

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

E4

In-State Contracts

1. Agency: Agriculture Department

Contractor: HENRYS AERIAL SERVICE

Location: GREENBRIER

State: AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$1,035,300.00 Funding: State - 50%; Other - 50% - [Special Revenue]

Total Projected: \$7,247,100.00 MOF: Contract Number: 4600044594

<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: 1,035,300.00 AIRBORNE FIRE SUPPRESSION SERVICES

2. Agency: Arkansas Tech

Contractor: River Valley Reality, Inc.

Location: Russellville

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 Org. Term: 11/01/2016 06/30/2017 Procurement: RFQ

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

Total Projected: \$500,000.00 MOF: Contract Number: RA16130349

<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	150,000.00	2,150.00	Extend contract through the 2019-2021 biennium.	06/30/2021
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History:

Amd. 2	0.00	2,150.00	Extend contract through the 2019-2021 biennium.	06/30/2021
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Amd. 1	0.00	1,950.00	Extend contract through the 2017-2019 biennium.	06/30/2019
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Original:	100,000.00		Provide brokerage and marketing services for the university, residential and commercial properties. Perform market analysis of the River Valley area, generate prospects for current residential property, and handle all other customary activities and services associated with real estate transactions including selling and purchasing property.	
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3. Agency: ASU - Beebe

Contractor: EBM, LLC

Location: Heber Springs

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$263,096.32 Org. Term: Procurement: CB

Total After Review: \$362,744.32 Funding: Cash - 100%

Total Projected: \$604,573.68 MOF: Contract Number: RA121325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	99,648.00	504,258.16	Extend date and add funds for Custodial Care Contract at Arkansas State University Beebe, Heber Springs Campus.	06/30/2020
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History:

Amd. 7	280.00	447,594.96	Additional funding to clean the Welding Department Bathroom for the remainder of the current Fiscal Year.	
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Amd. 6	88,128.00	411,012.12	Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2019
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Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2018
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Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
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4. Agency: ASU - Jonesboro

Contractor: Barber Law Firm PLLC

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 07/01/2017 05/31/2019 Procurement: RFP

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

Total Projected: \$75,000.00 MOF: Contract Number: RA1251738

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	43,744.34	To add additional funds and extend date	06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University system and its Board of Trustees. Barber law Firm will be focusing on real estate and general legal matters.	

5. Agency: ASU - Jonesboro

Contractor: Womack Phelps Puryear Mayfield & McNeil P.A.

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

Total After Review: \$160,000.00 Funding: Cash - 100%

Total Projected: \$75,000.00 MOF: Contract Number: RA1251744

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	110,000.00	50,000.00	To ad additional funds and extend date	06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general legal matters.	

6. Agency: ASU - Jonesboro

Contractor: Wright, Lindsey & Jennings LLp

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$50,000.00 Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

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

Total Projected: \$75,000.00 MOF: Contract Number: RA1251743

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	43,778.34	To add additional funds and extend the date	06/30/2020
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Wright, Lindsey & Jennings LLP will be focusing on general legal matters.	

7. Agency: Career Education-Rehabilitation Services

Contractor: ACCESS Group

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$5,104,299.00 Org. Term: 07/01/2015 06/30/2017 Procurement: SSJ

Total After Review: \$6,904,299.00 Funding: Federal - 78% - [Rehabilitation Services Admin]; State - 21%

Total Projected: \$6,782,693.00 MOF: Contract Number: 4600034203

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,800,000.00	1,265,327.40	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.	06/30/2020

History:

Amd. 2	1,792,293.00	2,515,032.33	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.	06/28/2019
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Amd. 1	1,502,134.00	1,134,600.50	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive intergrated employment.	06/30/2018
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.	

8. Agency: Career Education-Rehabilitation Services **Contractor:** Computer Aid Inc
Location: Cabot **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,747,491.20 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$2,391,521.60 **Funding:** Federal - 78% - [Rehabilitation Services Admin]; State - 21%
Total Projected: \$3,857,672.00 **MOF:** **Contract Number:** 4600037208

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	644,030.40	397,475.75	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/30/2020

History:

Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.	06/28/2019
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Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.	06/30/2018
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Original: 551,096.00 The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.

9. Agency: Career Education-Rehabilitation Services **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Location: RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$200,672.00 **Org. Term:** 09/01/2017 06/30/2019 **Procurement:** RFP
Total After Review: \$400,672.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$702,352.00 **MOF:** **Contract Number:** 4600040966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	200,000.00	46,770.39	Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.	06/30/2021
Original:	200,672.00		Implement Project SEARCH model for young adults with developmental disabilities in the three Arkansas Counties of Pope, Yell, and Johnson. Project SEARCH is a workplace and work readiness training that takes place in an existing, integrated business setting that result in quality competitive employment outcomes.	

10. Agency: Career Education-Rehabilitation Services **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Location: RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$135,649.59 **Org. Term:** 10/01/2018 06/28/2019 **Procurement:** RFP
Total After Review: \$335,649.59 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$388,352.74 **MOF:** **Contract Number:** 4600043258

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	49,388.24	Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths, with a goal of competitive, integrated employment.	06/30/2021
Original:	135,649.59		Implementing Project SEARCH Autism Enhancement (PSAE) pilot site, serving young adults who have been diagnosed with Autism Spectrum Disorder. The target area for the pilot program is Northwest Arkansas counties of Washington, Benton, Carroll, Boone, Newton, Johnson, Franklin, Crawford, and Madison. The young-adult participants will engage in multiple internships at a host business site in Northwest Arkansas. These internships will enable participants to explore different career paths, with a goal of competitive, integrated employment.	

11. Agency: Career Education-Rehabilitation Services **Contractor:** Mangan Holcomb Partners
Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$138,200.00 **Org. Term:** 06/20/2016 06/30/2017 **Procurement:** CC
Total After Review: \$171,200.00 **Funding:** Federal - 78% - [Rehabilitation Services Admin]; State - 21%
Total Projected: \$211,700.00 **MOF:** **Contract Number:** 4600037264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,000.00	54,427.50	The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted ACE's four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.	06/30/2020

History:

Amd. 1	66,000.00	72,200.00	The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.	06/30/2019
Original:	72,200.00		The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.	

12. Agency: Career Education-Rehabilitation Services **Contractor:** SOURCES FOR COMMUNITY INDEPENDENT
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$225,000.00 **Org. Term:** 07/02/2018 06/28/2019 **Procurement:** RFP
Total After Review: \$675,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600042281

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	450,000.00	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, 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.	06/30/2021
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, 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.	

13. Agency: College of The Ouachitas **Contractor:** Service Group 360
Location: Jonesboro **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$554,174.64 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$712,458.04 **Funding:** Cash - 100%
Total Projected: \$920,123.00 **MOF:** **Contract Number:** 16002

<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 History:	158,283.40	708,935.44	Exercising renewal option	06/30/2020
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option	06/30/2019
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.	

14. Agency: Community Correction

Contractor: HOPE RISES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$238,233.38 **Org. Term:** 01/30/2018 09/30/2019 **Procurement:** RFQ

Total After Review: \$388,233.38 **Funding:** Other - 100% - [BEST PRACTICES]

Total Projected: \$238,233.38 **MOF:** **Contract Number:** 4600041900

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	110,211.44	To increase price and extend dates for Re-Entry in which to provide a community based treatment services.	09/30/2020

History:

15. Agency: Community Correction

Contractor: RECLAMATION HOUSE

Location: JONESBORO

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$687,475.49 **Org. Term:** 03/16/2016 09/30/2018 **Procurement:** RFQ

Total After Review: \$1,187,475.49 **Funding:** Other - 100% - [BEST PRACTICES]

Total Projected: \$262,340.08 **MOF:** **Contract Number:** 4600038074

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	500,000.00	502,436.02	To increase price and extend dates for Re-Entry in which to provide a community based treatment services.	09/30/2020
Amd. 4	228,380.35	372,059.10	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2019
Amd. 3	196,755.06	65,585.02	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2018

16. Agency: Community Correction

Contractor: TWIN LAKES RECOVERY INC

Location: FLIPPIN

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$587,713.80 **Org. Term:** 03/16/2016 09/30/2019 **Procurement:** RFQ

Total After Review: \$887,713.80 **Funding:** Other - 100% - [BEST PRACTICES]

Total Projected: \$306,356.90 **MOF:** **Contract Number:** 4600037305

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	334,385.64	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2020

Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
Original:	306,356.90		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	

17. Agency: Correction Department

Contractor: Diet of a Lifetime

Location: Pine Bluff

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$224,640.00 Org. Term: 07/01/2016 06/30/2017 Procurement: CB

Total After Review: \$299,520.00 Funding: State - 100%

Total Projected: \$524,160.00 MOF: Contract Number: 4600036888

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	74,880.00	200,160.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2020

History:

Amd. 2	74,880.00	119,040.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2019
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Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2018
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Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.	
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18. Agency: Department of Finance and Administration

Contractor: Mainstream Technologies

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$8,127,600.00 Org. Term: 07/01/2016 06/30/2019 Procurement: RFP

Total After Review: \$10,627,600.00 Funding: Trust - 100%

Total Projected: \$18,964,400.00 MOF: Contract Number: 4600037501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,500,000.00	6,307,533.25	Exercising option to continue contract.	06/30/2020
Original:	8,127,600.00		ARBenefits serves as the Arkansas State and Public School employee and retirees benefit administration system for the DFA Employee Benefits Division (EBD). This systems primary functions include: eligibility, enrollment, billing, health and pharmacy claim administration, wellness management, appeals processing, and reporting. The ARBenefits system became necessary in 2002 to meet the privacy, security and transactional requirements of the Health Insurance Portability and Accountability Act.	

