIC) Baby and Me Parenting Program statewide. The parenting program will focus on strengthening the parent/child relationship, promoting healthy child development, and connecting parents to community resources in WIC clients.	06/30/2024
Amd. 3	245,601.00	472,642.65	To extend until 06/30/2023. Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2023
Amd. 2	209,901.00	290,823.31	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2022
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	06/30/2021
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.	

5. Agency: Department of Health **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,144,212.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGW

Total After Review: \$2,910,002.00 **Funding:** State - 100%

Total Projected: \$4,288,424.00 **MOF:** **Contract Number:** 4600048531

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	765,790.00	1,445,324.29	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2025
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History:

Amd. 2	765,790.00	612,632.00	Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.	06/30/2024
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Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.	06/30/2023
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Original: 612,632.00 Application and expansion of the Trauma Image Repository (TIR) will continue to facilitate the current real time access to imaging for Arkansas trauma patients by: Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.

6. Agency: Department of Health **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$295,380.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGW

Total After Review: \$393,840.00 **Funding:** Federal - 51% - DHHS/CDC Cancer Prevention-51%; State - 48%

Total Projected: \$689,220.00 **MOF:** **Contract Number:** 4600048900

<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	98,460.00	262,975.73	Amend to extend the ending date to 06/30/2025 and to add \$98,460.00 in funding to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2025
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History:

Amd. 2	98,460.00	163,043.31	Amend to extend the ending date to 06/30/2024 and to add \$98,460.00 to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2024
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Amd. 1	98,460.00	64,880.57	To extend the ending date to 06/30/2023 and to add \$98,460.00 in compensation to continue to increase breast cancer screenings via mobile mammography during after-hours, weekends, and at worksite events/activities.	06/30/2023
Original:	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.	

7. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$400,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$600,000.00	Funding:	Federal - 100% - Indirect Cost-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600050941
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
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
History:					
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
Original:	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.		

8. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IGV
Total After Review:	\$126,099.00	Funding:	Other - 100% - Cost Allocation-100%		
Total Projected:	\$882,693.00	MOF:		Contract Number:	4600054662
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	126,099.00		To enhance the Arkansas Department of Health's scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Officer with the Arkansas Department of Health's Chief Science Officer, as well as with ADH's epidemiologist and scientists across Divisions to promote professional development and to further scientific analyses and investigations of various sources of data, statewide.		

9. Agency:	Department of Health - Arkansas Tobacco Settlement Commission		Contractor:	UNIVERSITY OF CENTRAL ARKANSAS	
			Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$525,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:	\$896,616.52	Funding:	Other - 100% - Tobacco Settlement TSC0200-100%		
Total Projected:	\$1,225,000.00	MOF:		Contract Number:	4600048600
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	371,616.52	481,249.81	Amend to extend the ending date to 06/30/2026 and to add \$371,616.52 in funding to continue the evaluation services of the seven (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.		06/30/2026
History:					

Amd. 1	350,000.00	145,833.21	To extend the ending date to 06/30/2024 and to add \$315,628.00 in compensation and \$34,372.00 in reimbursable expense to continue the evaluation services of the seven (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000.	06/30/2024
Original:	175,000.00		Evaluation services for the (7) programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. The services to be provided include an iterative evaluation that integrates process, cost, outcome, and policy analyses to track: (1) program implementation processes; (2) program costs; (3) the effects on identified outcomes; and (4) policy changes.	

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:	\$612,581.40	Org. Term:	07/01/2020	06/30/2021	Procurement: IGV
Total After Review:	\$777,403.80	Funding:	Federal - 100% - SSBG (CFDA-93.667)-100%		
Total Projected:	\$1,044,771.00	MOF:		Contract Number:	4600046102
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	164,822.40	570,024.79	Amend to extend and add funding to continue this contract for protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims.		06/30/2025
History:					
Amd. 3	164,822.40	298,505.98	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.		06/30/2024
Amd. 2	149,253.00	253,713.59	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.		06/30/2023
Amd. 1	149,253.00	52,773.71	Amend to extend and add annual amount to continue this contract for protective services for adult female victims of domestic abuse and their children.		06/30/2022
Original:	149,253.00		This contract will continue protective services for adult female victims of domestic abuse and their children by providing shelter for domestic violence victims. The service coverage area is statewide.		

11. 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:	\$900,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$1,350,000.00	Funding:	State - 81%; Other - 19% - ASH Clinical Services-19%		
Total Projected:	\$3,150,000.00	MOF:		Contract Number:	4600050804
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS		

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:	\$4,701,066.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IGV
Total After Review:	\$6,868,088.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$10,969,154.00	MOF:		Contract Number:	4600048566
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

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
History:				
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
Original:	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 AT LITTLE ROCK	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$13,333,968.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$20,108,288.00	Funding:	Federal - 100% - OLARP Professional Development 93.658, CAPTA 93.669-100%		
Total Projected:	\$45,917,536.00	MOF:		Contract Number:	4600050517
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	6,774,320.00	9,760,004.51	Amend to extend, add funding for SFY_24 and SFY_25 and revise Performance Indicators to continue to education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.		06/30/2025
History:					
Amd. 1	6,774,320.00	3,317,609.67	Amend to extend, add funding and revise PI's for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.		06/30/2024
Original:	6,559,648.00		Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide		

14. 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:	\$2,025,000.00	Org. Term:	11/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$2,468,750.00	Funding:	Federal - 62% - DCFS FC Prevention (CFDA 93.472)-62%; State - 37%		
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600045495
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	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).		

15. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Developmental Disabilities Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,320,075.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$1,980,111.00	Funding:	Federal - 50% - Autism Treatment & Coordination-50%; State - 50%		
Total Projected:	\$4,620,273.00	MOF:		Contract Number:	4600050800
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	660,036.00	1,060,413.19	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2025
History:					
Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2024
Original:	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.		
16. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,587,803.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$3,378,175.00	Funding:	Federal - 0% - DDS Medical Director and Infection Control Services-0%; State - 28%; Other - 70% - Title XIX Reimbursements-70%		
Total Projected:	\$6,157,557.00	MOF:		Contract Number:	4600050751
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	790,372.00	1,214,874.12	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2025
History:					
Amd. 1	1,708,152.00	621,543.55	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2024
Original:	879,651.00		Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		
17. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,617,271.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$3,950,981.00	Funding:	Federal - 33% - MAP Admin-Enhanced-33%; State - 66%		
Total Projected:	\$8,965,964.00	MOF:		Contract Number:	4600050683
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,333,710.00	1,888,218.94	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.		06/30/2025
History:					
Amd. 1	1,336,419.00	880,926.00	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.		06/30/2024
Original:	1,280,852.00		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.		
18. Agency:	Department of Human Services		Contractor:	ARKANSAS DEPARTMENT OF HEALTH	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,756,931.22	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$5,513,862.44	Funding:	Federal - 75% - Medical Assistance Program-75%; State - 25%		
Total Projected:	\$19,578,518.54	MOF:		Contract Number:	4600050936
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	2,756,931.22	2,283,437.14	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2025
History:				
Amd. 1	0.00	0.00	Amend to extend for time only to continue to aid in the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2024
Original:	2,756,931.22		HEALTH INFORMATION EXCHANGE / PCMH PROGRAM	

19.	Agency:	Department of Human Services	Contractor:	ARKANSAS INSURANCE DEPARTMENT
	Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK
			State:	AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$8,644,113.48	Org. Term:	09/24/2018	06/30/2019
		Procurement:	IGV	
Total After Review:	\$10,244,113.48	Funding:	Federal - 50% - Medicaid-50%; State - 50%	
Total Projected:	\$5,600,000.00	MOF:		Contract Number: 4600043320
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	1,600,000.00	7,203,427.90	Amend to extend and add funding to continue All-Payer Claims Database operations related to Medicaid.	06/30/2025
History:				
Amd. 6	1,281,371.16	5,762,742.32	Amend to extend and add funding to continue All-Payer Claims Database operations related to Medicaid.	06/30/2024
Amd. 5	962,742.32	5,122,056.74	Amend to extend and add funding for SFY 2023 for the Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2023
Amd. 4	1,600,000.00	3,681,371.16	Amend to extend and add annual amount for the Arkansas Insurance Department to continue All-Payer Claims Database operations related to Medicaid.	06/30/2022
Amd. 3	1,600,000.00	2,240,685.58	Amend to extend and add funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2021
Amd. 2	1,600,000.00	800,000.00	Amend to extend and add funding for SFY 2020 for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid.	06/30/2020
Amd. 1	800,000.00	0.00	To add additional funding for the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations related to Medicaid and update the Total Projected Cost.	
Original:	800,000.00		To initiate an agreement with the Arkansas Insurance Department (AID) to continue All-Payer Claims Database (APCD) operations to Medicaid. The service coverage area is statewide.	

20.	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:	\$0.00	Org. Term:	07/01/2024	06/30/2025
		Procurement:	IGV	
Total After Review:	\$253,369.45	Funding:	Federal - 50% - 93.778 Medicaid Admin-50%; State - 50%	
Total Projected:	\$2,790,075.88	MOF:		Contract Number: 4600054436
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	253,369.45		This contract will fund financial reporting and analysis for Medicaid programs, waivers, and grants. Coverage area: Statewide	

Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System	06/30/2019
Amd. 8	1,575,000.00	1,093,700.00	To add funds of \$175,000 for fiscal year 2017. The original contract #4600015684 for original - amd 7 was for \$1,400,000 Contracts not limited to 7 year procurement	

4. Agency:	Department of Agriculture		Contractor:	STRONGWOOD FORESTRY INC	
			Location:	CORINTH	State: MS
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$306,000.00	Org. Term:	09/19/2022	09/18/2023	Procurement: IB
Total After Review:	\$1,010,369.25	Funding:	State - 50%; Other - 50% - Seedling Sales-50%		
Total Projected:	\$2,142,000.00	MOF:		Contract Number:	4600051503
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	704,369.25	278,041.35	The purpose of the contract is to add funding for price increase, remaining invoices, and extension for 2 years.		09/18/2026
Amd. 1	0.00	185,230.50	No material change, extension only.		09/18/2024
Original:	306,000.00		HARVESTING/LIFTING SERVICES		

5. Agency:	Department of Commerce - Division of Workforce Services		Contractor:	MAXIMUS FEDERAL SERVICES INC	
			Location:	RESTON	State: VA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$582,198.31	Org. Term:	08/01/2023	12/31/2023	Procurement: SP
Total After Review:	\$938,182.77	Funding:	Federal - 100% - Federal-100%		
Total Projected:	\$248,100.60	MOF:		Contract Number:	4600053000
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	355,984.46	323,899.69	To extend the contract through 12/31/24 and add funding for the 6 month period. TPC has been updated.		12/31/2024
History:					
Amd. 1	334,097.71	0.00	To extend the contract through 6/30/24 and add funding for the 6 month period.		06/30/2024
Original:	248,100.60		UI Call Center Management that provides detailed and concise reporting as well as training and customer support services.		

6. Agency:	Department of Commerce - State Insurance Department		Contractor:	COMPANY NURSE LLC	
			Location:	SCOTTSDALE	State: AZ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$844,000.00	Org. Term:	07/01/2020	06/30/2022	Procurement: RFP
Total After Review:	\$925,462.00	Funding:	State - 100%		
Total Projected:	\$1,764,000.00	MOF:		Contract Number:	4600046263
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	81,462.00	672,022.00	WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE		06/30/2025
History:					
Amd. 2	340,000.00	484,970.00	WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE		06/30/2024
Amd. 1	0.00	316,560.00	WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE		06/30/2023
Original:	504,000.00		WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE		

7. Agency:	Department of Corrections		Contractor:	DRB CONSULTING LLC		Location:	INDIANAPOLIS	State:	IN	
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$0.00	Org. Term:	06/01/2024	08/19/2025	Procurement:	RFP				
Total After Review:	\$253,305.00	Funding:	State - 100%							
Total Projected:	\$1,773,135.00	MOF:								
Contract Number:	4600054671									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	253,305.00	PREA AUDITING SERVICES								
8. Agency:	Department of Education		Contractor:	CN RESOURCE LLC		Location:	MESA	State:	AZ	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$432,260.00	Org. Term:	07/01/2022	06/30/2026	Procurement:	RFP				
Total After Review:	\$772,260.00	Funding:	Federal - 100% - Child Nutrition Funding - fund center 637/Office of Early Childhood Funding - Fund center BL7-100%							
Total Projected:	\$821,030.00	MOF:								
Contract Number:	4600050937									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Amd. 1	340,000.00	116,293.10	Adding Office of Early Childhood- Procurement Reviews & Administrative Reviews - USDA						06/30/2026	
Original:	432,260.00	CHILD NUTRITION REVIEWS - Procurement Reviews & Administrative Reviews - USDA								
9. Agency:	Department of Education		Contractor:	SID3CAR CO		Location:	BLOOMINGTON	State:	IN	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	06/01/2024	05/31/2028	Procurement:	RFP				
Total After Review:	\$8,840,000.00	Funding:	Federal - 15% - ARP ESSER Funding-15%; State - 84%							
Total Projected:	\$15,170,000.00	MOF:								
Contract Number:	4600054313									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	8,840,000.00	ONLINE PLATFORM FOR EFAS AND LTGS								
10. Agency:	Department of Education		Contractor:	SOLUTION TREE INC		Location:	BLOOMINGTON	State:	IN	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$0.00	Org. Term:	06/01/2024	05/31/2025	Procurement:	RFP				
Total After Review:	\$15,700,000.00	Funding:	State - 100%							
Total Projected:	\$99,400,000.00	MOF:								
Contract Number:	4600054437									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Original:	15,700,000.00	Professional Development Training - Research-based cohesive synchronized system of professional learning, professional learning communities, providing support to adult and student learners across the State.								
11. Agency:	Department of Education		Contractor:	TRIAND INC		Location:	GEORGETOWN	State:	TX	
Service Type:	Technical & General Services (TGS)									
Total Authorized:	\$3,470,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP				
Total After Review:	\$4,440,000.00	Funding:	State - 100%							
Total Projected:	\$5,970,000.00	MOF:								
Contract Number:	4600045676									
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>

Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).	06/30/2025
History:				
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.	06/30/2024
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).	06/30/2023
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).	
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.	06/30/2022
Original:	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.	

12. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	IDEMIA IDENTITY & SECURITY USA LLC	
			Location:	RESTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/03/2024	05/31/2027	Procurement: RFP
Total After Review:	\$4,015,050.17	Funding:	State - 100%		
Total Projected:	\$7,345,783.73	MOF:		Contract Number:	4600054641
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	4,015,050.17		This Request for Proposal (RFP) was issued to contract for a fully functional turn-key secure Mobile Driver's License solution in a downloadable App format. Act 261 of the 94th General Assembly requires Arkansas to have a digitized driver's license by February 1, 2025.		

13. Agency:	Department of Human Services		Contractor:	ARKANSAS SPANISH INTERPRETERS &	
			Location:	SAN DIEGO	State: CA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$231,022.50	Org. Term:	10/01/2023	09/30/2024	Procurement: IB
Total After Review:	\$326,022.50	Funding:	Federal - 75% - Joint Cost-SSD Admin-75%; State - 20%; Other - 4% - Joint Cost-SSD Admin-4%		
Total Projected:	\$1,617,157.50	MOF:		Contract Number:	4600053021
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 1	95,000.00	0.00	Amend to add funding and add a Business Associate Agreement attachment to continue language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS.		
Original:	231,022.50		To initiate an agreement for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Service Area: Statewide		

14. Agency:	Department of Human Services		Contractor:	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,161,578.56	Org. Term:	07/01/2023	06/30/2024	Procurement: CC
Total After Review:	\$1,732,338.56	Funding:	Federal - 100% - TANF (CFDA 93.558)-100%		
Total Projected:	\$1,732,388.56	MOF:		Contract Number:	4600053192
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	570,760.00	626,420.04	Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.		
History:					

Amd. 1	0.00	470,306.24	To transfer this agreement from Department of Workforce to Department of Human Services to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2024
Original:	1,161,578.56		Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	

15. Agency:	Department of Human Services		Contractor:	SHI INTERNATIONAL CORP	
			Location:	SOMERSET	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$372,024.96	Org. Term:	07/01/2019	06/30/2020	Procurement: CC
Total After Review:	\$497,723.58	Funding:	Federal - 41% - OIT DP Services 44; OCC Chief Counsel-41%; State - 28%; Other - 30% - Joint Cost SSD Admin; OCC Chief Counsel-30%		
Total Projected:	\$847,252.42	MOF:		Contract Number:	4600044306
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	125,698.62	372,024.96	Amend to extend and add funding to continue Legal Case Management Solution and implementation.		06/30/2025
History:					
Amd. 4	119,304.90	252,720.06	Amend to extend and add funding to continue Legal Case Management Solution and implementation.		06/30/2024
Amd. 3	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.		06/30/2023
Amd. 2	0.00	241,884.06	Amend to extend for time only to allow for completion of Legal Case Management Solution and implementation.		06/30/2022
Amd. 1	131,684.00	121,036.06	Amend to extend add funding and increase Total Projected Cost to continue Legal Case Management Solution and implementation.		06/30/2021
Original:	121,036.06		To establish a contract for Legal Case Management SaaS solution and implementation.		

16. Agency:	Department of Human Services		Contractor:	ARAMARK UNIFORM & CAREER APPAREL	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BEMIDJI	State: MN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,207,046.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$2,207,046.00	Funding:	State - 27%; Other - 72% - DHS Mental Health Administration-72%		
Total Projected:	\$6,203,540.00	MOF:		Contract Number:	4600048140
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 4	0.00	1,217,862.50	Amend to change the vendor name to this contract to continue to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2025
History:					
Amd. 3	434,826.00	1,182,876.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2025
Amd. 2	443,000.00	676,412.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2024
Amd. 1	443,000.00	296,548.00	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2023
Original:	886,220.00		This contract will provide linen rental and laundry service at the Arkansas Health Center.		

17. Agency:	Department of Human Services		Contractor:	ATA SERVICES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LAKESWOOD	State: CO
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,662,682.03	Org. Term:	06/29/2021	06/28/2022	Procurement: CC
Total After Review:	\$2,646,682.03	Funding:	State - 81%; Other - 19% - Emergency Medical Staffing for ASH-19%		
Total Projected:	\$280,000.00	MOF:		Contract Number:	4600049200
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	984,000.00	931,607.30	Amend to extend, update the Total Projected Cost, and add funding at the current rate for this agency nursing staff (CNA, LPN, RN positions) contract for the Arkansas State Hospital.		06/28/2025
History:					
Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.		06/28/2024
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.		06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.		06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		06/28/2023
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		
Original:	40,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital		

18. Agency:	Department of Human Services		Contractor:	HIRE ENERGY LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PLANO	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$916,278.57	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$1,832,557.57	Funding:	State - 27%; Other - 72% - Mental Health Administration-72%		
Total Projected:	\$6,413,949.99	MOF:		Contract Number:	4600053969
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	916,279.00	480,693.70	Amend to extend and add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2025
History:					
Amd. 2	0.00	328,024.44	Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2024
Amd. 1	0.00	328,024.44	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	916,278.57		Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		

19. Agency:	Department of Human Services		Contractor:	MEMPHIS PATHOLOGY LABORATORY	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MEMPHIS	State: TN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$340,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$460,000.00	Funding:	State - 81%; Other - 19% - Title XIX Reimbursement-19%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600048196
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 3	120,000.00	192,317.97	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2025
History:				
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2024
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.	06/30/2023
Original:	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)	

20. Agency:	Department of Human Services		Contractor:	SHC SERVICES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	DALLAS	
			State:	TX	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$372,943.82	Org. Term:	08/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$745,887.82	Funding:	State - 27%; Other - 72% - DHS Mental Health Admin-72%		
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052798
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2025
History:					
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		

21. 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:	\$825,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$1,897,902.50	Funding:	Federal - 75% - DCFS- IV B Part 2 (CFDA 93.556)-75%; State - 25%		
Total Projected:	\$5,775,000.00	MOF:		Contract Number:	4600052414
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Original:	825,000.00		QUALITY SERVICE REVIEWS		

22. Agency:	Department of Human Services		Contractor:	NATIONAL COUNCIL ON CRIME AND	
Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	
			State:	CA	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,419,380.00	Org. Term:	06/01/2019	06/30/2020	Procurement: SSJ
Total After Review:	\$3,300,040.00	Funding:	Federal - 83% - 93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect-83%; State - 16%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600044142
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	880,660.00	2,191,861.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2025
History:					
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
Original:	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:	EMERITUS CORPORATION	
Div/Prog:	Division of County Operations		Location:	SAINT PAUL	
			State:	MN	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,857,560.00	Org. Term:	07/01/2018	06/30/2019	Procurement: IB
Total After Review:	\$6,833,820.00	Funding:	Federal - 75% - Medical Assistance Program-75%; State - 25%		
Total Projected:	\$6,833,820.00	MOF:		Contract Number:	4600042802
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	976,260.00	4,754,790.00	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract		06/30/2025
History:					
Amd. 6	976,260.00	3,429,772.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract		06/30/2024
Amd. 5	976,260.00	2,748,641.50	Amend to extend and add the annual amount at the current rate this Pre-Admission Screening and Resident Review assessments contract		06/30/2023
Amd. 4	976,260.00	2,620,410.00	Amend to add funds for the upcoming fiscal year and revise the rate sheet for this Pre-Admission Screening and Resident Review assessments contract		
Amd. 3	0.00	2,044,815.00	Amend to extend for time only to continue conducting Pre-Admission Screening and Resident Review assessments		06/30/2022
Amd. 2	976,260.00	1,371,995.00	Amend to extend and add annual funding to continue conducting Pre-Admission Screening and Resident Review (PASRR) assessments		06/30/2021
Amd. 1	976,260.00	453,390.00	Amend to extend and add funding to continue to conduct Pre-Admission Screening and Resident Review (PASRR) assessments pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS).		06/30/2020
Original:	976,260.00		To provide services and conduct Pre-Admission Screening and Resident Review (PASRR) assessments. This initiative is pursuant to the federal mandates of Public Law 100-203, the Federal Omnibus Reconciliation Act of 1987 (OBRA) and a series of issuances from the Department of Health and Human Services and the Centers for Medicare and Medicaid Services (CMS). Service Area: Statewide		

24. Agency:	Department of Human Services		Contractor:	RECORDS CONSULTANTS INC	
Div/Prog:	Division of County Operations		Location:	SAN ANTONIO	
			State:	TX	
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$750,000.00	Funding:	Federal - 55% - Joint Cost SSD Amin EL 00-55%; State - 44%; Other - 0% - Joint Cost SSD Amin EL 00-0%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600046608
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	150,000.00	475,636.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2025
History:					
Amd. 3	150,000.00	327,759.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.		06/30/2024

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

25. Agency:	Department of Human Services		Contractor:	CELL STAFF LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TAMPA	State: FL
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$475,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$725,000.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600052729
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	250,000.00	180,641.20	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		06/30/2025
History:					
Amd. 1	275,000.00	22,479.65	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers		06/30/2024
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC'S		

26. Agency:	Department of Human Services		Contractor:	DATAMAN HEALTH LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	HIGHLANDS RANCH	State: CO
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$300,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$600,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600052736
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	300,000.00	193,336.25	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		06/30/2025
History:					
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		06/30/2024
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		06/30/2024
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC'S		

27. Agency:	Department of Human Services		Contractor:	HIRE ENERGY LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	DALLAS	State: TX
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$200,000.00	Org. Term:	12/14/2023	07/31/2024	Procurement: RFQ
Total After Review:	\$400,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600053967
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	200,000.00	70,914.13	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		07/31/2025
History:					
Amd. 1	0.00	47,583.65	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Human Development Centers.		07/31/2024
Original:	200,000.00		Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.		

28. Agency:	Department of Human Services		Contractor:	MAXIM HEALTHCARE SERVICES HOLDINGS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	COLUMBIA	State: MD
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,002,272.00	Org. Term:	08/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$5,502,272.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
Total Projected:	\$21,015,904.00	MOF:		Contract Number:	4600052986
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	2,500,000.00	1,494,442.44	Amend to extend and add funding at the current rate to continue this contract provide nursing and medical staffing services for the Arkansas Human Development Centers.		07/31/2025
Original:	3,002,272.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers.		
29. Agency:	Department of Human Services		Contractor:	SAMARITAN INTEGRATIVE LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	TEXARKANA	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$288,000.00	Org. Term:	09/01/2022	08/31/2023	Procurement: IB
Total After Review:	\$432,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,000,800.00	MOF:		Contract Number:	4600051030
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	144,000.00	226,500.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.		08/31/2025
History:					
Amd. 1	144,000.00	120,000.00	Amend to extend, add funding, and correct the Total Projected Cost to this contract for psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center.		08/31/2024
Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, mental illness, and co-occurring psychiatric conditions, residing at the Arkadelphia Human Development Center. PSYCHIATRIC SERVICES - (AHDC)		
30. Agency:	Department of Human Services		Contractor:	SOUTHEASTRANS INC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	COLLEGE PARK	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$12,100,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$25,300,000.00	Funding:	Federal - 74% - Medical Assistance Program-74%; State - 25%		
Total Projected:	\$84,700,000.00	MOF:		Contract Number:	4600052321
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Original:	12,100,000.00		DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G		
31. Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC	
Div/Prog:	Division of Medical Services		Location:	CHICAGO	State: IL
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$11,352,500.00	Org. Term:	07/23/2021	07/31/2022	Procurement: RFQ
Total After Review:	\$14,246,610.00	Funding:	Federal - 48% - Medicaid-48%; State - 46%; Other - 5% - DDS Administration-5%		
Total Projected:	\$3,024,000.00	MOF:		Contract Number:	4600049199
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,894,110.00	8,078,898.92	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.		07/22/2025
History:					
Amd. 5	3,237,500.00	6,005,801.38	Amend to add funding and increase the Total Projected Cost for this agreement for DMS Program / Fiscal Consultant contract.		07/22/2024

Amd. 4	4,593,000.00	1,516,584.15	Amend to add funding for FY23, extend and add funding for FY24, and increasing the Total Projected Cost for this DMS Program / Fiscal Consultant contract.	07/22/2024
Amd. 3	552,000.00	1,017,673.47	Amend to add funding, increasing the Total Projected Cost, and update the scope to include Project Management, Assessment and Gap Analysis, Implementation Plan and Support, and Legislative Report to improve workforce engagement in DDS" Human Development Centers (HDCs)	07/22/2023
Amd. 2	858,000.00	350,545.23	Amend to extend, add annual funding, revise the Scope, and add funding for the evaluation of the State"s Nursing Facility Reimbursement Methodology and the provision of a Provider Incentive Program Management System and Portal for ARP Implementation.	07/22/2023
Amd. 1	1,680,000.00	91,062.50	Amend to revise Performance Indicators, Scope, and add funding to continue program support services.	
Original:	432,000.00		Provide a Program Consultant to assist in the assessment, development, implementation, training, and management of various Division of Medical Services programs, projects, audits, budgets, and contracts for regular business operations.	