19. Agency: DFA - Building Authority Division

Contractor: BRW Incorporated Cities, ServiceMaster Twin Cities

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$257,868.00 Org. Term: 10/01/2016 09/30/2017 Procurement: IB

Total After Review: \$343,824.00 Funding: Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$601,692.00 MOF: Contract Number: 4600038496

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	85,956.00	220,163.02	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.	09/30/2020

History:

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Amd. 2	85,956.00	163,582.00	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.	09/30/2019
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas	
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.	

20. Agency: DFA - Building Authority Division

Contractor: Southern Maid Janitorial Service, LLC.

Location: North Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$189,792.14 **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB

Total After Review: \$238,792.14 **Funding:** Other - 100% - [Rent revenue from DBA portfolio]

Total Projected: \$442,848.49 **MOF:** **Contract Number:** 4600038137

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	49,000.00	182,177.82	Adding funds for renewal and extension until December 31, 2019 for janitorial service at 501 Woodlane in Little Rock, Arkansas.	12/31/2019

History:

Amd. 2	63,264.07	106,925.06	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.	08/31/2019
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Amd. 1	63,264.07	45,078.49	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.	
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Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.	
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21. Agency: DFA - Building Authority Division

Contractor: SOUTHERN MAID JANITORIAL SERVICES

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2026 **Procurement:** CB

Total After Review: \$36,432.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$275,000.00 **MOF:** **Contract Number:** 4600044737

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,432.00		Vendor will provide janitorial service for the Arkansas Worker's Compensation Commission Building at 324 Spring Street.	

22. Agency: DFA-Management Services

Contractor: ARKANSAS INFORMATION CONSORTIUM LLC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$1,288,000.00 **Funding:** State - 100%

Total Projected: \$1,288,000.00 **MOF:** **Contract Number:** 4600044203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,288,000.00		ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas (INA).	

23. Agency: DFA-Management Services

Contractor: MANGAN HOLCOMB PARTNERS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 Org. Term: 01/22/2018 06/30/2019 Procurement: RFP

Total After Review: \$225,000.00 Funding: Federal - 100% - [US DHHS Dev DIS Grants, Fund FKM0000, Fund Cent: U]

Total Projected: \$525,000.00 MOF: Contract Number: 4600041829

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	75,000.00	149,955.81	Purpose of this amendment is to extend the expiration date until 06/30/2020 and add additional funds to cover expenses for the upcoming fiscal year.	06/30/2020
Original:	150,000.00		The objective of this contract is to provide comprehensive advertising, marketing and public relations services. Creative Services include: conceptualize big, singular ideas that engage the audience with GCDD; produce/prepare advertising and branded content for distribution on various media platforms; create, produce, publish and distribute printed promotional materials; research, produce and/or procure and manage assets and content advertising development, including but not limited to artwork, illustrations, photography, video, music, literature, etc.; at the direction of the agency, translate/trans-create printed material into languages that assist the Marshall Islands Community and the Hispanic Community in Arkansas; develop creative concepts, design and art direction; design promotional content using static and dynamic data feeds and formats and coordinate with the website vendor; work collaboratively with other State Agencies, sub contractors and GCDD's staff to bring ideas to life across all media touch points.	

24. Agency: DFA-Management Services

Contractor: P & P INDUSTRIES INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$259,800.00 Funding: State - 100%

Total Projected: \$1,818,600.00 MOF: Contract Number: 4600044751

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas	

25. Agency: Disability Determination

Contractor: ALAN KAUFFMAN

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$37,180.00 Org. Term: 04/01/2019 06/30/2019 Procurement: RFQ

Total After Review: \$371,020.00 Funding: Federal - 100% - [Social Security Administration]

Total Projected: \$980,000.00 MOF: Contract Number: 4600044003

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	37,180.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

26. **Agency:** Disability Determination **Contractor:** BALLARD CLARENCE ERVIN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$427,440.00 **Funding:** Federal - 100% - [SSA Grant]
Total Projected: \$1,496,040.00 **MOF:** **Contract Number:** 4600044281

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

27. **Agency:** Disability Determination **Contractor:** Goldie Michelle LeCompt
Location: Benton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$269,360.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$406,640.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$465,920.00 **MOF:** **Contract Number:** 4600034142

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	137,280.00	176,637.75	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2021
History:				
Amd. 1	136,240.00	73,280.00	To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.	06/30/2019
Original:	133,120.00		To provide funding to provide staffing for the new biennium to process disability claims.	

28. **Agency:** Disability Determination **Contractor:** JAMES B HAZLEWOOD
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$427,440.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$1,496,040.00 **MOF:** **Contract Number:** 4600044286

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

29. **Agency:** Disability Determination **Contractor:** Jerry L. Thomas, MD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$412,880.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$844,480.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: \$1,452,880.00 **MOF:** **Contract Number:** 4600039997

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	431,600.00	228,306.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	412,880.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

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30. Agency: Disability Determination Contractor: SUSAN BETH SCHMITZ
 Location: ROLAND State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ
 Total After Review: \$421,200.00 Funding: Federal - 100% - [Social Security Administration]
 Total Projected: \$1,474,200.00 MOF: Contract Number: 4600044676
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 421,200.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.

31. Agency: Education-School for the Blind Contractor: DR KENNAN DOAN
 Location: LITTLE ROCK State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IB
 Total After Review: \$43,750.00 Funding: State - 100%
 Total Projected: \$306,250.00 MOF: Contract Number: 4600044727
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 43,750.00 OPHTHALMOLOGIST/OPTOMETRIST SERVICES

32. Agency: Education-School for the Deaf Contractor: A PLUS HEARING SERVICE INC
 Location: LITTLE ROCK State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$54,250.00 Org. Term: 08/01/2018 07/31/2019 Procurement: IB
 Total After Review: \$108,500.00 Funding: State - 100%
 Total Projected: \$379,750.00 MOF: Contract Number: 4600042739
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 54,250.00 45,650.00 AUDIOLOGY SERVICES 07/31/2020
 Original: 54,250.00 AUDIOLOGY SERVICES

33. Agency: Environmental Quality Department Contractor: LAWNPROS LAWN MAINTENANCE INC
 Location: LITTLE ROCK State: AR
 Service Type: Technical & General Services (TGS)
 Total Authorized: \$160,776.00 Org. Term: 04/01/2015 03/31/2016 Procurement: CB
 Total After Review: \$190,764.00 Funding: Trust - 100%
 Total Projected: \$130,788.00 MOF: Contract Number: 4600034155
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 29,988.00 130,788.00 To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR 05/31/2020
 History:
 Amd. 4 29,988.00 100,800.00 To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR 05/31/2019

34. Agency: Health Department

Contractor: ARKANSAS CHILDRENS HOSPITAL

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$5,737,908.00 Funding: Federal - 100% - [DHHS, HRSA, MIECHV]

Total Projected: \$5,737,908.00 MOF: Contract Number: 4600044767

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

Original: 5,737,908.00 Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; Strengthen Arkansas's home visiting programs using data collection and continuous quality improvement; Provide critical supplemental training and professional development through the Arkansas Home Visiting Institute including annual conference as well as online and instructor-led trainings; and Coordinate a comprehensive evaluation of program benchmarks, processes, activities, and outcomes statewide

35. Agency: Health Department

Contractor: HealthCare Pharmacy Inc

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$2,204,000.00 Org. Term: Procurement: RFP

Total After Review: \$2,363,038.00 Funding: Federal - 100% - [Health Resource Services Admin]

Total Projected: \$5,439,000.00 MOF: Contract Number: 4600029129

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

Amd. 7 159,038.00 2,854,126.66 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2020

History:

Amd. 6 0.00 2,579,921.39 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2019

Amd. 5 250,000.00 2,310,197.27 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018

Amd. 4 1,077,000.00 1,821,777.59 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018

Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased. 06/30/2017

36. Agency: Health Department

Contractor: MHGE Inc/21st Century Janitorial Services

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$941,453.28 Org. Term: Procurement: CB

Total After Review: \$1,264,742.08 Funding: State - 100%

Total Projected: \$2,025,603.07 MOF: Contract Number: 4600031463

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

Amd. 5 323,288.80 1,754,447.05 Continuation of Janitorial Services 06/30/2020

Amd. 4 313,817.76 1,423,889.30 Continuation of Janitorial Services 06/30/2019

Amd. 3 313,817.76 1,071,041.58 Continue Janitorial Services Contract 06/30/2018

Amd. 2 313,817.76 783,375.30 This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis. 06/30/2017

37. Agency: Human Services Department **Contractor:** BHC PINNACLE POINTE HOSPITAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$101,221.15 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$308,913.92 **Funding:** State - 100%

Total Projected: \$101,221.15 **MOF:** **Contract Number:** 4600043785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.	