32. Agency:	Department of Human Services		Contractor:	MAGELLAN MEDICAID ADMINISTRATION	
Div/Prog:	Division of Medical Services		Location:	GLEN ALLEN	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$46,893,250.75	Org. Term:	11/01/2020	06/30/2021	Procurement: SP
Total After Review:	\$60,308,510.44	Funding:	Federal - 75% - Medical Assistance Program-75%; State - 24%		
Total Projected:	\$66,535,774.97	MOF:		Contract Number:	4600047701
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	13,415,259.69	40,503,371.32	Amend to extend, add funding, and update the Scope for the Diabetic Supply Program to this contract for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.		06/30/2025
History:					
Amd. 6	12,367,506.41	29,382,554.16	Amend to extend and add funding to continue the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.		06/30/2024
Amd. 4	0.00	20,798,489.31	Amend to revise scope and performance indicators for the Arkansas Medicaid Enterprise Medicaid Management Information System - Pharmacy system.		06/30/2023
Amd. 3	12,876,258.30	14,643,352.13	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medicaid Management Information System Pharmacy system.		06/30/2023
Amd. 2	442,275.33	10,940,650.69	Amend to add funds and revise scope for this Medicaid Management Information System Pharmacy agreement.		06/30/2022
Amd. 1	11,702,100.00	4,035,455.81	Amend to extend and add funding for the Arkansas Medicaid Enterprise Medical Management Information System Pharmacy system		06/30/2022
Original:	9,505,110.71		Provision of pharmacy services requested by the U.S. Department of Health & Human Services/Centers for Medicare and Medicaid Services. They are part of the Arkansas Medicaid Enterprise set of software modules and services required by the Centers for Medicare and Medicaid Services.		

33. Agency:	Department of Human Services		Contractor:	MILLIMAN INC	
Div/Prog:	Division of Medical Services		Location:	BROOKFIELD	State: WI
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$14,593,000.00	Org. Term:	03/09/2018	03/22/2019	Procurement: IB
Total After Review:	\$18,568,000.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%		
Total Projected:	\$1,500,000.00	MOF:		Contract Number:	4600041898
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	3,975,000.00	13,112,970.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.		03/08/2025
History:					
Amd. 9	3,975,000.00	9,435,619.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.		06/30/2024

Amd. 8	3,120,000.00	7,109,931.80	Amend to extend, add funding, and update the Total Projected Cost to continue actuarial services.	06/30/2023
Amd. 7	0.00	5,150,690.05	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.	06/30/2022
Amd. 6	3,448,000.00	3,673,795.05	Amend to add funding and update the Total Projected Cost to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and support assistance.	06/30/2021
Amd. 5	0.00	1,866,605.63	Amend to extend for time only to continue actuarial services including analyses of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies and long term services and supports assistance.	06/30/2021
Amd. 4	2,100,000.00	1,585,682.63	Amend to increase funding and Total Projected Cost to continue providing actuarial services due to increased usage.	
Amd. 3	500,000.00	668,225.91	To amend to add funds, update total projected cost due to increased utilization for FY19 Actuarial Services.	
Amd. 2	725,000.00	537,494.97	Amend to extend and add funding for actuarial services.	06/30/2020
Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
Original:	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

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:	\$105,141,667.22	Org. Term:	06/16/2017	06/30/2019	Procurement: RFP
Total After Review:	\$113,201,556.02	Funding:	Federal - 74% - Medicaid (CFDA-93.778)-74%; State - 25%		
Total Projected:	\$86,957,578.54	MOF:		Contract Number:	4600039763
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	8,059,888.80	101,652,276.18	Amend to add funding and increase the Total Projected Cost for this contract supporting Department of Human Services Independent Assessment and Support program.		06/15/2024
History:					
Amd. 8	15,115,809.52	83,998,579.63	Amend to extend, add annual funding amount, and update the Total Projected Cost to continue the Department of Human Services Independent Assessment and Support program.		06/15/2024
Amd. 7	15,114,809.52	63,461,871.94	Amend to extend, update the Total Projected Cost, and add funding to continue the DHS Independent Assessment and Support program		06/30/2023
Amd. 6	16,699,555.40	51,511,855.04	Amend to extend and add funding to continue the DHS Independent Assessment and Support program		06/30/2022
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.		
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.		06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.		06/30/2020
Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.		08/30/2019

Amd. 1 0.00 7,763,301.49 To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.
 Original: 25,502,315.88 To initiate an agreement to administer DHS Independent Assessments and Transformation Support.

35. 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: \$0.00 **Org. Term:** 06/16/2024 07/16/2024 **Procurement:** SP
Total After Review: \$1,900,000.01 **Funding:** Federal - 75% - PMO Unv Asmt APD-75%; State - 25%
Total Projected: \$1,900,000.01 **MOF:** **Contract Number:** 4600054563
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,900,000.01 This contract will provide support to the Department of Human Services Independent Assessment and Support program. Service area is Statewide.

36. Agency: Department of Human Services **Contractor:** D&S DIVERSIFIED TECHNOLOGIES LLP
Div/Prog: Division of Provider Services & Quality Assurance **Location:** HELENA **State:** MT
Service Type: Technical & General Services (TGS)
Total Authorized: \$1,262,000.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: \$1,893,000.00 **Funding:** Federal - 50% - DMS-Nurse Aide Training Fac/Cost-50%; State - 49%
Total Projected: \$4,417,000.00 **MOF:** **Contract Number:** 4600048860
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 631,000.00 807,725.00 Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides. 06/30/2025

History:
 Amd. 2 631,000.00 385,400.00 Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides. 06/30/2024

Amd. 1 0.00 85,355.00 Amend to extend for time only and continue this contract for a evaluation program and registry service for Certified Nurse Aides. 06/30/2023

Original: 631,000.00 Implement a competency evaluation program and registry service for Certified Nurse Aides.

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: \$34,550,400.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP
Total After Review: \$69,006,400.00 **Funding:** Federal - 9% - 93.667 - SSBG, 84.013, Title I Ed Comp, State Opid Response II-9%; State - 76%; Other - 13% - SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding-13%
Total Projected: \$188,048,000.00 **MOF:** **Contract Number:** 4600052809
Org/Amt: Amount Paid To Date Objective: New Exp Date

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

History:
 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

Original: 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 - Division of Arkansas State Police		Contractor:	JOHNSON CONTROLS US HOLDINGS LLC	
			Location:	MILWAUKEE	State: WI
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	06/03/2024	06/02/2025	Procurement: CC
Total After Review:	\$101,836.13	Funding:	State - 100%		
Total Projected:	\$110,619.50	MOF:		Contract Number:	4502212001
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	101,836.13		This procurement is for labor and material to install one (1) wet sprinkler system located at the Arkansas State Police Paint Shop		
39. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	OCCUPATIONAL HEALTH CENTERS OF THE	
			Location:	ADDISON	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$96,500.00	Org. Term:	08/05/2022	08/04/2023	Procurement: CB
Total After Review:	\$157,750.00	Funding:	State - 100%		
Total Projected:	\$246,750.00	MOF:		Contract Number:	4600051306
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 2	61,250.00	29,282.00	The purpose of this amendment is to renew the contract for another year and add funds		08/04/2025
History:					
Amd. 1	61,250.00	25,010.00	The purpose of this amendment is to increase the quantity and renew for another year. The increase is due to the addition of another troop school per year.		08/04/2024
Original:	35,250.00		PRE-EMPLOYMENT AND FIT-FOR-DUTY PHYSICALS		
40. Agency:	Department of Public Safety - Division of Emergency Management		Contractor:	COMPUTER AID INC	
			Location:	ALLENTOWN	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2027	Procurement: CC
Total After Review:	\$55,536.00	Funding:	State - 100%		
Total Projected:	\$166,608.00	MOF:		Contract Number:	4600054463
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	55,536.00		This is a temporary position that will support the operations of the Arkansas Wireless Information (AWIN). AWIN is the statewide communications network that provides service to 38,000 first responders in the state of Arkansas representing nearly 1000 public safety agencies. Each county is the state participates on AWIN as well as several state and federal agencies. AWIN is managed by the Arkansas Division of Emergency Management.		
41. Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	BODE CELLMARK FORENSICS INC	
			Location:	LORTON	State: VA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,300,000.00	Org. Term:	12/19/2022	03/29/2023	Procurement: CC
Total After Review:	\$1,300,000.00	Funding:	State - 100%		
Total Projected:	\$1,300,000.00	MOF:		Contract Number:	4600051997
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 4	0.00	712,820.00	The purpose of this amendment is to increase pricing		03/29/2025
History:					
Amd. 3	0.00	666,200.00	The purpose of this amendment is to renew the contract for time only		03/29/2025
Amd. 2	700,000.00	158,500.00	The purpose of this amendment is to increase pricing and add additional funds		03/29/2024

Amd. 1	0.00	158,500.00	ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	03/29/2024
Original:	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING	

42. Agency: Department of Public Safety - State Crime Laboratory **Contractor:** DNA LABS INTERNATIONAL
Location: DEERFIELD BEACH **State:** FL

Service Type: Technical & General Services (TGS)

Total Authorized: \$600,000.00 **Org. Term:** 03/31/2023 03/29/2024 **Procurement:** CC

Total After Review: \$600,000.00 **Funding:** State - 100%

Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600052413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	180,090.00	The purpose of this amendment is to increase pricing	03/29/2025

History:
Amd. 1 0.00 179,395.00 The purpose of this amendment is to renew the contract for time only 03/29/2025

Original: 600,000.00 ASCL - DNA SEXUAL ASSAULT KIT PROCESSING

43. Agency: Department of Transformation and Shared Services - Arkansas Geographic Information Systems Office **Contractor:** MAPPING SOLUTIONS INC
Location: LATHROP **State:** MO

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 05/31/2026 **Procurement:** RFP

Total After Review: \$68,137.60 **Funding:** State - 60%; Other - 40% - Fulton County-40%

Total Projected: \$68,137.60 **MOF:** **Contract Number:** 4600054511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	68,137.60		FULTON COUNTY ASSESSOR OFFICE TAX PARCEL DATABASE	

44. Agency: Department of Veterans Affairs **Contractor:** HEALTH DIMENSIONS CONSULTING INC
Location: HOPKINS **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB

Total After Review: \$280,000.00 **Funding:** Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%

Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600054590

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	280,000.00		HEALTH AUDITING SERVICES - NLR & FAYETTEVILLE VETERANS HOMES FOR MEDICAID REPORTING	

45. Agency: Department of Veterans Affairs **Contractor:** HIRE ENERGY LLC
Location: DALLAS **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: \$107,143.00 **Org. Term:** 01/05/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$357,143.00 **Funding:** Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** 4600054027

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.	06/30/2025

History:
Amd. 1 0.00 0.00 Updated Owners Information 06/30/2024

Original: 107,143.00 To add additional funding and be able to process invoice for another fiscal year.

46. Agency:	University of Arkansas		Contractor:	ENERGYCAP LLC		Location:	Boalsburg	State:	PA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$332,000.00	Org. Term:	06/19/2021	06/18/2024	Procurement:	RFP			
Total After Review:	\$432,000.00	Funding:	State - 100%						
Total Projected:	\$680,000.00	MOF:			Contract Number:	RA20210071UAF			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	100,000.00	321,820.00	Extending contract term with added funding for continuation of fully operational energy & utility management information system project.		06/18/2028				
Original:	332,000.00		Integration of Energy & Utility Management Information System services to include maintaining accounts; billing & collection; interface to meter reading system; payment interfaces; customer web access; logging; tracking; reporting; analyzing; and forecasting energy consumption and production for UAF campus environment.						
47. Agency:	University of Arkansas		Contractor:	MICROSOFT CORP		Location:	Redmond	State:	WA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$1,677,840.00	Org. Term:	07/22/2023	06/30/2024	Procurement:	CC			
Total After Review:	\$3,216,856.00	Funding:	State - 100%						
Total Projected:	\$3,356,987.00	MOF:			Contract Number:	RA1244199			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	1,539,016.00	1,677,840.00	Extend contract term with funding for continuation of the Data Strategy engagement.		02/28/2025				
Original:	1,677,840.00		Consulting services for data strategy for UAF.						
48. Agency:	University of Arkansas		Contractor:	SMITHGROUP		Location:	Denver	State:	CO
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$662,500.00	Org. Term:	12/15/2023	06/30/2027	Procurement:	RFQ			
Total After Review:	\$672,500.00	Funding:	Cash - 100% -						
Total Projected:	\$662,500.00	MOF:			Contract Number:	RA1244210			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	10,000.00	117,917.56	Increase basic fee to include facilities inventory verification of the UADA spaces for the Campus Space Use Study project.		06/30/2027				
Original:	662,500.00		Space study to determine how an optimal fit can be created between the University's physical resources, its academic mission, and its operational culture; and to provide tools and processes for ongoing management of that fit.						
49. Agency:	University of Arkansas at Little Rock		Contractor:	COGENT INFOTECH CORPORATION		Location:	Pittsburgh	State:	PA
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$700,000.00	Org. Term:	02/24/2022	02/23/2023	Procurement:	RFP			
Total After Review:	\$1,100,000.00	Funding:	State - 100%						
Total Projected:	\$200,000.00	MOF:			Contract Number:	RA22145386			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	400,000.00	601,808.88	To add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.		02/23/2025				
History:									
Amd. 3	300,000.00	371,355.77	The purpose of this Amendment is to extend the expiration date, add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.		02/23/2025				

Amd. 2	200,000.00	189,391.56	The purpose of this Amendment is to add funds and increase the Total Projected Cost so that Contractor can continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet.	02/23/2024
Amd. 1	0.00	85,142.04	The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year two of a potential seven year contract.	02/23/2024
Original:	200,000.00		Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.	

50. Agency:	University of Arkansas for Medical Sciences		Contractor:	COMPUTER AID INC. (CAI)	
			Location:	Allentown	State: PA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$241,765.33	Org. Term:	08/01/2023	06/30/2024	Procurement: CC
Total After Review:	\$549,466.67	Funding:	State - 100%		
Total Projected:	\$549,466.67	MOF:		Contract Number:	RA24150824
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	307,701.34	141,851.96	To extend date and add funds to the PCS contract to complete various construction projects on the UAMS campus.		08/31/2025
Original:	241,765.33		Computer Aid Inc. (CAI) To provide web development database administration and report development resources for the Arkansas Center for Health Improvement (ACHI)'s Arkansas All Payer Claims Database (APCD).		

51. Agency:	University of Arkansas for Medical Sciences		Contractor:	EINIGHTS	
			Location:	Westport	State: CT
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	06/01/2024	05/31/2026	Procurement: RFP
Total After Review:	\$750,000.00	Funding:	Cash - 100% -		
Total Projected:	\$2,275,000.00	MOF:		Contract Number:	14618
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	750,000.00		Comprehensive Insurance Discovery scanning and reporting solution to identify coverage from third party payers (i.e., Medicare, Medicaid, commercial insurance, etc.).		

52. Agency:	University of Central Arkansas		Contractor:	CCS FACILITY SERVICES, INC.	
			Location:	Denver	State: CO
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2026	Procurement: RFP
Total After Review:	\$4,000,000.00	Funding:	Cash - 100% -		
Total Projected:	\$14,000,000.00	MOF:		Contract Number:	RA2516501
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	4,000,000.00		Vendor will provide janitorial services for the University of Central Arkansas as outlined with the specifications set forth within the CCS Janitorial Services Agreement as mutually agreed upon by both UCA and CCS.		

Original: 54,500.00

The Contractor, Ben Bristow, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 3rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

4. Agency: Arkansas Public Defender Commission **Contractor:** BRIAN BUTLER PA
Location: BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$70,500.00 **Funding:** State - 66%; Other - 34% - IV-E Reimbursement-34%

Total Projected: \$70,500.00 **MOF:** **Contract Number:** 4600054396

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

Original: 70,500.00

The Contractor, Brian Butler, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

5. Agency: Arkansas Public Defender Commission **Contractor:** DALE R ARNOLD
Location: RUDY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$78,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$78,500.00 **MOF:** **Contract Number:** 4600054342

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

Original: 78,500.00

The Contractor, Dale Arnold, shall provide indigent parent counsel shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2025. The eighteen percent in the 12th currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above.

6. Agency: Arkansas Public Defender Commission **Contractor:** DEE A SCRITCHFIELD
Location: BENTONVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054404

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

Original: 60,500.00 The Contractor, Dee Scritchfield, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

7. Agency: Arkansas Public Defender Commission Contractor: DUSTI STANDRIDGE
 Location: FORT SMITH State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ

Total After Review: \$91,000.00 Funding: State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$91,000.00 MOF: Contract Number: 4600054406

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

Original: 91,000.00 The Contractor, Dusti Standridge, shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2025. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

8. Agency: Arkansas Public Defender Commission Contractor: ELIZABETH FINOCCHI
 Location: FAYETTEVILLE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ

Total After Review: \$64,000.00 Funding: State - 66%; Other - 34% - IV-E Reimbursement-34%

Total Projected: \$64,000.00 MOF: Contract Number: 4600054394

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

Original: 64,000.00 The Contractor, Elizabeth Finocchi, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2025. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

Original: 63,500.00

The Contractor, Jason Davis, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District and eight (8%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The thirty-one percent in the 18E currently represents an average of forty (40) cases and the eight percent in the 15th represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

12. Agency: Arkansas Public Defender Commission **Contractor:** JOHNNY DUNIGAN
Location: MONETTE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$82,000.00 **Funding:** State - 67%; Other - 33% - IV-E Reimbursement-33%

Total Projected: \$82,000.00 **MOF:** **Contract Number:** 4600054338

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

Original: 82,000.00

The Contractor, Johnny Dunigan, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd judicial District that are filed or existing through June 30, 2025. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

13. Agency: Arkansas Public Defender Commission **Contractor:** JONATHAN R STREIT
Location: SEARCY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$55,000.00 **Funding:** State - 69%; Other - 31% - IV-E Reimbursement-31%

Total Projected: \$55,000.00 **MOF:** **Contract Number:** 4600054407

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

Original: 55,000.00

The Contractor, Jonathan Streit, shall provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2025. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

Original: 96,500.00

The Contractor, Kimberly Eden, shall provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

17. Agency: Arkansas Public Defender Commission Contractor: KIMBERLY JOHNSON Location: YELLVILLE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ

Total After Review: \$80,500.00 Funding: State - 68%; Other - 32% - IV-E Reimbursement-32%

Total Projected: \$80,500.00 MOF: Contract Number: 4600054389

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

Original: 80,500.00

The Contractor, Kimberly Johnson, shall provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30,2025. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

18. Agency: Arkansas Public Defender Commission Contractor: LAUREN ELIZABETH RUFF Location: FAYETTEVILLE State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2025 Procurement: RFQ

Total After Review: \$56,000.00 Funding: State - 66%; Other - 34% - IV-E Reimbursement-34%

Total Projected: \$56,000.00 MOF: Contract Number: 4600054400

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

Original: 56,000.00

The Contractor, Lauren Ruff, shall provide indigent parent counsel representation in ten (10%) percent of the dependency-neglect cases in the 4th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District, that are filed or existing through June 30, 2025. The ten percent in the 4th JD currently represents an average of twenty (20) cases. The one hundred percent in the 19E Judicial District represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

19. **Agency:** Arkansas Public Defender Commission **Contractor:** LEE H LINZAY JR
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054384

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

Original: 60,500.00 The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

20. **Agency:** Arkansas Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - IV-E Reimbursement-31%

Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600054408

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

Original: 61,000.00 The Contractor, Lindsey Tosh, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2025. The thirty percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

21. **Agency:** Arkansas Public Defender Commission **Contractor:** MEDIA WILKINS
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600054411

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

Original: 60,500.00 The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

22. **Agency:** Arkansas Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$92,500.00 **Funding:** State - 69%; Other - 31% - IV-E Reimbursement-31%

Total Projected: \$92,500.00 **MOF:** **Contract Number:** 4600054393

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	92,500.00		To provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2025. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-three percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

23. **Agency:** Arkansas Public Defender Commission **Contractor:** PHILIP BEUTH
Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$85,000.00 **Funding:** State - 82%; Other - 18% - IV-E Reimbursement-18%

Total Projected: \$85,000.00 **MOF:** **Contract Number:** 4600054345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	85,000.00		The Contractor, Phil Beuth, shall provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2025. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the State. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

24. **Agency:** Arkansas Public Defender Commission **Contractor:** RENAURO LEGAL SERVICES PLLC
Location: SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$57,000.00 **Funding:** State - 67%; Other - 33% - IV-E Reimbursement-33%

Total Projected: \$57,000.00 **MOF:** **Contract Number:** 4600054398

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	57,000.00		The Contractor, Ryan Renauro, shall provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2025. The forty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

25. **Agency:** Arkansas Public Defender Commission **Contractor:** RENIA ROBINETTE
Location: SHERWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$52,000.00 **Funding:** State - 65%; Other - 35% - IV-E Reimbursement-35%
Total Projected: \$52,000.00 **MOF:** **Contract Number:** 4600054399

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,000.00		The Contractor, Robinette, Training & Consulting, LLC, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2025. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

26. **Agency:** Arkansas Public Defender Commission **Contractor:** ROBERTO MIGUEL COSSIO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600054340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	54,500.00		The Contractor, Robert M. Cossio, shall provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

27. **Agency:** Arkansas Public Defender Commission **Contractor:** SAMANTHA DILLAHUNTY BOLTON
Location: WEST MEMPHIS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ
Total After Review: \$57,700.00 **Funding:** State - 66%; Other - 34% - IV-E Reimbursement-34%
Total Projected: \$57,700.00 **MOF:** **Contract Number:** 4600054348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	57,700.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2025, contingent on annual contract renewal. The fifty percent in the 1st currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.	

Original: 82,000.00 Shall provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2025. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

31. Agency: Arkansas Public Defender Commission **Contractor:** STACY BRYANT RYALL PA
Location: PARAGOULD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$66,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$66,500.00 **MOF:** **Contract Number:** 4600054401

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

Original: 66,500.00 The Contractor, Stacey Ryall, shall provide indigent parent counsel in nineteen (19%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2025. The nineteen percent in the 2nd currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

32. Agency: Arkansas Public Defender Commission **Contractor:** SUZANNE R LUMPKIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$84,500.00 **Funding:** State - 72%; Other - 28% - IV-E Reimbursement-28%

Total Projected: \$84,500.00 **MOF:** **Contract Number:** 4600054388

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

Original: 84,500.00 The Contractor, Suzanne Lumpkin, shall provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2025. The twenty-six percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

33. Agency: Arkansas Public Defender Commission **Contractor:** THERESE M FREE
Location: PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$69,000.00 **Funding:** State - 67%; Other - 33% - IV-E Reimbursement-33%

Total Projected: \$69,000.00 **MOF:** **Contract Number:** 4600054392

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

Original: 69,000.00

The Contractor, Therese Free, shall provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2025. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

34. Agency: Arkansas Public Defender Commission **Contractor:** WEIMAR LAW OFFICE PA
Location: GREENWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$90,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%

Total Projected: \$90,500.00 **MOF:** **Contract Number:** 4600054410

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

Original: 90,500.00

The Contractor, Weimar Law Office, shall provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2025. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

35. Agency: Arkansas Public Defender Commission **Contractor:** WILLIAM GLEN HOGGARD
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFQ

Total After Review: \$94,100.00 **Funding:** State - 67%; Other - 33% - IV-E Reimbursement-33%

Total Projected: \$94,100.00 **MOF:** **Contract Number:** 4600054390

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

Original: 94,100.00

The Contractor, Glen Hoggard, shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and thirty (30%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2024. The thirty-six percent in the 20th currently represents an average of forty (40) cases and the thirty percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

36. Agency:	Arkansas Public Defender Commission		Contractor:	WILLIE E PERKINS JR		State:	AR
			Location:	MALVERN			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFQ	
Total After Review:	\$66,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%				
Total Projected:	\$66,500.00	MOF:			Contract Number:	4600054385	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Original:	66,500.00		The Contractor, Willie Perkins, shall provide indigent parent counsel representation in forty-six (46%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2025. The forty-six percent in the 18E currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				
37. Agency:	Arkansas Public Defender Commission		Contractor:	ZACHARY MORRISON		State:	AR
			Location:	LAKE CITY			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFQ	
Total After Review:	\$72,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%				
Total Projected:	\$72,500.00	MOF:			Contract Number:	4600054386	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Original:	72,500.00		The Contractor, Zachary Morrison, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2025. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1– Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				
38. Agency:	Arkansas State University		Contractor:	WRIGHT, LINDSAY & JENNINGS LLP		State:	AR
			Location:	Little Rock			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$50,000.00	Org. Term:	07/01/2021	06/30/2024	Procurement:	RFQ	
Total After Review:	\$150,000.00	Funding:	Cash - 100% -				
Total Projected:	\$150,000.00	MOF:			Contract Number:	RA10252117	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp	Date
Amd. 1	100,000.00	61,252.73	The purpose of this amendment is to extend the expiration date to 06/30/2025 and add \$100,000.00 to increase the new total to \$150,000.00.				
Original:	50,000.00		Wright, Lindsey & Jennings LLP has undertaken to provide general legal services to Arkansas State University.				