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

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,977,586.85 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$94,917.31 **Org. Term:** 01/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$159,945.67 **Funding:** State - 100%

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,028.36	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$591,760.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Admin]
Total Projected: \$4,142,320.00 **MOF:** **Contract Number:** 4600044611

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

41. **Agency:** Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MORRILTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$38,708.60 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$116,125.78 **Funding:** State - 100%
Total Projected: \$129,820.61 **MOF:** **Contract Number:** 4600043767

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
History:				
Amd. 1	-4,564.94	0.00	To de-obligate for Yell county for Counseling Services.	06/30/2019
Original:	43,273.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$53,212.00 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$45,190.90 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$135,572.72 **Funding:** State - 100%
Total Projected: \$135,572.72 **MOF:** **Contract Number:** 4600043778

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
History:				

Original: 955,926.13

To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$87,091.54 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$266,525.07 **Funding:** State - 100%

Total Projected: \$87,091.54 **MOF:** **Contract Number:** 4600043761

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020

Original: 87,091.54
To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.

49. Agency: Human Services Department **Contractor:** Mechanical Service Co. DBA Powers Mechanical Service Company
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** North Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$696,837.60 **Org. Term:** **Procurement:** EL

Total After Review: \$929,116.80 **Funding:** State - 66%; Other - 33% - [Medicaid Reimb/Patient Collection]

Total Projected: \$1,871,365.44 **MOF:** **Contract Number:** 4600037435

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	232,279.20	580,698.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2020

Amd. 3	232,279.20	467,401.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2019
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Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.	06/30/2018
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Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017
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Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital	
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50. Agency: Human Services Department **Contractor:** MEDICAL WASTE SERVICES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** HARRISON **State:** AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$25,648.20 **Funding:** State - 27%; Other - 72% - [DHS Mental Health Admin]

Total Projected: \$179,537.40 **MOF:** **Contract Number:** 4600044345

<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:	25,648.20		To initiate a new contract for Medical and Pharmaceutical Waste Disposal Services DAABHS Arkansas Health Center (AHC). Coverage area is Saline county.	
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51. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$317,100.00 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$2,219,000.00 **MOF:** **Contract Number:** 4600044508
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 317,100.00 To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.

52. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$407,726.88 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$2,854,088.16 **MOF:** **Contract Number:** 4600044509
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 407,726.88 To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.

53. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$5,135,957.85 **Funding:** State - 100%
Total Projected: \$35,951,704.95 **MOF:** **Contract Number:** 4600044364
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 5,135,957.85 To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.

54. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$5,401,326.55 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$6,952,241.53 **Funding:** Federal - 75% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 17%; Other - 7% - [Court Costs and Fees]
Total Projected: \$12,000,000.00 **MOF:** **Contract Number:** 4600036869
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 12 1,550,914.98 3,692,542.18 Amend to Extend and add funding to continue the Comprehensive Substance Abuse Treatment Services Program in Area 3. 06/30/2020
History:

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$306,288.96 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$2,144,022.72 **MOF:** **Contract Number:** 4600044511

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$71,124.13 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$213,372.38 **Funding:** State - 100%
Total Projected: \$71,124.13 **MOF:** **Contract Number:** 4600043762

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$4,447,227.86 **Funding:** State - 100%
Total Projected: \$31,130,595.02 **MOF:** **Contract Number:** 4600044487

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$233,880.00 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$1,637,160.00 **MOF:** **Contract Number:** 4600044512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.	

60. **Agency:** Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,202,082.95 **Funding:** State - 100%
Total Projected: \$15,414,580.65 **MOF:** **Contract Number:** 4600044488
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,202,082.95 To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.

61. **Agency:** Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$23,399.73 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$75,449.66 **Funding:** State - 100%
Total Projected: \$75,449.66 **MOF:** **Contract Number:** 4600043776
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 52,049.93 0.00 Amend to extend and add funding for State Fiscal Year 20 to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost. 06/30/2020
Original: 23,399.73 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Lonoke, Prairie and Pulaski counties.

62. **Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$10,996,908.27 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$12,030,851.60 **Funding:** Federal - 75% - [SABG, SABG SWS STR Opioid Response- (CFDA-93.959)]; State - 24%; Other - 0% - [Court Cost and Fees]
Total Projected: \$17,600,000.00 **MOF:** **Contract Number:** 4600036874
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 11 1,033,943.33 4,498,029.24 Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 8. 06/30/2020
History:
Amd. 10 -330,999.50 4,373,280.08 To amend to de-obligate State Targeted Response (STR) Carry Over funding and State Opioid Response (SOR) funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8.
Amd. 9 167,000.00 3,964,522.53 Amend to add State Opioid Response (SOR) funding and to revise the Performance Indicators. 06/30/2019
Amd. 8 163,999.50 3,964,522.53 To Amend to Add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 8. 06/30/2019
Amd. 6 6,520,388.51 3,196,829.11 Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8. 06/30/2019
Amd. 5 -350,095.17 3,196,829.11 Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.
Amd. 4 131,410.43 2,335,363.29 Amend to add funds and revise the Performance standards for Medical Assisted Treatment.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$34,442.67 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$103,328.01 **Funding:** State - 100%
Total Projected: \$103,328.01 **MOF:** **Contract Number:** 4600043774

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,151,023.24 **Funding:** State - 100%
Total Projected: \$8,057,162.68 **MOF:** **Contract Number:** 4600044367

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$212,541.04 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]
Total Projected: \$1,487,787.28 **MOF:** **Contract Number:** 4600044505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	212,541.04		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$48,451.57 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$145,354.71 **Funding:** State - 100%
Total Projected: \$145,354.71 **MOF:** **Contract Number:** 4600043773

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

70. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Texarkana **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,090,538.95 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$4,124,482.27 **Funding:** Federal - 75% - [SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA]; State - 20%; Other - 4% - [Court Cost and Fees]
Total Projected: \$6,800,000.00 **MOF:** **Contract Number:** 4600036875

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,033,943.32	1,868,550.74	Amend to Extend to add funding and update the Performance to continue the Comprehensive Substance Abuse Treatment Services Program Area 7.	06/30/2020
History:				
Amd. 8	-274,358.28	1,796,184.03	To de-obligate State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 7	441,358.25	1,673,782.55	To amend to add and Continue State Targeted Response (STR) Carry Over funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7; amend to add State Opioid Response (SOR) funding and revise the Performance Indicators.	
Amd. 6	31,986.00	1,664,782.55	Amend to add funding from the Comprehensive Substance Abuse Treatment Services Program for Area 7.	
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2019
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.	
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	

71. Agency: Human Services Department **Contractor:** Symphony Diagnostic Services dba Mobilex USA
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$64,487.88 **Org. Term:** **Procurement:** IB
Total After Review: \$85,983.84 **Funding:** State - 62%; Other - 38% - [Medicare/Medicaid Reimb]
Total Projected: \$150,471.72 **MOF:** **Contract Number:** 4600030006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	21,495.96	38,278.57	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2020
History:				
Amd. 5	21,495.96	24,563.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2019
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2018

72. Agency: Human Services Department **Contractor:** Walker Therapy Clinic Inc
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Cabot **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,010,152.80 **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB

Total After Review: \$1,090,152.80 **Funding:** State - 63%; Other - 36% - [Medicare/Medicaid Reimb]

Total Projected: \$3,535,534.80 **MOF:** **Contract Number:** 4600037740

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,000.00	216,579.76	To amend to extend and add funding for FY'20 to provide Allied Therapy Services (occupation, speech & physical) at the Arkansas State Hospital (ASH).	06/30/2020

Amd. 2	0.00	150,559.50	To amend to extend for time only to continue allied therapy services (occupation, speech & physical) at the Arkansas State Hospital (ASH).	06/30/2019
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Amd. 1	505,076.40	46,048.42	To amend to extend and add funds to continue allied therapy services (occupation, speech, & physical) at the Arkansas State Hospital (ASH).	08/31/2018
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Original:	505,076.40		Therapy Services	
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73. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$185,139.96 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$1,295,979.72 **MOF:** **Contract Number:** 4600044513

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.	

74. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$2,223,618.73 **Funding:** State - 100%

Total Projected: \$15,565,331.11 **MOF:** **Contract Number:** 4600044362

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

75. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$44,425.80 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$133,277.41 **Funding:** State - 100%

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

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

Amd. 1 88,851.61 0.00 Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services. 06/30/2020

Original: 44,425.80 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford

76. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$59,629.67 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$178,889.00 **Funding:** State - 100%

Total Projected: \$59,629.67 **MOF:** **Contract Number:** 4600043763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	119,259.33	0.00	To amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
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Original: 59,629.67 To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.

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

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$540,000.00 **Funding:** Federal - 100% - [CCDF]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Pulaski, Little River, Miller, Hempstead, Lafayette, Nevada, Columbia, Quachita, Union, Calhoun, Bradley, and Ashley counties	
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78. Agency: Human Services Department **Contractor:** NORTHWEST ARKANSAS CHILD CARE
Div/Prog: Division of Child Care & Early Childhood Education **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$540,000.00 **Funding:** Federal - 100% - [CCDF]

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	540,000.00		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.	
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79. Agency: Human Services Department **Contractor:** WHITE RIVER PLANNING & DEVELOPMENT
Div/Prog: Division of Child Care & Early Childhood Education **Location:** BATESVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$540,000.00 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA]

Total Projected: \$3,780,000.00 **MOF:** **Contract Number:** 4600044476

<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: 540,000.00 To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties

80. Agency: Human Services Department **Contractor:** ASSEMBLIES OF GOD FAMILY SERVICES
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$968,055.36 **Funding:** Federal - 10% - [Foster Care-Title IV E (CFDA 93.658)]; State - 89%
Total Projected: \$6,763,162.72 **MOF:** **Contract Number:** 4600044375
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 968,055.36 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

81. Agency: Human Services Department **Contractor:** BOYS SHELTER INC
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$242,013.84 **Funding:** Federal - 10% - [Foster Care Title IV-E]; State - 89%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044373
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 242,013.84 To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

82. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,930,196.00 **Funding:** Federal - 33% - [Foster Care Title IV-E]; State - 66%
Total Projected: \$20,471,342.00 **MOF:** **Contract Number:** 4600044395
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 2,930,196.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

83. Agency: Human Services Department **Contractor:** CENTERS FOR YOUTH AND FAMILIES INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$484,027.68 **Funding:** Federal - 10% - [Foster Care Title IV-E]; State - 89%
Total Projected: \$3,381,581.36 **MOF:** **Contract Number:** 4600044374
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 484,027.68 To purchase Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.

84. Agency: Human Services Department **Contractor:** CET OF ARKANSAS LLC
Div/Prog: Division of Children & Family Services **Location:** WEST MEMPHIS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$507,093.00 **Funding:** Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 66%
Total Projected: \$3,542,723.50 **MOF:** **Contract Number:** 4600044396
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 507,093.00

Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

85. Agency: Human Services Department Contractor: CHRISTINA JONES (366 Gathering Events)
Div/Prog: Division of Children & Family Services Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$61,500.00 Org. Term: 10/01/2018 06/30/2019 Procurement: RFQ

Total After Review: \$93,000.00 Funding: Federal - 100% - [93.658 Foster Care Title IV-E]

Total Projected: \$210,000.00 MOF: Contract Number: 4600044038

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	31,500.00	17,500.00	Amend to add funding, add area 9 and update the total projected cost. Counties: Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Pulaski, Stone, White, Woodruff	
Amd. 1	31,500.00	15,000.00	To amend to extend for Resource Parent Training services for DCFS area 6; update the performance indicators and update the total projected cost.	06/30/2020
Original:	30,000.00		To purchase Resource Parenting Training services for Division of Children and Family Services Area 6.	

86. Agency: Human Services Department Contractor: COLLABORATIVE COUNSELING ASSOCIATES PLLC
Div/Prog: Division of Children & Family Services Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$93,000.00 Funding: Federal - 100% - [Title IV-E Foster Care]

Total Projected: \$210,000.00 MOF: Contract Number: 4600043084

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	63,000.00	14,700.00	Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services.	06/30/2020
Original:	30,000.00		RESOURCE PARENT TRAINING AND SUPPORT	

87. Agency: Human Services Department Contractor: CONSOLIDATED YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services Location: JONESBORO State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$1,452,083.04 Funding: Federal - 11% - [Foster Care Title IV-E]; State - 88%

Total Projected: \$10,144,744.08 MOF: Contract Number: 4600044376

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

88. Agency: Human Services Department 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: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$472,048.50 Funding: Federal - 33% - [Foster Care Title IV-E]; State - 66%

Total Projected: \$3,297,890.75 MOF: Contract Number: 4600044397

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

89. Agency: Human Services Department **Contractor:** COUNSELING & EDUCATION CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HELENA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$645,166.50 **Funding:** Federal - 33% - [Foster Care-Title IV E-CFDA]; State - 66%
Total Projected: \$4,507,351.75 **MOF:** **Contract Number:** 4600044398
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 645,166.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

90. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$927,627.00 **Funding:** Federal - 33% - [Foster Care Title IV-E]; State - 66%
Total Projected: \$6,480,716.50 **MOF:** **Contract Number:** 4600044404
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 927,627.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

91. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$605,034.60 **Funding:** Federal - 10% - [Foster Care Title IV-E]; State - 89%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044382
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 605,034.60 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

92. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$70,089.00 **Funding:** Federal - 33% - [Foster Care-Title IV E CFDA]; State - 66%
Total Projected: \$489,665.50 **MOF:** **Contract Number:** 4600044407
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 70,089.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

93. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$625,860.00 **Funding:** Federal - 24% - [93.658 Foster Care Title IV-E]; State - 75%
Total Projected: \$625,860.00 **MOF:** **Contract Number:** 4600044267
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 625,860.00 To purchase Family Like Setting (Residential) Services for DCFS clients statewide.

94. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$363,020.76 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 363,020.76 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

95. Agency: Human Services Department **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$70,089.00 **Funding:** Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 66%
Total Projected: \$489,665.50 **MOF:** **Contract Number:** 4600044409
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 70,089.00 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

96. Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$370,880.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$420,880.00 **Funding:** State - 100%
Total Projected: \$264,400.00 **MOF:** **Contract Number:** 4600034185
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 9 50,000.00 280,406.50 Amend to extend, add funding and revise the funding availability for Intensive Family Services 06/30/2020
History:
Amd. 8 -65,000.00 277,037.75 Amend to reduce funding due to decreased utilization for Intensive Family Services 06/30/2019
Amd. 7 115,000.00 248,046.25 Amend to extend, add funding and revise the budget for Intensive Family Services 06/30/2019
Amd. 6 57,500.00 225,500.00 To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Intensive Family Services 06/30/2018
Amd. 5 57,500.00 224,470.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services 06/30/2018
Amd. 4 40,000.00 162,981.25 Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.
Amd. 3 75,000.00 82,880.00 Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services. 06/30/2017
Amd. 2 8,000.00 68,006.25 To add funding for Intensive Family Services due to increase utilization of contract.
Amd. 1 30,000.00 40,665.00 Add funding and revise budget for this contract for Intensive Family Services.
Original: 52,880.00 Provide Intensive Family Services in DCFS Areas 6,7.

97. **Agency:** Human Services Department **Contractor:** LONOKE COUNTY TASK FORCE ON CHILD ABUSE
Div/Prog: Division of Children & Family Services **Location:** LONOKE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,210,069.20 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$8,453,953.40 **MOF:** **Contract Number:** 4600044388
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,210,069.20 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

98. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$180,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$285,293.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX]
Total Projected: \$630,000.00 **MOF:** **Contract Number:** 4600040570
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 105,293.00 77,027.13 Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for counseling services. 06/30/2020
History:
Amd. 2 90,000.00 32,679.37 Amend to extend, add funding and revise the budget for counseling services. 06/30/2019
Amd. 1 45,000.00 0.00 To amend to add funds for Counseling Services
Original: 45,000.00 COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.