39. Agency:	Department of Agriculture - Arkansas Natural Resources Commission		Contractor:	GARLAND & GREENWOOD CPAS AND	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$546,250.00	Org. Term:	07/25/2022	07/24/2023	Procurement: IB
Total After Review:	\$815,000.00	Funding:	Cash - 100% -		
Total Projected:	\$910,000.00	MOF:		Contract Number:	4600051005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	268,750.00	434,372.68	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.		07/24/2025
History:					
Amd. 2	277,500.00	268,750.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services and extending the contract an additional year.		07/24/2024
Amd. 1	138,750.00	0.00	CPA AUDIT SERVICES Adding additional money to the contract for CPA Audit Services.		07/24/2023
Original:	130,000.00		CPA AUDIT SERVICES		
40. Agency:	Department of Commerce - Arkansas Rehabilitation Services		Contractor:	SOURCES FOR COMMUNITY INDEPENDENT	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,245,060.00	Org. Term:	07/02/2018	06/28/2019	Procurement: RFP
Total After Review:	\$1,445,060.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$1,575,000.00	MOF:		Contract Number:	4600042281
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	200,000.00	1,128,308.86	To extend the date through 6/30/25 and to add funds for services.		06/30/2025
History:					
Amd. 4	190,020.00	938,543.86	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.		06/30/2024
Amd. 3	190,020.00	139,084.50	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, there are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.		06/30/2022

Amd. 2	190,020.00	115,359.37	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2022
Amd. 1	450,000.00	161,179.13	The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	06/30/2021
Original:	225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.	

41. Agency:	Department of Commerce - Division of Workforce Services		Contractor:	BEST JANITORIAL	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$128,100.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CB
Total After Review:	\$192,150.00	Funding:	Federal - 100% - Federal-100%		
Total Projected:	\$448,350.00	MOF:		Contract Number:	4600050940
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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
Original:	64,050.00		Full Service Janitorial for 5401 S. University Ave ADWS Local Office		

42. 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:	\$122,080.00	Org. Term:	07/01/2022	06/30/2023	Procurement: CB
Total After Review:	\$225,848.00	Funding:	Federal - 100% - Federal-100%		
Total Projected:	\$427,280.00	MOF:		Contract Number:	4600050949
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	103,768.00	122,080.00	To add funds and extend the expiration date for Security Guard Services		06/30/2025
History:					

Amd. 1	61,040.00	55,737.38	To add funds and extend the expiration date for Security Guard Services	06/30/2024
Original:	61,040.00		Security Guard Services	

43. Agency: Department of Commerce - Division of Workforce Services
Contractor: SOURCE ONE GRAPHIC INC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$900,000.00 **Funding:** Federal - 100% - Federal-100%

Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600050343

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	300,000.00	362,652.97	Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program. Contract renewal to extend the expiration date and add funds for the next fiscal year.	06/30/2025
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History:

Amd. 1	300,000.00	154,659.06	Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program. Contract renewal to extend the expiration date and add funds for the next fiscal year.	06/30/2024
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Original:	300,000.00		Printing and Mailing Services for the Division of Workforce Services" Unemployment Insurance Program.	
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44. 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: \$1,672,000.00 **Org. Term:** 10/01/2022 09/30/2023 **Procurement:** RFQ

Total After Review: \$2,872,000.00 **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>
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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
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History:

Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing	09/30/2024
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Original:	1,422,000.00		TRANSITIONAL HOUSING	
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45. Agency: Department of Corrections - Division of Community Correction
Contractor: PROSPERITY HOUSE
Location: HARRELL **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/03/2024 06/02/2025 **Procurement:** RFQ

Total After Review: \$100,083.00 **Funding:** State - 100%

Total Projected: \$700,581.00 **MOF:** **Contract Number:** 4600054457

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	100,083.00		PROSPERITY HOUSE - REENTRY Shall be required to provide supervision, housing and evidence- based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting, recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TE) date and meet other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).	
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46. Agency:	Department of Corrections - Division of Correction		Contractor:	LYMAS E PRATT		State:	AR
			Location:	WHITE HALL			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$425,651.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Review:	\$485,651.00	Funding:	State - 100%				
Total Projected:	\$525,000.00	MOF:			Contract Number:	4600049022	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
History:							
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
Original:	75,000.00		CROP HAULING SERVICES TUCKER UNIT				
47. Agency:	Department of Corrections - Division of Correction		Contractor:	MQRS INC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$755,229.96	Org. Term:	04/01/2019	03/31/2020	Procurement:	RFP	
Total After Review:	\$893,689.00	Funding:	State - 100%				
Total Projected:	\$1,035,293.28	MOF:			Contract Number:	4600044060	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	138,459.04	692,295.20	Extend date and increase funding for one year in order to continue third party monitoring of patient care to ensure it is consistent with applicable medical, dental, and mental health practice standards.				06/30/2025
History:							
Amd. 4	138,459.04	553,836.16	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")				06/30/2024
Amd. 3	138,459.04	415,377.12	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")				06/30/2023
Amd. 2	182,513.80	276,918.08	Increase funds and extend time to align expiration date with fiscal year end. To continue to provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")				06/30/2022
Amd. 1	147,899.04	138,459.04	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")				03/31/2021
Original:	147,899.04		To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care Services vendor and Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC), state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")				

48. Agency:	Department of Corrections - Division of Correction		Contractor:	TOMMYS FLYING SERVICE		State:	AR
			Location:	SHERRILL			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$604,944.10	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:	\$684,944.10	Funding:	State - 100%				
Total Projected:	\$744,625.00	MOF:			Contract Number:	4600046700	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	80,000.00	499,176.82	To extend date and increase funding to continue aerial application services for the Tucker Farm			06/30/2025	
History:							
Amd. 3	200,000.00	386,400.98	AERIAL APPLICATION SERVICES			06/30/2024	
Amd. 2	192,194.10	208,194.10	AERIAL APPLICATION SERVICES			06/30/2023	
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES			06/30/2022	
Original:	106,375.00		AERIAL APPLICATION SERVICES				

49. Agency:	Department of Education		Contractor:	INTELIBLUE LLC		State:	AR
			Location:	LITTLE ROCK			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$170,000.00	Org. Term:	07/01/2022	06/20/2023	Procurement:	SP	
Total After Review:	\$265,000.00	Funding:	State - 100%				
Total Projected:	\$700,000.00	MOF:			Contract Number:	4600050976	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	95,000.00	170,000.00	to extend date of contract and add funding for FY25.			06/30/2025	
History:							
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.			06/30/2024	
Original:	85,000.00		PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER				

50. Agency:	Department of Education		Contractor:	UMBRELLA SECURITY SOLUTIONS CORP		State:	AR
			Location:	CONWAY			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$105,000.00	Org. Term:	11/01/2023	10/31/2024	Procurement:	IB	
Total After Review:	\$215,880.00	Funding:	State - 100%				
Total Projected:	\$735,000.00	MOF:			Contract Number:	4600053622	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.			10/31/2024	
Original:	105,000.00		ARMED SECURITY GUARD SERVICES				

51. Agency:	Department of Education		Contractor:	THE COMMUNICATIONS GROUP		State:	AR
Div/Prog:	Division of Child Care & Early Childhood Education		Location:	LITTLE ROCK			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$499,182.00	Org. Term:	07/01/2023	06/30/2024	Procurement:	RFP	
Total After Review:	\$998,364.00	Funding:	Federal - 100% - CCDF (CFDA 93.596)-100%				
Total Projected:	\$3,494,274.00	MOF:			Contract Number:	4600053436	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	499,182.00	96,769.06	to extend date and add funding for FY25.			06/30/2025	
History:							

Amd. 1	0.00	0.00	ACT 237 OF 2023 ACQUISITION FROM DHS TO ADE	06/30/2024
Original:	499,182.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. Service Area: Statewide	

52. Agency:	Department of Finance and Administration - Child Support Enforcement		Contractor:	ATTORNEY SERVICES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$474,125.00	Org. Term:	07/24/2021	06/30/2022	Procurement: CB
Total After Review:	\$661,795.00	Funding:	Federal - 66% - US DEPT. OF HEALTH & HUMAN SVCS-66%; State - 34%		
Total Projected:	\$894,750.00	MOF:		Contract Number:	4600049173
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	187,670.00	427,875.00	This contract is for process server service for OCSE. This specific amendment is for extending the contract one year and adding funding for that year.		06/30/2025
History:					
Amd. 4	0.00	276,735.00	Date extension only.		06/30/2024
Amd. 3	180,000.00	134,585.00	PROCESS SERVER		06/30/2023
Amd. 2	145,000.00	120,065.00	PROCESS SERVER		06/30/2023
Amd. 1	0.00	114,700.00	PROCESS SERVER		06/30/2023
Original:	149,125.00		PROCESS SERVER		

53. Agency:	Department of Finance and Administration - Child Support Enforcement		Contractor:	PRONTO PROCESS SERVERS	
			Location:	BONO	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,278,840.00	Org. Term:	07/24/2021	06/30/2022	Procurement: CB
Total After Review:	\$1,678,840.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%		
Total Projected:	\$3,776,040.00	MOF:		Contract Number:	4600049148
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	400,000.00	960,120.00	Adding spend authority and extending date		06/30/2025
History:					
Amd. 3	0.00	512,450.00	Date extension only.		06/30/2024
Amd. 2	649,500.00	225,575.00	PROCESS SERVER		06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER		06/30/2023
Original:	629,340.00		PROCESS SERVER		

54. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$512,400.00	Org. Term:	07/23/2021	06/30/2022	Procurement: CC
Total After Review:	\$688,700.00	Funding:	State - 100%		
Total Projected:	\$171,600.00	MOF:		Contract Number:	4600049060
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	176,300.00	468,000.00	DFA would like to utilize the 3rd renewal for Arkansas Information Consortium. There are 3 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.		06/30/2025
History:					
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.		06/30/2024

Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
Original:	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

55. Agency:	Department of Finance and Administration - Racing Commission		Contractor:	ARKANSAS PROBLEM GAMBLING COUNCIL	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$333,333.36	Org. Term:	11/01/2022	10/31/2023	Procurement: RFP
Total After Review:	\$533,333.36	Funding:	State - 100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600051762
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	200,000.00	91,275.50	EDUCATION PROGRAM AND TREATMENT PROVIDERS		06/30/2025
History:					
Amd. 1	133,333.36	91,275.50	EDUCATION PROGRAM AND TREATMENT PROVIDERS		06/30/2024
Original:	200,000.00		EDUCATION PROGRAM AND TREATMENT PROVIDERS		

56. Agency:	Department of Health		Contractor:	ARKANSAS CHILDRENS HOSPITAL	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$16,451,425.00	Org. Term:	07/01/2021	06/30/2022	Procurement: SSJ
Total After Review:	\$23,651,425.00	Funding:	Federal - 99% - DHHS/HRSA/MIECHV-99%; State - 1%		
Total Projected:	\$5,797,908.00	MOF:		Contract Number:	4600048997
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	7,200,000.00	13,380,703.64	Amend to extend the ending date to 09/29/2025 and to add \$7,200,000.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.		06/30/2025
History:					
Amd. 3	5,067,517.00	8,851,850.05	Amend to extend the ending date to 06/30/2024 and to add \$5,067,517.00 in funding to continue to provide funds to the Arkansas Home Visiting Network, statewide.		06/30/2024
Amd. 2	-180,283.00	8,368,897.02	Amend to decrease FY23 reimbursable amount by \$180,283.00 for a total reimbursable amount of \$5,586,000.00 for Arkansas Home Visiting Network.		06/30/2023
Amd. 1	5,766,283.00	2,521,262.78	To extend the ending date to 06/30/2023 and to add \$5,766,283.00 in compensation and reimbursable expenses to continue to provide program planning and management services to maintain the Arkansas Home Visiting Network to provide effective and coordinated home visiting services for at-risk families in Arkansas.		06/30/2023
Original:	5,797,908.00		To contract with Arkansas Children's Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH's Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.		

57. Agency:	Department of Health		Contractor:	QSOURCE OF ARKANSAS	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,625,819.20	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$4,542,518.20	Funding:	State - 100%		
Total Projected:	\$6,340,665.60	MOF:		Contract Number:	4600048286
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	916,699.00	1,847,244.18	To extend the ending date to 06/30/2025 and to add \$916,699.00 in funding for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.		06/30/2025
History:					
Amd. 3	904,948.80	1,497,968.65	Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health's Trauma section with on-going assessment of the quality of care provided through the Trauma System.		06/30/2024

Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.	06/30/2023
Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2022
Original:	910,972.80		The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	

58. Agency:	Department of Health		Contractor:	WASTE SERVICES INC		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$65,300.00	Org. Term:	07/24/2023	06/30/2024	Procurement:	CB			
Total After Review:	\$130,600.00	Funding:	Federal - 65% - ELC EXPANSION-65%; State - 10%; Other - 25% - PWF FEES-25%						
Total Projected:	\$457,100.00	MOF:			Contract Number:	4600053028			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	65,300.00	65,000.00	Amend to extend contract to 6/30/2025 and to add funds to continue to provide chemical hazardous waste collection, removal, transport and final disposal for the Arkansas Department of Health Public Laboratory.						06/30/2025
Original:	65,300.00		To provide for chemical hazardous waste collection, removal, transport and final disposal for Arkansas Department of Health Public Health Laboratory.						

59. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	KAYLEE ANNE BUTLER		Location:	LITTLE ROCK	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$51,500.00	Org. Term:	05/22/2023	05/21/2024	Procurement:	RFQ			
Total After Review:	\$103,000.00	Funding:	Other - 100% - SRF-License Fees-100%						
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600052657			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	51,500.00	20,000.00	Amend to extend to 6/03/2025 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.						06/03/2025
Original:	51,500.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.						

60. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	TERRY L KUYKENDALL		Location:	CABOT	State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:	\$85,000.00	Org. Term:	06/01/2023	05/31/2024	Procurement:	RFQ			
Total After Review:	\$170,000.00	Funding:	Other - 100% - SRF-License Fees-100%						
Total Projected:	\$595,000.00	MOF:			Contract Number:	4600052658			
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

Amd. 1	85,000.00	85,000.00	Amend to extend to 6/03/2025 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.	06/03/2025
Original:	85,000.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.	

61. Agency:	Department of Human Services		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,416,278.56	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$4,832,557.12	Funding:	State - 27%; Other - 72% - Mental Health Admin-72%		
Total Projected:	\$6,413,949.92	MOF:		Contract Number:	4600052794
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	2,416,278.56	1,399,464.84	Amend to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel for positions including, but not limited to Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		06/30/2025
History:					
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center		

62. Agency:	Department of Human Services		Contractor:	ARKANSAS MEDICAL STAFFING LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$174,534.82	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$289,069.64	Funding:	State - 27%; Other - 72% - Mental Health Admin.-72%		
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052795
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	114,534.82	119,895.46	Amendment to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2025
History:					
Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)		

63. 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:	\$10,900,089.62	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$11,012,727.76	Funding:	Federal - 29% - MHBG American Rescue Plan Crisis-29%; State - 70%		
Total Projected:	\$13,843,107.95	MOF:		Contract Number:	4600044363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
History:					
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. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	138,600.00	2,713,676.89	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.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	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.	
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

64. Agency:	Department of Human Services		Contractor:	COMMUNITY REHAB SERVICES LLC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BRYANT	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,829,840.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$3,317,288.00	Funding:	State - 27%; Other - 72% - DHS-Mental Health Admin-72%		
Total Projected:	\$4,142,320.00	MOF:		Contract Number:	4600044611
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	487,448.00	2,106,793.76	Amend to extend and add funding to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2025
History:					
Amd. 4	462,800.00	1,681,113.76	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2024
Amd. 3	591,760.00	1,319,933.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2023
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2022
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.		06/30/2021
Original:	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.		

65. Agency:	Department of Human Services		Contractor:	K A LANCASTER INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	ARKADELPHIA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$140,920.00	Org. Term:	07/01/2021	06/30/2022	Procurement: CB
Total After Review:	\$172,920.00	Funding:	State - 27%; Other - 72% - Pharmacy-72%		
Total Projected:	\$353,220.00	MOF:		Contract Number:	4600048197
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	32,000.00	87,058.00	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.		06/30/2025
History:					

Amd. 2	40,000.00	49,894.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2024
Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2023
Original:	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	

66. Agency:	Department of Human Services		Contractor:	A1US CO INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$281,521.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$347,221.00	Funding:	Federal - 72% - Independent Living CFDA 93.674, IV-E Foster Care CFDA 93.658-72%; State - 27%		
Total Projected:	\$689,850.00	MOF:		Contract Number:	4600047314
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	65,700.00	165,240.00	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living.		06/30/2025
History:					
Amd. 5	65,880.00	134,910.00	Amend to extend and add funding to continue Supervised Independent Living.		06/30/2024
Amd. 4	10,000.00	80,190.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.		
Amd. 3	65,700.00	64,170.00	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living.		06/30/2023
Amd. 2	-32,850.00	47,610.00	Amend to decrease funding for Supervised Independent Living.		
Amd. 1	98,878.50	12,150.00	Amend to extend and add funding to continue Supervised Independent Living.		06/30/2022
Original:	73,912.50		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service coverage area: Pulaski County		

67. Agency:	Department of Human Services		Contractor:	ARKANSAS SUPPORT NETWORK INC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$990,500.00	Funding:	State - 100%		
Total Projected:	\$6,933,500.00	MOF:		Contract Number:	4600054519
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	990,500.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients. Service Area: Statewide		

68. 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:	\$801,973.55	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$962,591.80	Funding:	Federal - 73% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603 Adoption Incentive-73%; State - 26%		
Total Projected:	\$688,879.10	MOF:		Contract Number:	4600047312
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	160,618.25	478,544.43	Amend to extend, add funding and revise Performance Indicators to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care		06/30/2025
History:					

Amd. 5	259,809.76	347,755.20	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2024
Amd. 4	55,853.15	179,380.11	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 3	231,176.40	142,273.95	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2023
Amd. 2	82,422.40	110,448.39	Amend to add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	
Amd. 1	98,903.36	16,558.62	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	06/30/2022
Original:	73,808.48		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.	

69. Agency:	Department of Human Services		Contractor:	Assemblies of God Family Services dba Compact Family Services	
Div/Prog:	Division of Children & Family Services		Location:	Hot Springs	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,989,350.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:	\$3,089,350.00	Funding:	Federal - 36% - Foster Care Title IV-E 93.658-36%; State - 63%		
Total Projected:	\$3,564,225.00	MOF:		Contract Number:	4600040224
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	100,000.00	2,722,717.50	Amend to add funding to continue Private Licensed Foster Homes.		06/30/2024
History:					
Amd. 6	0.00	1,785,397.50	Amend to extend for time only to continue Private Licensed Foster Homes.		06/30/2024
Amd. 5	657,000.00	1,314,855.00	Amend to extend and add funding to continue Private Licensed Foster Homes.		06/30/2023
Amd. 4	657,000.00	868,860.00	Amend to extend and add funding to continue Private Licensed Foster Homes.		06/30/2022
Amd. 3	657,000.00	524,520.00	To amend to extend, add funding and increase total projected cost for Private Licensed Foster Homes for DCFS clients statewide.		06/30/2021
Amd. 2	509,175.00	149,580.00	To amend to extend and add funding for Private Licensed Foster Homes for DCFS clients statewide.		06/30/2020
Amd. 1	254,587.50	1,440.00	To amend to extend and add funding for Private Licensed Foster Homes.		06/30/2019
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.		

70. Agency:	Department of Human Services		Contractor:	CHARLES R HOSKYN PLC	
Div/Prog:	Division of Children & Family Services		Location:	SHERWOOD	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFQ
Total After Review:	\$105,500.00	Funding:	Federal - 2% - Family Preservation (CFDA 93.556)-2%; State - 97%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600054297
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	105,500.00		To Initiate an agreement to provide legal representation services for DCFS clients statewide.		

71. Agency:	Department of Human Services		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Children & Family Services		Location:	MORRILTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,132,359.00	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$2,603,117.75	Funding:	Federal - 39% - Foster Care Title IV-E 93.658-39%; State - 60%		
Total Projected:	\$3,297,890.75	MOF:		Contract Number:	4600044397
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	470,758.75	1,673,828.25	Amend to extend, add funding, revise Budget and revise Performance Indicators to continue for Therapeutic Foster Care (TFC) services.		06/30/2025
History:					
Amd. 4	373,503.00	1,263,457.75	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	452,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2022
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

72. Agency:	Department of Human Services		Contractor:	DELTA COUNSELING ASSOCIATES INC	
Div/Prog:	Division of Children & Family Services		Location:	MONTICELLO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$52,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%		
Total Projected:	\$364,000.00	MOF:		Contract Number:	4600054355
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	52,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients..		

73. Agency:	Department of Human Services		Contractor:	DESTINED TO WIN SECOND CHANCE RANCH	
Div/Prog:	Division of Children & Family Services		Location:	BRYANT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,680,875.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$3,879,364.29	Funding:	Federal - 39% - 93.658 Foster Care Title IV-E-39%; State - 60%		
Total Projected:	\$3,889,987.50	MOF:		Contract Number:	4600046464
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	198,489.29	3,255,927.87	Amend to add funding to continue Specialized Private License Placement Agency services.		06/30/2024
History:					
Amd. 7	0.00	2,659,008.36	Amend to revise Performance Indicators to continue Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12).		06/30/2024
Amd. 6	1,310,950.00	1,951,555.00	Amend to extend, add funding, revised Scope of Work and Performance Indicators to continue Specialized Private License Placement Agency services.		06/30/2024
Amd. 5	200,000.00	1,872,385.00	Amend to add funding to continue Specialized Private License Placement Agency services.		06/30/2023
Amd. 4	740,950.00	1,132,305.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Specialized Private License Placement Agency services. .		06/30/2023
Amd. 3	714,487.50	444,570.00	Amend to extend and add funding to continue Specialized Private License Placement Agency services.		06/30/2022

Amd. 2	0.00	0.00	To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).
Amd. 1	158,775.00	0.00	To amend to add funding in order to increase capacity for SPLPA for Specialized Private License Placement Agency (SPLPA).
Original:	555,712.50		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTTP).

74. Agency:	Department of Human Services		Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	
State:			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,833,131.59	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$2,602,960.39	Funding:	Federal - 39% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-39%; State - 60%		
Total Projected:	\$975,601.20	MOF:		Contract Number:	4600047237
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	769,828.80	1,136,525.40	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2025
History:					
Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2024
Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2022
Original:	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		

75. Agency:	Department of Human Services		Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	
State:			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$792,400.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$816,150.00	Funding:	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
Total Projected:	\$357,000.00	MOF:		Contract Number:	4600046334
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	23,750.00	459,600.00	Amend to extend and add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.		06/30/2025
History:					
Amd. 6	0.00	455,100.00	Amend to add service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Adding Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk and Saline counties for Home Studies.		
Amd. 5	198,000.00	360,700.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.		06/30/2024
Amd. 4	0.00	285,400.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: Conway and Faulkner counties in Area 5 and Pulaski county in Area 6.		06/30/2023

Amd. 3	198,000.00	225,500.00	Amend to extend, add funding and revise performance indicators to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 2	198,000.00	96,300.00	Amend to extend, add funding and update Total Projected Cost to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 1	147,400.00	0.00	Amend to include a Certification of Compliance attachment, add funding and update Total Projected Cost due to increased utilization for the continuation of the Homes Studies.	
Original:	51,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service coverage area: DCFS Area 6, Pulaski County	

76. **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: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$120,000.00 **Funding:** Federal - 100% - CFDA 93.667-100%
Total Projected: \$840,000.00 **MOF:** **Contract Number:** 4600054482
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 120,000.00 COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY

77. **Agency:** Department of Human Services **Contractor:** MEDLINC 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:** 06/01/2024 05/31/2025 **Procurement:** RFQ
Total After Review: \$1,500,000.00 **Funding:** State - 100%
Total Projected: \$10,500,000.00 **MOF:** **Contract Number:** 4600054413
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,500,000.00 To initiate an agreement between Department of Human Service and Medlinc Inc. to provide certified medical Monitoring Services. Service Area: Statewide

78. **Agency:** Department of Human Services **Contractor:** SECURE FOUNDATION COUNSELING PLLC
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB
Total After Review: \$50,000.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)-100%
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600054493
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 50,000.00 COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY

79. **Agency:** Department of Human Services **Contractor:** SERENITY COUNSELING LLC
Div/Prog: Division of Children & Family Services **Location:** HUNTINGTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$251,200.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: \$274,950.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)-100%
Total Projected: \$399,000.00 **MOF:** **Contract Number:** 4600046339
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 7	23,750.00	187,200.00	Amend to extend and add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.	06/30/2025
History:				
Amd. 6	57,000.00	143,400.00	Amend to extend, add funding to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies.	06/30/2024
Amd. 5	0.00	123,600.00	Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: DCFS Area 2; Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell and Pope County in Area 5.	
Amd. 4	57,000.00	97,800.00	Amend to extend, add funding, add revised Scope of Work and Performance Indicators for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2023
Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.	
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	

80. 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:	\$307,099.50	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$307,099.50	Funding:	Federal - 68% - 93.674 Independent Living; 93.658 Foster Care Title IV-E; 93.603 DCFS Adoption Incentive-68%; State - 31%		
Total Projected:	\$1,088,430.00	MOF:		Contract Number:	4600047315
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	0.00	39,334.00	Amend to extend for time only, update Budget and revise Performance Indicators to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2025
History:					
Amd. 6	51,972.00	39,334.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2024
Amd. 5	-52,256.00	39,334.00	Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.		06/30/2023
Amd. 4	10,000.00	39,334.00	Amend to add funding and revise Performance indicators to continue Supervised Independent Living.		
Amd. 3	103,660.00	39,334.00	Amend to extend, add funding and revise Performance indicators and Total Projected Cost to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2023
Amd. 2	-78,902.30	39,334.00	Amend to decrease funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		
Amd. 1	156,008.30	24,850.00	Amend to extend and add funding to continue Supervised Independent Living program for youth ages 18-21 who are in extended foster care.		06/30/2022
Original:	116,617.50		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		

81. 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:	\$376,076.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$454,916.00	Funding:	Federal - 72% - 93.674 Independent Living; 93.658 Title IV-E Foster Care; 93.603-DCFS Adoption Incentive-72%; State - 27%		
Total Projected:	\$1,103,760.00	MOF:		Contract Number:	4600047316
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	78,840.00	55,944.00	Amend to extend, add funding and revised Performance Indicators to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2025
History:					
Amd. 6	128,584.00	15,660.00	Amend to extend and add funding to continue supervised independent living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2024
Amd. 5	-59,616.00	15,660.00	Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 4	10,000.00	15,660.00	Amend to add funding, and revise Performance Indicators to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
Amd. 3	118,260.00	15,660.00	Amend to extend, add funding, and revise Performance Indicators and Total Projected Cost to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2023
Amd. 2	-97,486.20	15,660.00	Amend to decrease funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		
Amd. 1	158,074.20	6,588.00	Amend to extend and add funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.		06/30/2022
Original:	118,260.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Drew County		

82. 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:	\$8,071,755.38	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$9,675,200.38	Funding:	Federal - 36% - 93.658 - Therapeutic Foster Care; Foster Care Title IV E-36%; State - 63%		
Total Projected:	\$9,418,709.50	MOF:		Contract Number:	4600044400
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	1,603,445.00	6,674,304.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2025
History:					
Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 5	1,607,643.88	3,701,359.75	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.		06/30/2021
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.		
Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

83. 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:	\$978,800.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$1,270,800.00	Funding:	Federal - 59% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-59%; State - 40%		
Total Projected:	\$1,573,880.00	MOF:		Contract Number:	4600047317
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	292,000.00	737,800.00	Amend to extend , add funding; and revise performance indicators to continue Supervised Independent Living Services.		06/30/2025
History:					
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2024
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.		
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.		06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2022
Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county		

84. 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:	\$345,000.00	Org. Term:	03/01/2021	06/30/2021	Procurement: RFP
Total After Review:	\$445,000.00	Funding:	Federal - 100% - SAPT Treatment (CFDA 93.959)-100%		
Total Projected:	\$945,000.00	MOF:		Contract Number:	4600048365
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	100,000.00	212,054.30	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.		06/30/2025
History:					
Amd. 4	0.00	157,671.31	Amend to revise budget, change fee for service reimbursements to current Medicaid rates for continuing services concerning outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2024
Amd. 3	100,000.00	142,445.41	Amend to extend, 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.		06/30/2024
Amd. 2	100,000.00	80,726.96	Amend to extend, add funding, and add revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 1	100,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Crawford, Franklin, Logan, Scott, Sebastian and Polk counties.		

85. Agency:	Department of Human Services		Contractor:	EXPRESS EMPLOYMENT PROFESSIONALS	
Div/Prog:	Division of County Operations		Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$210,000.00	Org. Term:	07/19/2023	07/18/2024	Procurement: IB
Total After Review:	\$310,000.00	Funding:	Federal - 50% - Field Operations Admin-50%; State - 50%		
Total Projected:	\$280,000.00	MOF:		Contract Number:	4600053051
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	100,000.00	155,361.36	Amend to extend, add funds at the current rate, and increase the Total Projected Cost for this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas		07/18/2025
History:					
Amd. 1	170,000.00	34,340.25	Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas		07/18/2024
Original:	40,000.00		Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas		
86. Agency:	Department of Human Services		Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$3,636,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$6,736,000.00	Funding:	Federal - 74% - Medical Assistance Program-74%; State - 25%		
Total Projected:	\$25,452,000.00	MOF:		Contract Number:	4600052323
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	3,100,000.00	1,677,354.75	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transporation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.		06/30/2025
Original:	3,636,000.00		Provide Day Treatment Transporation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. Region F		
87. Agency:	Department of Human Services		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,100,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$1,900,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
Total Projected:	\$7,700,000.00	MOF:		Contract Number:	4600052726
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	800,000.00	444,211.65	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers		06/30/2025
Original:	1,100,000.00		Provide nursing and medical staffing services for the Arkansas Human Development Centers Service area: Statewide		
88. Agency:	Department of Human Services		Contractor:	ARKANSAS MEDICAL STAFFING LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$200,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$300,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600052727
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	100,000.00	19,653.56	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Human Development Centers.		06/30/2025
Original:	200,000.00		Provide nursing and medical staffing services for the Arkadelphia and Conway Human Development Centers (ARHDC & CHDC)		

89. Agency:	Department of Human Services		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Developmental Disabilities Services		Location:	BENTON	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$6,864,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$13,164,000.00	Funding:	Federal - 74% - Medical Assistance Program-74%; State - 25%		
Total Projected:	\$48,048,000.00	MOF:		Contract Number:	4600052322
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
Original:	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		
90. Agency:	Department of Human Services		Contractor:	DERRICK ROSS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	ARKADELPHIA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$135,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$202,500.00	Funding:	State - 26%; Other - 73% - DDS Contracts Arkadelphia HDC-73%		
Total Projected:	\$472,500.00	MOF:		Contract Number:	4600050866
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	67,500.00	47,295.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.		06/30/2025
History:					
Amd. 1	67,500.00	18,315.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.		06/30/2024
Original:	67,500.00		Initiate a contract to provide dental services for the Arkadelphia Human Development Center Service area: Arkadelphia Human Development Center (AHDC)		
91. Agency:	Department of Human Services		Contractor:	DREW S ELLENWOOD DDS PLLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	GREENWOOD	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$325,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$390,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$455,000.00	MOF:		Contract Number:	4600044325
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	65,000.00	290,873.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2025
History:					
Amd. 4	65,000.00	236,288.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2024
Amd. 3	65,000.00	164,778.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2023
Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2022
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center		06/30/2021
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.		

92. Agency:	Department of Human Services		Contractor:	FAYZ HUDEFI	
Div/Prog:	Division of Developmental Disabilities Services		Location:	FORT SMITH	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$54,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: CB
Total After Review:	\$108,000.00	Funding:	State - 25%; Other - 74% - Title XIX Reimbursement-74%		
Total Projected:	\$378,000.00	MOF:			
			Contract Number:	4600052451	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	54,000.00	31,009.00	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.	06/30/2025	
Original:	54,000.00		PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)		
93. Agency:	Department of Human Services		Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	MALVERN	
State:	AR				
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$780,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: CB
Total After Review:	\$936,000.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
Total Projected:	\$1,092,000.00	MOF:			
			Contract Number:	4600044603	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	156,000.00	704,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2025	
History:					
Amd. 4	156,000.00	546,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2024	
Amd. 3	156,000.00	395,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2023	
Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022	
Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021	
Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.		
94. Agency:	Department of Human Services		Contractor:	JANELLE THOMAS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	ARKADELPHIA	
State:	AR				
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$62,400.00	Org. Term:	07/01/2023	06/30/2024	Procurement: IB
Total After Review:	\$124,800.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$436,800.00	MOF:			
			Contract Number:	4600052751	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	62,400.00	34,512.50	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.	06/30/2025	
Original:	62,400.00		Provide dental hygienist services for the Arkadelphia Human Development.		

95. Agency:	Department of Human Services		Contractor:	KAREN A BYERS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	GREENBRIER	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$288,000.00	Org. Term:	09/01/2022	08/31/2023	Procurement: IB
Total After Review:	\$432,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
Total Projected:	\$1,008,000.00	MOF:		Contract Number:	4600051029
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	144,000.00	238,875.00	Amend to extend and add funding at the current rate to this contract for psychiatric services for individuals residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)		08/31/2025
History:					
Amd. 1	144,000.00	141,875.00	Amend to extend and add funding to this contract for psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)		08/31/2024
Original:	144,000.00		Provide psychiatric services for individuals with developmental disabilities, metal illness, and co-occurring psychiatric conditions, residing at the Conway Human Development Center. PSYCHIATRIC SERVICES - (CHDC)		

96. Agency:	Department of Human Services		Contractor:	KENNETH E RAINS	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$282,240.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$376,320.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
Total Projected:	\$658,560.00	MOF:		Contract Number:	4600048474
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	94,080.00	258,914.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2025
History:					
Amd. 2	94,080.00	159,150.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2024
Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.		06/30/2023
Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC		

97. Agency:	Department of Human Services		Contractor:	OCCUPATIONAL THERAPY OF CONWAY INC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,655,680.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$2,034,240.00	Funding:	State - 27%; Other - 72% - Title XIX-Reimbursement-72%		
Total Projected:	\$2,096,640.00	MOF:		Contract Number:	4600044686
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	378,560.00	1,127,745.25	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.		06/30/2025
History:					
Amd. 4	378,560.00	815,358.75	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.		06/30/2024
Amd. 3	378,560.00	528,124.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.		06/30/2022
Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.		06/30/2022

Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
Original:	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

98. Agency:	Department of Human Services		Contractor:	PHARMACY CARE OF ARKANSAS LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	ARKADELPHIA	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,985,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement: CB
Total After Review:	\$3,683,000.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
Total Projected:	\$2,226,000.00	MOF:		Contract Number:	4600044744

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	698,000.00	2,314,879.60	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2025
History:				
Amd. 5	698,000.00	1,585,968.20	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state.	06/30/2024
Amd. 4	250,000.00	1,243,396.54	Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 3	698,000.00	1,062,905.42	Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2023
Amd. 2	678,000.00	526,080.23	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2022
Amd. 1	343,000.00	202,730.60	Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state.	06/30/2021
Original:	318,000.00		For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.	

99. Agency:	Department of Human Services		Contractor:	TAMARA JOLLEY OTR PA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	WILMAR	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$72,800.00	Funding:	State - 28%; Other - 72% - Title XIX Reimbursement-72%		
Total Projected:	\$509,600.00	MOF:		Contract Number:	4600054596

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,800.00		This contractor will provide occupational therapy services for residents at the Southeast Arkansas Human Development Center.	

100. Agency:	Department of Human Services		Contractor:	WILSON NEUROLOGY PLLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$455,400.00	Org. Term:	10/01/2018	06/30/2019	Procurement: IB
Total After Review:	\$534,600.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$534,600.00	MOF:		Contract Number:	4600043302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	79,200.00	352,945.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2025

History:

Amd. 6	79,200.00	289,241.25	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2024
Amd. 5	79,200.00	222,997.50	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2023
Amd. 4	79,200.00	167,750.00	Amend to extend and add funding at the current rate to continue neurology services at the Conway Human Development Center.	06/30/2022
Amd. 3	0.00	99,055.60	Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).	06/30/2021
Amd. 2	79,200.00	99,055.60	To amend to extend and add annual funding amount to continue neurology services at Booneville Human Development Center (CHDC).	06/30/2021
Amd. 1	79,200.00	25,093.75	To amend to extend and add funding to provide Neurology Services to the residents of the Conway Human Development Center (CHDC).	06/30/2020
Original:	59,400.00		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).	

101. Agency:	Department of Human Services		Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Division of Medical Services		Location:	Fort Smith	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$12,012,486.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IB
Total After Review:	\$12,394,698.51	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%		
Total Projected:	\$14,014,567.00	MOF:		Contract Number:	4600040165
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 8	382,212.51	10,412,696.13	Amend to add funding to continue the Medicaid Quality Improvement Program.		06/30/2024
History:					
Amd. 7	0.00	8,780,497.22	Amend to extend for time only and update the Performance Indicators to continue the Medicaid Quality Improvement Program.		06/30/2024
Amd. 6	2,002,081.00	7,227,878.22	Amend to extend, update the performance indicators and add annual funding amount to continue the Medicaid Quality Improvement Program.		06/30/2023
Amd. 5	2,002,081.00	6,029,308.33	Amend to extend and add funding to continue the Medicaid Quality Improvement Program.		06/30/2022
Amd. 4	2,002,081.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.		06/30/2021
Amd. 3	2,002,081.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.		06/30/2020
Amd. 2	2,002,081.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.		06/30/2019
Amd. 1	0.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.		06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.		

102. Agency:	Department of Human Services		Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	FORT SMITH	
			State:	AR	
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,457,463.44	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$8,047,158.26	Funding:	Federal - 16% - TANF (CFDA 93.558)-16%; State - 83%		
Total Projected:	\$12,061,694.68	MOF:		Contract Number:	4600046571
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>

Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2025
History:				
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2024
Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21. Service Area: Crawford, Montgomery, Polk and Sebastian counties	

103. Agency:	Department of Human Services		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$10,858,404.76	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$13,493,808.05	Funding:	Federal - 13% - TANF (CFDA 93.558)-13%; State - 86%		
Total Projected:	\$19,939,554.60	MOF:		Contract Number:	4600046569
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2025
History:					
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2023
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2022
Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.		
Original:	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.		

104. Agency:	Department of Human Services		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Youth Services		Location:	MORRILTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$24,769,270.44	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$30,699,764.63	Funding:	Federal - 13% - TANF (CFDA 93.558)-13%; State - 86%		
Total Projected:	\$45,867,593.06	MOF:		Contract Number:	4600046568
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 6	5,930,494.19	21,089,344.84	Amend to extend and add funding revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2025
History:				
Amd. 5	0.00	16,643,391.67	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 4	6,007,296.69	15,160,518.88	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 3	6,253,991.25	9,099,109.17	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2023
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022
Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	
Original:	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W. Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties	

105. Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Youth Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,512,668.34	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$5,649,960.67	Funding:	Federal - 18% - Temporary Aid to Needy Families (TANF)-18%; State - 81%		
Total Projected:	\$8,068,786.60	MOF:		Contract Number:	4600046573
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2025
History:					
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2023
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.		