99. **Agency:** Human Services Department **Contractor:** NORTHEAST ARKANSAS COMMUNITY MENTAL
Div/Prog: Division of Children & Family Services **Location:** JONESBORO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,663,561.50 **Funding:** Federal - 33% - [Foster Care Title IV-E]; State - 66%
Total Projected: \$11,622,204.25 **MOF:** **Contract Number:** 4600044402
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,663,561.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

100. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center dba Mid-South Health System
Div/Prog: Division of Children & Family Services **Location:** Jonesboro **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$865,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,095,000.00 **Funding:** Federal - 100% - [Social Services Block Grant/Title XX 93.667, Substance Abuse Prevention Treatment Block Grant]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600033596
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 8 230,000.00 638,477.70 Amend to extend, add funding, revise budget funding availability for Substance Abuse services and update the total projected cost.. 06/30/2020
History:
Amd. 7 213,000.00 437,683.70 Amend to extend, add funding, revise the budget and funding availability for Substance Abuse services. 06/30/2019

Amd. 6	213,000.00	299,599.40	Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services.	06/30/2018
Amd. 5	88,000.00	299,599.40	Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services.	
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.	
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.	
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.	06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.	

101. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$242,013.84 **Funding:** Federal - 10% - [Foster Care Title IV E-CFDA]; State - 89%
Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044387
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 242,013.84 To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.

102. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$420,534.00 **Funding:** Federal - 33% - [Foster Care-Title IV E-CFDA]; State - 66%
Total Projected: \$2,937,993.00 **MOF:** **Contract Number:** 4600044405
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 420,534.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

103. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$907,551.90 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$6,340,465.05 **MOF:** **Contract Number:** 4600044412
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 907,551.90 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

105. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Division of Children & Family Services **Location:** North Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$825,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,050,000.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant;]
Total Projected: \$560,000.00 **MOF:** **Contract Number:** 4600033598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	225,000.00	588,815.80	Amend to extend, add funding, revise budget, revise funding availability and update the total projected cost for Substance Abuse Services	06/30/2020
History:				
Amd. 8	70,000.00	550,858.40	Amend to add funding, revise budget and revise funding availability for Substance Abuse Services	06/30/2019
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services	06/30/2019
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability, and update total projected cost for Substance Abuse Services	06/30/2018
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services	06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.	
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	

106. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$876,112.50 **Funding:** Federal - 33% - [Foster Care-Title IV E-CFDA]; State - 66%
Total Projected: \$6,120,818.75 **MOF:** **Contract Number:** 4600044406

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	876,112.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

107. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog: Division of Children & Family Services **Location:** Texarkana **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$277,000.00 **Org. Term:** 03/23/2015 06/30/2015 **Procurement:** SSI
Total After Review: \$357,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]
Total Projected: \$175,000.00 **MOF:** **Contract Number:** 4600034009

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

Amd. 9	80,000.00	177,190.70	Amend to extend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services.	06/30/2020
History:				
Amd. 8	20,000.00	146,361.10	Amend to add funding, revise budget and revise the funding availability for Substance Abuse Services.	
Amd. 7	39,000.00	130,497.30	Amend to extend, add funding and revise budget for Substance Abuse Services. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	06/30/2019
Amd. 6	50,000.00	121,691.40	Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	
Amd. 5	39,000.00	85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	06/30/2018
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.	

108. Agency: Human Services Department **Contractor:** Tenth District Substance Abuse Program New Beginnings CASA
Div/Prog: Division of Children & Family Services **Location:** Warren **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$225,000.00 **Org. Term:** 02/02/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$305,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.959) SAPT (CFDA 93.959)]
Total Projected: \$315,000.00 **MOF:** **Contract Number:** 4600033599

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80,000.00	165,949.20	Amend to extend, add funding, revise budget, revise the funding availability and update the total projected cost for Substance Abuse services.	06/30/2020
History:				
Amd. 6	10,000.00	142,343.20	Amend to add funding, revise budget, and revise the funding availability for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.	
Amd. 5	35,000.00	131,343.20	Amend to extend, add funding and revise budget for Substance Abuse services. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, and Lincoln Counties.	06/30/2019
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.	06/30/2018
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.	

Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.	

109. Agency:	Human Services Department	Contractor:	TREATMENT HOMES INC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$1,172,938.50	Funding:	Federal - 33% - [Foster Care Title IV-E (CFDA 93.658)]; State - 66%	
Total Projected:	\$8,194,545.75	MOF:		Contract Number: 4600044401
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

110. Agency:	Human Services Department	Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$2,480,641.86	Funding:	Federal - 10% - [Foster Care-Title IV E-CFDA]; State - 89%	
Total Projected:	\$17,330,604.47	MOF:		Contract Number: 4600044385
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	

111. Agency:	Human Services Department	Contractor:	Valley Behavioral Health System	
Div/Prog:	Division of Children & Family Services	Location:	Barling	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$2,064,674.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$2,389,674.00	Funding:	State - 100%	
Total Projected:	\$65,870.00	MOF:		Contract Number: 4600031760
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	325,000.00	1,485,815.00	Amend to extend, add funding and update total projected cost for comprehensive residential treatment services.	06/30/2020
History:				
Amd. 9	350,000.00	1,367,002.00	Amend to extend and add funding for comprehensive residential treatment services.	06/30/2019
Amd. 8	50,000.00	1,342,975.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.	
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	

Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.	

112. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$605,034.60 **Funding:** Federal - 10% - [Foster Cate-Title IV E-CFDA]; State - 89%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044390
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 605,034.60 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

113. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,348,161.00 **Funding:** Federal - 33% - [Foster Care Title IV E- CFDA]; State - 66%
Total Projected: \$9,418,709.50 **MOF:** **Contract Number:** 4600044400
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,348,161.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

114. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE
Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$121,006.92 **Funding:** Federal - 10% - [Foster Care-Title IV E-CFDA]; State - 89%
Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044391
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 121,006.92 To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.

115. Agency: Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$790,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$910,000.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA# 93.667); Substance Abuse Prev/Trmt Block Grant (CFDA# 93.959)]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600033603
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8	120,000.00	549,482.20	Amend to extend, add funding, revise budget , update funding availability and the total projected cost for substance abuse treatment.	06/30/2020
History:				
Amd. 7	160,000.00	445,098.40	Amend to extend, add funding and revise the budget and funding availability for substance abuse treatment services.	06/30/2019
Amd. 6	160,000.00	339,073.90	Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.	06/30/2018
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.	
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	

116. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$70,089.00 **Funding:** Federal - 33% - [Foster Care Title IV-E]; State - 66%
Total Projected: \$489,665.50 **MOF:** **Contract Number:** 4600044408
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 70,089.00 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

117. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$121,006.92 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$845,395.34 **MOF:** **Contract Number:** 4600044392
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 121,006.92 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

118. Agency: Human Services Department **Contractor:** YOUTH HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$726,041.52 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$5,072,372.04 **MOF:** **Contract Number:** 4600044393
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 726,041.52 To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.

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119. **Agency:** Human Services Department **Contractor:** AMERICAN JANITORIAL INC
Div/Prog: Division of County Operations **Location:** CABOT **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$27,460.68 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$192,224.76 **MOF:** **Contract Number:** 4600044499
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 27,460.68 To initiate a contract for Janitorial services Garland County

120. **Agency:** Human Services Department **Contractor:** AMERICAN JANITORIAL INC
Div/Prog: Division of County Operations **Location:** CABOT **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$16,284.00 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$113,988.00 **MOF:** **Contract Number:** 4600044504
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 16,284.00 To initiate a contract for janitorial services for White County Coverage area: White County

121. **Agency:** Human Services Department **Contractor:** CHRISTOPHER FRANKLIN
Div/Prog: Division of County Operations **Location:** WEST HELENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$28,800.00 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$201,600.00 **MOF:** **Contract Number:** 4600044530
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 28,800.00 Initiate a contract for janitorial services for the Pulaski County North Office Coverage area: Pulaski

122. **Agency:** Human Services Department **Contractor:** CHRISTOPHER FRANKLIN
Div/Prog: Division of County Operations **Location:** WEST HELENA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$15,346.80 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$107,427.60 **MOF:** **Contract Number:** 4600044528
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 15,346.80 Initiate a contract for janitorial services for the St. Francis County Office. Coverage area: St. Francis

123. **Agency:** Human Services Department **Contractor:** DAVIDS CUSTOM CLEANING
Div/Prog: Division of County Operations **Location:** HARRISON **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$19,990.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$139,930.00 **MOF:** **Contract Number:** 4600044337
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 19,990.00 Initiate a contract for janitorial services for Boone County Office. Service Area: Boone County

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124. Agency: Human Services Department **Contractor:** DONNA D HANEY
Div/Prog: Division of County Operations **Location:** JONESBORO **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$14,727.36 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$103,091.52 **MOF:** **Contract Number:** 4600044338
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 14,727.36 To establish a contract for janitorial services for Lawrence County. Service Area: Lawrence county

125. Agency: Human Services Department **Contractor:** LEWIS & LEWIS
Div/Prog: Division of County Operations **Location:** LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$18,500.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$129,500.00 **MOF:** **Contract Number:** 4600044339
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 18,500.00 To establish a contract for janitorial services for Saline County (2 locations.)