106. Agency:	Department of Human Services		Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	MARION	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,380,482.95	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$7,922,706.88	Funding:	Federal - 16% - Temporary Aid to Needy Families (TANF)-16%; State - 83%		
Total Projected:	\$11,722,996.11	MOF:		Contract Number:	4600046570
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,542,223.93	5,495,110.10	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2025
History:					
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2024
Amd. 4	1,580,003.40	3,959,787.87	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2024
Amd. 3	1,600,159.85	2,387,049.11	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		06/30/2022
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.		
Original:	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17. Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties		
107. Agency:	Department of Human Services		Contractor:	OUACHITA CHILDRENS CENTER INC	
Div/Prog:	Division of Youth Services		Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,290,068.93	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$4,097,822.87	Funding:	Federal - 21% - Temporary Aid to Needy Families (TANF)-21%; State - 78%		
Total Projected:	\$5,949,103.23	MOF:		Contract Number:	4600046575
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	807,753.94	2,908,206.97	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.		06/30/2025
History:					
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.		06/30/2024
Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.		06/30/2024
Amd. 3	815,011.23	1,253,050.79	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.		06/30/2023
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.		06/30/2022
Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.		
Original:	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties		

108. Agency:	Department of Human Services		Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I	
Div/Prog:	Division of Youth Services		Location:	CROSSETT	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,287,129.57	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$4,106,670.08	Funding:	Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%		
Total Projected:	\$5,751,880.96	MOF:		Contract Number:	4600046576
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	819,540.51	2,880,837.05	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2025
History:					
Amd. 6	0.00	2,270,918.76	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 5	68,155.85	2,074,764.19	Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2023
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2022
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.		
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.		

109. Agency:	Department of Human Services		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
Div/Prog:	Division of Youth Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,220,480.60	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$2,751,636.74	Funding:	Federal - 26% - TANF-26%; State - 73%		
Total Projected:	\$4,096,146.11	MOF:		Contract Number:	4600046574
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	531,156.14	1,883,708.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2025
History:					
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
Amd. 4	533,654.91	1,354,002.66	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2024
Amd. 3	562,275.23	815,169.52	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.		06/30/2022

Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.
Original:	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke

110. Agency:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Youth Services		Location:	TEXARKANA	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$8,901,198.79	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$11,138,135.59	Funding:	Federal - 13% - Temporary Aid to Needy Families (TANF)-13%; State - 86%		
Total Projected:	\$15,920,409.68	MOF:		Contract Number:	4600046577
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,236,936.80	7,533,060.48	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2025
History:					
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2024
Amd. 4	2,383,851.28	5,334,826.97	Amend to extend, add funding, revise rate sheet, revise scope of work, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2024
Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.		
Original:	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.		

111. Agency:	Department of Human Services		Contractor:	UNITED FAMILY SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	PINE BLUFF	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$15,088,524.59	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$18,756,197.64	Funding:	Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%		
Total Projected:	\$27,626,518.00	MOF:		Contract Number:	4600046572
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	3,667,673.05	13,029,656.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2025
History:					
Amd. 5	0.00	10,280,837.12	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2024
Amd. 4	3,784,343.96	9,360,822.71	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2024
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2023
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.		06/30/2022

Amd. 1 -180,013.79 0.00 Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.
 Original: 3,948,074.00 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W. Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.

112. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$1,952,585.14 **Funding:** Cash - 45% - ; Trust - 52% - ; Other - 1% - Web Hosting-KAB-1%
Total Projected: \$13,668,095.98 **MOF:** **Contract Number:** 4600054650
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,952,585.14 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

113. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$2,719,657.50 **Funding:** Cash - 11% - ; Trust - 83% - ; Other - 4% - Web Hosting-KAB-4%
Total Projected: \$19,037,602.50 **MOF:** **Contract Number:** 4600054655
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,719,657.50 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

114. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$3,892,710.11 **Funding:** Federal - 15% - Tourism EDA ARPA-15%; Cash - 13% - ; Trust - 66% - ; Other - 5% - Web Hosting-KAB-5%
Total Projected: \$27,248,970.77 **MOF:** **Contract Number:** 4600054656
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 3,892,710.11 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4

115. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** CRANFORD JOHNSON ROBINSON WOODS INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2025 **Procurement:** RFP
Total After Review: \$17,435,047.25 **Funding:** Federal - 3% - Tourism EDA ARPA-3%; Cash - 5% - ; Trust - 90% - ; Other - 0% - Web Hosting-KAB-0%
Total Projected: \$122,045,330.75 **MOF:** **Contract Number:** 4600054657
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 17,435,047.25 To establish a contract for Arkansas Department of Parks, Heritage and Tourism (ADPHT) to successfully market, represent and increase public awareness of The Natural State, Arkansas Tourism, Arkansas State Parks, and Keep Arkansas Beautiful brands and their respective missions See also Attachment 4.

116. 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: \$1,729,000.00 **Org. Term:** 11/22/2021 11/21/2025 **Procurement:** RFP
Total After Review: \$1,804,000.00 **Funding:** Federal - 47% - SORNA & SMART-47%; State - 52%
Total Projected: \$1,614,250.00 **MOF:** **Contract Number:** 4600049728

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	1,668,812.50	The purpose of this amendment is to add an additional 600 Implementation Hours at \$125.00 per hour. The total additional funds is \$75,000.00	11/21/2025
History:				
Amd. 1	114,750.00	1,729,000.00	The purpose of this amendment is to add an additional 918 Implementation Hours at \$125.00 per hour. The total additional funds is \$114,750.00	
Original:	1,614,250.00		SEX OFFENDER REGISTRATION SYSTEM	

117. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** MIRACLE WINDOW CLEANING INC
Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$163,305.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: \$224,097.15 **Funding:** Other - 100% - Rent Revenue From DBA Portfolio-100%
Total Projected: \$381,045.00 **MOF:** **Contract Number:** 4600048947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,792.15	158,775.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2025
History:				
Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2024
Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2023
Original:	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

118. Agency: Department of Veterans Affairs **Contractor:** I OF A KIND IN HOME CARE AND MEDICAL
Location: FORT SMITH **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2024 06/30/2028 **Procurement:** IB
Total After Review: \$2,179,552.00 **Funding:** Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%
Total Projected: \$3,814,216.00 **MOF:** **Contract Number:** 4600054474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,179,552.00		TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.	

119. Agency: Department of Veterans Affairs Contractor: AV STAFFING SERVICES LLC
 Location: LOWELL State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: CB
 Total After Review: \$2,754,880.00 Funding: Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%
 Total Projected: \$4,821,040.00 MOF: Contract Number: 4600054476
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,754,880.00 TEMPORARY NURSING STAFFING SERVICE OR RN"s, LPN"s, and CNA"s FOR THE VETERANS HOMES IN FAYETTEVILLE, AR AND NORTH LITTLE ROCK, AR

120. Agency: Department of Veterans Affairs Contractor: HIGHLAND HEALTHCARE LLC
 Location: FAYETTEVILLE State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: IB
 Total After Review: \$1,600,000.00 Funding: Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%
 Total Projected: \$2,800,000.00 MOF: Contract Number: 4600054490
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,600,000.00 TEMPORARY NURSING STAFFING FOR RN"s LPN"s, CNA"s FOR FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME

121. Agency: Department of Veterans Affairs Contractor: JETSTAFF LLC
 Location: SPRINGDALE State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: IB
 Total After Review: \$2,158,000.00 Funding: Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%
 Total Projected: \$3,776,500.00 MOF: Contract Number: 4600054472
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,158,000.00 TEMPORARY NURSING STAFFING SERVICES FOR RN"S LPN"s and CNA"s FOR THE VETERANS HOMES IN FAYETTEVILLE AR AND NORTH LITTLE ROCK, AR

122. Agency: Department of Veterans Affairs Contractor: PHARMACY CARE OF ARKANSAS LLC
 Location: ARKADELPHIA State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$0.00 Org. Term: 07/01/2024 06/30/2028 Procurement: RFQ
 Total After Review: \$5,000,000.00 Funding: Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%
 Total Projected: \$8,750,000.00 MOF: Contract Number: 4600054491
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 5,000,000.00 PHARMACY SERVICES FOR VETERANS HOMES IN NLR AND FAYETTEVILLE FOR MEDICAITON DISTRIBUTION AND DELIVERY

123. Agency: University of Arkansas Contractor: HEALTHTECH ARKANSAS PROGRAMS LLC
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$260,000.00 Org. Term: 06/18/2022 06/17/2024 Procurement: SSJ
 Total After Review: \$324,999.98 Funding: Other - 100% - Walton Family Foundation-100%
 Total Projected: \$260,000.00 MOF: Contract Number: RA1224151
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	64,999.98	227,500.33	Extending contract term with funding for continuation of Biodesign Model Strategy Development project.	12/31/2024
History:				
Amd. 1	130,000.00	130,000.00	Adding funding for 2nd year of Biodesign Model contract.	06/17/2024
Original:	130,000.00		Program design for three phases of innovation methodology applied in Biodesign model including identification & screening, concept generation & screening, and strategy development & business planning.	

124. Agency:	University of Arkansas		Contractor:	STUDIOCHUNKY INC		State:	AR
			Location:	Rogers			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/31/2024	05/30/2028	Procurement:	RFP	
Total After Review:	\$500,000.00	Funding:	Other - 100% - Revenue from programs-100%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA1244219	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	500,000.00		Video and animation services on an on-call basis for Walton College Executive Education - includes availability of technical resources and proactive communication. Services will be requested as needed.				

125. Agency:	University of Arkansas		Contractor:	TRIPPOOL MEDIA		State:	AR
			Location:	Bentonville			
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/31/2024	05/30/2028	Procurement:	RFP	
Total After Review:	\$500,000.00	Funding:	Other - 100% - Revenue from programs-100%				
Total Projected:	\$500,000.00	MOF:			Contract Number:	RA1244220	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	500,000.00		Videography and animation services on an on-call basis for Walton College Executive Education to include availability of technical resources and proactive communication. Services will be requested as needed.				

126. Agency:	University of Arkansas at Little Rock		Contractor:	BFI WASTE SERVICES LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK		State:	AR
			Location:	Little Rock			
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$635,200.00	Org. Term:	07/01/2018	06/30/2021	Procurement:	IB	
Total After Review:	\$785,200.00	Funding:	Other - 100% - Tuition and Fees-100%				
Total Projected:	\$793,800.00	MOF:			Contract Number:	RA18145267	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	150,000.00	552,354.88	To add funds and extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is the final renewal of a seven year, competitively bid contract.				06/30/2025
History:							
Amd. 4	150,000.00	431,294.03	To add funds and extend the contract expiration date for contractor to continue providing solid waste disposal for the UA Little Rock campus. This is year six of a possible seven year competitively bid contract; options to renew through 6/30/2025.				06/30/2024
Amd. 3	120,000.00	355,281.52	To extend the expiration date and increase the contract amount so that the Contractor can continue to provide solid waste disposal for the UA Little Rock campus through the end of FY23. This is year five of a possible seven year competitively bid contract.				06/30/2023
Amd. 2	25,000.00	336,680.05	As a result of increased expenses due to inflation and COVID-19, funds are being added to this contract so that the Contractor can continue to provide ongoing solid waste disposal for the UA Little Rock campus through the end of FY22.				

Amd. 1	0.00	250,371.35	To extend the contract expiration date to provide ongoing solid waste disposal for the UA Little Rock campus. This is year four of a possible seven year competitively bid contract.	06/30/2022
Original:	340,200.00		Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.	

127. Agency:	University of Arkansas at Pine Bluff	Contractor:	ELITE FLOOR SERVICES LLC	State:	AR
		Location:	Conway		

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 06/01/2024 06/30/2024 **Procurement:** IB

Total After Review: \$151,016.00 **Funding:** Cash - 100% -

Total Projected: \$151,016.00 **MOF:** **Contract Number:** RA171600044

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original:	151,016.00	Elite Floor Services LLC is to provide professional cleaning services to the University's dormitories. This company will be required to service to the following dormitories: 1. JBJ - 9 Units 2. Delta Complex II Female 3. Hunt Hall Complex 4. Harold Complex Copeland/Johnson - Male Side 2-Side- 3 Floors 5. Harrold Complex Stevens/Fischer-Female Side - 3 Floors Each
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128. Agency:	University of Arkansas at Pine Bluff	Contractor:	THE DESIGN GROUP	State:	AR
		Location:	Little Rock		

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,505,000.00 **Org. Term:** 09/21/2020 06/30/2024 **Procurement:** RFP

Total After Review: \$4,548,000.00 **Funding:** Cash - 100% -

Total Projected: \$2,505,000.00 **MOF:** **Contract Number:** RA171600015

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 1	2,043,000.00	2,407,167.94	To extend the contract date to the maximum extension date and increase the total projected amount.	06/30/2027
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Original:	2,505,000.00	To provide marketing and communication services to enhance the University's image and communication systems. To inform the public about the university's programs and activities that are of interest to Arkansas. To provide information through various media outlets that would be of interest to new students, their parents, and educators.
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129. Agency:	University of Central Arkansas	Contractor:	21ST CENTURY JANITORIAL SERVICES	State:	AR
		Location:	Little Rock		

Service Type: Technical & General Services (TGS)

Total Authorized: \$750,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

Total After Review: \$1,150,000.00 **Funding:** Cash - 100% -

Total Projected: \$2,706,480.00 **MOF:** **Contract Number:** RA2416502

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 2	400,000.00	548,956.32	Increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus. Due to the residence halls being vacated by students for summer break and the incoming summer camps, additional custodial services will be needed to ensure the buildings are ready.	06/30/2024
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History:

Amd. 1	363,360.00	0.00	increase in dollar amount to continue with janitorial services needed for various buildings on the UCA campus.
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Original:	386,640.00	Vendor to provide janitorial cleaning services to various buildings located on the UCA campus, including classrooms, offices, conference rooms, corridors, waiting areas, labs, and performance halls.
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