126. Agency: Human Services Department **Contractor:** Neighbor To Neighbor, Inc.
Div/Prog: Division of County Operations **Location:** Pine Bluff **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$50,984.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$63,730.00 **Funding:** Federal - 75% - [Social Services Block Grant, CFDA]; State - 25%
Total Projected: \$89,222.00 **MOF:** **Contract Number:** 4600034485
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 12,746.00 48,462.21 To Amend to extend and add funds for Supportive Services for Children and Families. 06/30/2020
History:
 Amd. 3 12,746.00 38,238.00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2019
 Amd. 2 12,746.00 19,119.00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2018
 Amd. 1 12,746.00 9,559.50 To amend to extend and add funds for Supportive Services for Children and Families. 06/30/2017
 Original: 12,746.00 To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.

127. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$26,997.24 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$188,980.68 **MOF:** **Contract Number:** 4600044529
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 26,997.24 Initiate a contract for janitorial services for Benton County Office.

128. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$14,570.28 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$101,991.96 **MOF:** **Contract Number:** 4600044503
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 14,570.28 Initiate a contract for janitorial services for Searcy County office. Service Area: Searcy county

129. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$32,919.00 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$230,433.00 **MOF:** **Contract Number:** 4600044500
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 32,919.00 Initiate a contract for janitorial services for the Miller County office. Coverage area: Miller County

130. Agency: Human Services Department **Contractor:** OJS SERVICE TWO INC
Div/Prog: Division of County Operations **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$14,763.60 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$103,345.20 **MOF:** **Contract Number:** 4600044498
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 14,763.60 Initiate a contract for janitorial services for Cross County office. Service Area: Cross County

131. Agency: Human Services Department **Contractor:** Personable Inc dba Express Employment Professionals
Div/Prog: Division of County Operations **Location:** Pine Bluff **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$2,059,200.00 **Org. Term:** **Procurement:** IB
Total After Review: \$2,745,600.00 **Funding:** Federal - 50% - [Joint Cost-SSD Admin]; State - 50%
Total Projected: \$4,804,800.00 **MOF:** **Contract Number:** 4600036029
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 686,400.00 907,234.52 Amend to extend and add funding for temporary staffing for Dept. of Human Services clerical positions 06/30/2020
History:
Amd. 3 686,400.00 813,415.49 Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location. 06/30/2019
Amd. 2 686,400.00 690,276.81 Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location. 06/30/2018
Amd. 1 686,400.00 139,387.94 Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location 06/30/2017
Original: 0.00 Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location

132. Agency: Human Services Department **Contractor:** SAMMY RAINEY
Div/Prog: Division of County Operations **Location:** FORDYCE **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SO
Total After Review: \$16,114.56 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$112,801.92 **MOF:** **Contract Number:** 4600044218
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 16,114.56 Initiate a contract for janitorial services for the Drew County officeCoverage area: Drew

133. Agency: Human Services Department **Contractor:** SIA LLC dba Shred-It AR
Div/Prog: Division of County Operations **Location:** North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$255,500.00 **Org. Term:** **Procurement:** IB
Total After Review: \$343,000.00 **Funding:** Federal - 50% - [joint cost]; State - 50%
Total Projected: \$588,000.00 **MOF:** **Contract Number:** 4600036173
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 87,500.00 368,688.45 Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development. This amendment will also update the Total Projected Cost 06/30/2020
History:
Amd. 5 87,500.00 320,241.23 Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development 06/30/2019
Amd. 4 84,000.00 195,132.54 Amend to extend and add funds for Shredding services of all counties 06/30/2018
Amd. 3 84,000.00 206,537.43 Exercise renewal option Shredding services for all DCO locations in Arkansas 06/30/2017

134. Agency: Human Services Department **Contractor:** Watershed Human and Community Development Agency, Inc.
Div/Prog: Division of County Operations **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$208,448.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$260,560.00 **Funding:** Federal - 100% - [93.667 - Social Service Block Grant]
Total Projected: \$364,784.00 **MOF:** **Contract Number:** 4600034486
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 52,112.00 195,420.03 To amend to extend and add funds to continue Supportive Services for children and families. 06/30/2020
Amd. 3 52,112.00 130,280.00 To amend to extend and add funds to continue Supportive Services for children and families. 06/30/2019
Amd. 2 52,112.00 91,196.00 Amend to extend and add funds for Supportive Services for Children and Families. 06/30/2018
Amd. 1 52,112.00 39,084.00 To amend to extend and add funds for Supportive Services for children and families. 06/30/2017
Original: 52,112.00 To initiate an agreement for Supportive Services for Children and Families.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$156,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$1,092,000.00 **MOF:** **Contract Number:** 4600044603

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

136. **Agency:** Human Services Department **Contractor:** JAYS TRASH SERVICE LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** BOONEVILLE **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$23,400.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$46,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$163,800.00 **MOF:** **Contract Number:** 4600043006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,400.00	9,750.00	To amend to extend and add funds to contract for waste pick up and disposal service at the Booneville Human Development Center.	06/30/2020
Original:	23,400.00		WASTE PICK-UP AND DISPOSAL SERVICES	

137. **Agency:** Human Services Department **Contractor:** MICHAEL E WYRICK
Div/Prog: Division of Developmental Disabilities Services **Location:** BOONEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$135,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]
Total Projected: \$946,400.00 **MOF:** **Contract Number:** 4600044731

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,200.00		To initiate a new Psychological services contract for the Booneville Human Development Center (BHDC). Coverage area is Logan county.	

138. **Agency:** Human Services Department **Contractor:** OCCUPATIONAL HEALTH SOLUTION
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$45,750.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$320,250.00 **MOF:** **Contract Number:** 4600044358

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,750.00		To initiate a new contract for Drug Testing and Collections (CHDC). Coverage area is Faulkner county.	

139. **Agency:** Human Services Department **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC
Div/Prog: Division of Developmental Disabilities **Location:** CONWAY **State:** AR
 Services
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$299,520.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]
Total Projected: \$2,096,640.00 **MOF:** **Contract Number:** 4600044686
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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.

140. **Agency:** Human Services Department **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
 Services
Service Type: Technical & General Services (TGS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$318,000.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$2,226,000.00 **MOF:** **Contract Number:** 4600044744
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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.

141. **Agency:** Human Services Department **Contractor:** ROBERT A KALOGHIROU
Div/Prog: Division of Developmental Disabilities **Location:** JONESBORO **State:** AR
 Services
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$28,800.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$201,600.00 **MOF:** **Contract Number:** 4600044474
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 28,800.00 To initiate a new contract for Dental services for the JHDC. The service
 coverage area is Craighead County.

142. **Agency:** Human Services Department **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: \$25,683,603.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$41,775,810.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$52,204,040.00 **MOF:** **Contract Number:** 4600040375
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 16,092,207.00 18,772,486.49 To amend to extend the DMS Beneficiary Relations contract, add funding for 06/30/2020
 SFY 2020. Deliverables now include: Arkansas Works, PASSE, Provider
 Relations (DMS & DPSQA), Dental, ConnectCare, Beneficiary Education &
 Outreach, Non-Emergency Transportation Administration, and DCO and
 DAABHS Service Centers.
History:
 Amd. 4 3,347,687.00 11,497,552.78 To amend to add performance indicators for Arkansas Works (DCO), PASSE
 and Provider Relations (DPSQA), to add funding for the added duties for all
 three areas, and to maintain all other duties including but not limited to
 Dental MCO, ConnectCare, Medicaid Beneficiary, and Net Administration
 duties.

Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.	
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.	
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	

143. Agency: Human Services Department **Contractor:** Computer Aid Inc
Div/Prog: Division of Medical Services **Location:** Cabot **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$319,113.60 **Org. Term:** **Procurement:** CC
Total After Review: \$424,507.20 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$157,264.80 **MOF:** **Contract Number:** 4600037478

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	105,393.60	189,951.43	To amend to extend time, add SFY 2020 funds, update Total Projected Cost and update Performance Indicators for three DE2 SC3 staff positions for the Medicaid Dental/Vision area.	06/30/2020
History:				
Amd. 3	106,454.40	127,481.83	To amend to extend for three DE2 SC3 staff positions and update Total Projected Cost.	06/30/2019
Amd. 2	106,454.40	45,537.03	To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions.	06/30/2018
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	06/30/2017
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$67,884.70 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$203,654.10 **Funding:** State - 100%
Total Projected: \$67,884.70 **MOF:** **Contract Number:** 4600043770

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	135,769.40	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

145. Agency: Human Services Department **Contractor:** The Communications Group Inc
Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$625,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600034039

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	125,000.00	409,426.30	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First Outreach and Education campaign.	06/30/2020

History:

150. Agency: Human Services Department **Contractor:** COUNSELING CLINIC INC
Div/Prog: Division of Youth Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$975,156.50 **Funding:** State - 100%
Total Projected: \$975,156.50 **MOF:** **Contract Number:** 4600044421
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 975,156.50 To provide Community Based Services for Base Programs, Sanctions
Programs, Diversion Services, and Transformation Services.Coverage area:
Judicial Districts 7 & 22

151. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Youth Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$1,414,457.75 **Funding:** State - 100%
Total Projected: \$1,414,457.75 **MOF:** **Contract Number:** 4600044424
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,414,457.75 To provide Community Based Services for Base Programs, Sanctions
Programs, Diversion Services, and Transformation ServicesCoverage area:
Judicial Districts 1 and 17

152. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Youth Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$711,070.50 **Funding:** State - 100%
Total Projected: \$711,070.50 **MOF:** **Contract Number:** 4600044425
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 711,070.50 To provide Community Based Services for Base Programs, Sanctions
Programs, Diversion Services and Transformation Services.Service Area:
Judicial Districts 9E and 18E

153. Agency: Human Services Department **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: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$614,853.25 **Funding:** State - 100%
Total Projected: \$614,853.25 **MOF:** **Contract Number:** 4600044427
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 614,853.25 To provide Community Based Services for Base Programs, Sanctions
Programs, Diversion Programs, and Transformation Programs.Coverage
area: Judicial District 10

154. Agency: Human Services Department **Contractor:** PINEY RIDGE TREATMENT CENTER LLC
Div/Prog: Division of Youth Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$87,600.00 **Funding:** State - 100%
Total Projected: \$87,600.00 **MOF:** **Contract Number:** 4600044312
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 87,600.00 To provide Residential Sex Offender Treatment for juveniles.Coverage area: Statewide

155. Agency: Human Services Department **Contractor:** PROFESSIONAL COUNSELING ASSOCIATES
Div/Prog: Division of Youth Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$432,544.50 **Funding:** State - 100%
Total Projected: \$432,544.50 **MOF:** **Contract Number:** 4600044426
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 432,544.50 To Provide Community Based Services for Based Programs, Sanctions Programs, Diversion Services and Transformation Services. Judicial District 23.

156. Agency: Human Services Department **Contractor:** QUAPAW HOUSE INC
Div/Prog: Division of Youth Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$660,942.00 **Funding:** Federal - 59% - [93.667 - Social Service Block Grant]; State - 40%
Total Projected: \$660,942.00 **MOF:** **Contract Number:** 4600044432
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 660,942.00 To provide Therapeutic Group Homes.Service Area: Statewide

157. Agency: Human Services Department **Contractor:** QUAPAW HOUSE INC
Div/Prog: Division of Youth Services **Location:** HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$87,600.00 **Funding:** Federal - 50% - [93.667 - Social Service Block Grant]; State - 50%
Total Projected: \$87,600.00 **MOF:** **Contract Number:** 4600044309
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 87,600.00 Provide Residential Substance Abuse Treatment for juveniles.Service Area: Statewide

158. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Youth Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$2,295,062.75 **Funding:** State - 100%
Total Projected: \$2,295,062.75 **MOF:** **Contract Number:** 4600044428
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 2,295,062.75 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services, and Transformation Services.Service Area: Judicial Districts 8N, 8S, 9W & 13

159. Agency: Human Services Department **Contractor:** UNITED FAMILY SERVICES INC
Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$3,273,826.50 **Funding:** State - 100%
Total Projected: \$3,273,826.50 **MOF:** **Contract Number:** 4600044429
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 3,273,826.50

To provide Community Based Services for Base Programs, Sanctions Programs, diversion Services, and Transformation Services.Coverage area: Judicial Districts 6, 11E, & 11W

160. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Youth Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$660,942.00 **Funding:** Federal - 59% - [93.667 - Social Service Block Grant]; State - 40%
Total Projected: \$660,942.00 **MOF:** **Contract Number:** 4600044433
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 660,942.00 To provide Therapeutic Group Home services.Service Area: Statewide

161. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Youth Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$3,213,016.00 **Funding:** State - 100%
Total Projected: \$3,213,016.00 **MOF:** **Contract Number:** 4600044430
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 3,213,016.00 To provide Community Based Services for Base Programs, Sanctions Programs, Diversion Services and Transformation Services. Judicial Districts 4, 14, 19E and 19W.

162. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Youth Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$660,942.00 **Funding:** Federal - 59% - [Social Service Block Grant]; State - 40%
Total Projected: \$660,942.00 **MOF:** **Contract Number:** 4600044434
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 660,942.00 To provide Therapeutic Group Homes. Statewide

163. Agency: Human Services Department **Contractor:** YOUTH BRIDGE INC
Div/Prog: Division of Youth Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$350,400.00 **Funding:** Federal - 50% - [Social Service Block Grant]; State - 50%
Total Projected: \$350,400.00 **MOF:** **Contract Number:** 4600044310
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 350,400.00 To provide Residential Substance Abuse Treatment for Juveniles. Statewide

164. Agency: Information Systems **Contractor:** WINDSTREAM CORPORATION
Location: LITTLE ROCK **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,074,250.00 **Org. Term:** 06/14/2018 12/14/2019 **Procurement:** SP
Total After Review: \$6,148,500.00 **Funding:** Other - 100% - [DIS Customer Billed Revenues]
Total Projected: \$3,074,250.00 **MOF:** **Contract Number:** 4600042680
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 3,074,250.00 1,657,300.00 Ratification Request for ITTGS related to transition to VoIP Platform.

Original: 3,074,250.00 Ratification Request for ITTGS related to transition to VoIP Platform.

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165. Agency: Medical Board **Contractor:** Hope, Trice, O'Dwyer, & Wilson, P.A.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$507,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$591,500.00 **Funding:** Cash - 100%

Total Projected: \$591,500.00 **MOF:** **Contract Number:** 4600029012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	84,500.00	377,065.75	Medical legal services for the State Medical Board.	06/30/2020
History:				
Amd. 5	84,500.00	303,570.90	Medical legal services for the State Medical Board.	06/30/2019
Amd. 4	84,500.00	237,034.65	Medical legal services for the State Medical Board.	06/30/2018
Amd. 3	84,500.00	237,072.47	To extend the existing contract date, add funds, and make a correction to the law firm's name as a result of a change in partners.	06/30/2017
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.	06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	

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

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$50,700.00 **Funding:** State - 100%

Total Projected: \$50,700.00 **MOF:** **Contract Number:** 4600044707

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,700.00		To provide indigent parent counsel representation in 16% of the dependency-neglect cases in the 12th judicial district that are filed or existing through June 30, 2020. The 16% in the 12th currently represents an average of 60 cases.	

167. Agency: Public Defender Commission **Contractor:** DEEANNA WEIMAR
Location: GREENWOOD **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$50,700.00 **Funding:** State - 100%

Total Projected: \$50,700.00 **MOF:** **Contract Number:** 4600044704

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,700.00		To provide indigent parent counsel in 16% of the dependency-neglect cases in the 12th judicial district that are filed or existing through June 30, 2020. The 16% currently represents an average of 60 cases.	

168. Agency: Public Defender Commission **Contractor:** DUSTI STANDRIDGE
Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$85,000.00 **Funding:** State - 100%

Total Projected: \$85,000.00 **MOF:** **Contract Number:** 4600044705

<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: 85,000.00 To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 12th judicial district; 18% of the cases in the 15th judicial district, and 14% of the cases in the 5th judicial district that are filed or existing through June 30, 2020. The 20% of the 12th represents an average of 70 cases; the 18% of the 15th represents an average of 20 cases; and the 14% of the 5th represents an average of 10 cases.

169. Agency: Public Defender Commission **Contractor:** JOHNNY DUNIGAN
Location: MONETTE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$63,375.00 **Funding:** State - 100%
Total Projected: \$63,375.00 **MOF:** **Contract Number:** 4600044742
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 63,375.00 To provide indigent parent counsel representation in 20% of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2020. The 20% in the 2nd currently represents an average of 75 cases.

170. Agency: Public Defender Commission **Contractor:** KIMBERLY J EDEN
Location: SHERWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$66,375.00 **Funding:** State - 100%
Total Projected: \$66,375.00 **MOF:** **Contract Number:** 4600044699
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 66,375.00 To provide indigent parent counsel in 13% of the dependency-neglect cases in the 6th judicial district and 50% of the cases in the 1st judicial district that are filed or existing through June 30, 2020. The 13% of the 6th represents an average of 30 cases and the 50% of the 1st represents an average of 45 cases.

171. Agency: Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$51,500.00 **Funding:** State - 100%
Total Projected: \$51,500.00 **MOF:** **Contract Number:** 4600044696
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 51,500.00 To provide indigent parent counsel representation in 35% of the dependency-neglect cases in the 4th judicial district that are filed or existing through June 30, 2020. The 35% currently represents an average of 60 cases.

172. Agency: Public Defender Commission **Contractor:** PHILIP BEUTH
Location: CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$75,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600044702
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 75,000.00 To provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2020. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage may occur anywhere in the state.

177. Agency: Public Defender Commission Contractor: TRINA G YERBY
Location: CONWAY State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$57,425.00 Funding: State - 100%

Total Projected: \$57,425.00 MOF: Contract Number: 4600044740

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

Original: 57,425.00 To provide indigent parent counsel representation in 28% of the dependency neglect cases in the 15th judicial district and 43% of the dependency neglect cases in the 5th judicial district that are filed or existing through June 30, 2020. The 28% of the 15th currently represents an average of 30 cases and the 43% in the 5th currently represents an average of 35 cases.

178. Agency: Public Defender Commission Contractor: WILLIAM GLEN HOGGARD
Location: NORTH LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: \$66,975.00 Funding: State - 100%

Total Projected: \$66,975.00 MOF: Contract Number: 4600044700

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

Original: 66,975.00 To provide indigent parent counsel representation in 40% of the dependency-neglect cases in the 20th judicial district and 23% of the cases in the 16th judicial district that are filed or existing through June 30, 2020. The 40% in the 20th currently represents an average of 40 cases and the 23% of the 16th currently represents an average of 35 cases.

179. Agency: State Police Contractor: DELTA DENTAL OF ARKANSAS INC
Location: SHERWOOD State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 09/01/2019 08/31/2020 Procurement: IB

Total After Review: \$47,692.80 Funding: Other - 100% - [Special Revenue]

Total Projected: \$333,849.60 MOF: Contract Number: 4600044617

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

Original: 47,692.80 Contract is for the administration of dental and vision insurance for the Arkansas State Police Uniformed Health Plan.

180. Agency: U of A - Community College at Morrilton Contractor: GUNDERMAN LAWNCARE & LANDSCAPING INC.
Location: Hattiesville State: AR

Service Type: Technical & General Services (TGS)

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

Total After Review: \$202,540.00 Funding: Cash - 100%

Total Projected: \$804,436.00 MOF: Contract Number: 6892019001

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

Original: 202,540.00 Campus Grounds and Landscaping Maintenance

181. Agency: U of A - Little Rock

Contractor: ALBERT KITTRELL

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,000.00 Org. Term: 08/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$60,000.00 Funding: State - 100%

Total Projected: \$140,000.00 MOF: Contract Number: RA17145247

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	40,000.00	To extend the expiration date and increase funding for the option to renew the student health psychiatrist contract.	06/30/2020

History:

Amd. 1	20,000.00	20,000.00	To increase expenses and to extend the contract expiration date.	06/30/2019
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Original:	20,000.00		The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.	
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182. Agency: U of A - Little Rock

Contractor: Arkansas Foundation for Medical Care (AFMC)

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$255,666.67 Org. Term: 07/01/2017 06/30/2018 Procurement: SSJ

Total After Review: \$274,166.67 Funding: Federal - 100% - [Substance Abuse and Mental Health]

Total Projected: \$120,000.00 MOF: Contract Number: RA17145248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,500.00	49,333.35	To extend the expiration date and increase funding for a grant funded contract.	06/30/2020

History:

Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds	06/30/2019
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Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.	
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Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).	
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183. Agency: U of A - Little Rock

Contractor: CHI ST. VINCENT

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$40,000.00 Org. Term: 08/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$60,000.00 Funding: State - 100%

Total Projected: \$140,000.00 MOF: Contract Number: RA17145252

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	40,000.00	To increase expenses and extend the expiration date for the renewal of the student health physician contract.	06/30/2020

History:

Amd. 1	20,000.00	20,000.00	To increase expenses and extend expiration date.	06/30/2019
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Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.	
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184. Agency: U of A - Little Rock

Contractor: Community Empowerment Council

Location: Pine Bluff

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$272,719.01 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$373,043.50 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$839,748.00 MOF: Contract Number: RA17145244

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	100,324.49	208,999.91	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

History:

Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
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Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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185. Agency: U of A - Little Rock

Contractor: Conway County Community Service

Location: Morrilton

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$378,381.48 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$520,208.84 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,160,796.00 MOF: Contract Number: RA17145238

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	141,827.36	251,585.20	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

History:

Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
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Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
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Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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186. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$416,813.16 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$572,747.97 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,279,152.00 MOF: Contract Number: RA17145236

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020

History:

Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
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Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
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Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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187. Agency: U of A - Little Rock

Contractor: Crowley's Ridge Development Council

Location: Jonesboro

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$299,338.90 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$409,637.47 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$922,152.00 MOF: Contract Number: RA17145239

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
History:				
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds	06/30/2019
Amd. 1	131,736.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

188. Agency: U of A - Little Rock

Contractor: Family Service Agency, Inc

Location: North Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$477,741.94 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$656,904.38 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,465,296.00 MOF: Contract Number: RA17145241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	179,162.44	376,127.98	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
History:				
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

189. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$379,619.55 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$520,198.62 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,174,656.00 MOF: Contract Number: RA17145237

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	140,579.07	290,414.26	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
History:				
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

190. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$287,101.72 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$393,722.16 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$882,504.00 MOF: Contract Number: RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	106,620.44	202,876.97	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

History:

Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
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Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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191. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$301,826.97 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$413,274.69 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$928,116.00 MOF: Contract Number: RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	111,447.72	217,793.43	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

History:

Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
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Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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192. Agency: U of A - Little Rock

Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$252,251.09 Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$375,001.09 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$775,404.00 MOF: Contract Number: RA17145234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	122,750.00	198,897.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020

History:

Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
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Amd. 1 110,772.00 0.00 To increase funds and extend date. 06/30/2018
 Original: 27,693.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.

193. Agency: U of A - Little Rock **Contractor:** Orkin Pest Control
Location: Little Rock **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$88,240.00 **Org. Term:** 06/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$126,429.00 **Funding:** State - 100%
Total Projected: \$196,560.00 **MOF:** **Contract Number:** RA17145212

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	38,189.00	84,169.74	To extend the expiration and increase funds for the pest control contract.	06/30/2020
History:				
Amd. 2	32,080.00	55,906.04	To extend the expiration date and increase funds.	06/30/2019
Amd. 1	28,080.00	24,234.60	To extend the expiration date and increase funds.	06/30/2018
Original:	28,080.00		The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.	

194. Agency: U of A - Little Rock **Contractor:** Phoenix Youth and Family
Location: Crossett **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$246,127.99 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$337,211.76 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$757,081.00 **MOF:** **Contract Number:** RA17145245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	91,083.77	200,526.19	To extend the expiration date and increase funds for the renewal of a grant funded contract.	06/30/2020
History:				
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

195. Agency: U of A - Little Rock **Contractor:** QUAPAW HOUSE, INC
Location: Hot Springs **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$141,810.91 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$393,310.91 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$850,865.46 **MOF:** **Contract Number:** RA19145280

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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199. Agency: U of A - Medical Sciences Contractor: ATOKA INC.
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ
 Total After Review: \$350,000.00 Funding: Cash - 100%
 Total Projected: \$350,000.00 MOF: Contract Number: RA20150746
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 350,000.00 Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.

200. Agency: U of A - Medical Sciences Contractor: DOVER DIXON HORNE, PLLC
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$48,000.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
 Total After Review: \$58,000.00 Funding: Cash - 100%
 Total Projected: \$58,000.00 MOF: Contract Number: RA19150704
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 10,000.00 46,079.70 Additional funds needed for representation before Arkansas Public Service Commission for Utility, regulatory, and energy law.
 Original: 48,000.00 Utility, regulatory, and energy law and legal services with representation before the Arkansas Public Service Commission.

201. Agency: U of A - Medical Sciences Contractor: ENVIRONMENTAL ENTERPRISE GROUP, INC.
 Location: Russellville State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ
 Total After Review: \$350,000.00 Funding: Cash - 100%
 Total Projected: \$350,000.00 MOF: Contract Number: RA20150747
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 350,000.00 Contractor shall provide environmental services to UAMS including: project design/management, air sampling during abatement projects, site assessments, analytical support, project reports.

202. Agency: U of A - Medical Sciences Contractor: MARGARET TREMWEL, MD
 Location: Fayetteville State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ
 Total After Review: \$480,000.00 Funding: Federal - 100% - [Medicaid]
 Total Projected: \$960,000.00 MOF: Contract Number: RA20150726
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 480,000.00 Contractor will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke.

203. Agency: University of Central Arkansas Contractor: Arkansas Psychiatric Clinic
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$126,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ
 Total After Review: \$130,095.00 Funding: Cash - 100%
 Total Projected: \$294,000.00 MOF: Contract Number: RA1716501
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 4,095.00 84,175.00 To extend the current contract and increase the reimbursable expenses. 06/30/2021
 History:

