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Department of Transformation and Shared Services
Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

June 7, 2021

The Honorable Scott Flippo, Co-Chairperson
The Honorable Ken Bragg, Co-Chairperson
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Flippo and Representative Bragg:

Under Arkansas Procurement Law, all non-exempt contracts for "services," as defined in Arkansas Procurement Law, must be presented for legislative review if they have an annual contract amount that equals or exceeds fifty thousand dollars ($50,000) in any one (1) contract year or a total projected contract amount of three hundred fifty thousand dollars ($350,000) over the term of the contract. *See* Ark. Code Ann. § 19-11-265.

The Department of Transformation and Shared Services (TSS), through its Office of State Procurement (OSP), has reviewed the contracts for services that have been submitted for legislative review this month. One agency, the Public Defender Commission, was previously exempt from Arkansas Procurement Law and was unfamiliar with the request for qualifications (RFQ) process. It has submitted thirty-four (34) contracts for legal services that were not procured through an RFQ as required by law. It is now aware of the requirement and is presenting these contracts for review prior to ratification as required by Ark. Code Ann. § 19-11-247(d). None of the other contracts submitted by TSS OSP appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

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

Respectfully,

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

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Construction-Related Contracts

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1. Agency: Agriculture Department **Contractor:** LOCKEBY & ASSOCIATES INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** ABA

Total After Review: $52,000.00 **Funding:** Other - 100% - [Timber Sales Severance Tax]

Total Projected: $52,000.00 **MOF:** **Contract Number:** 4600048661

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	52,000.00		To provide all design professional services as required for the design and construction administration of a new District 6 Headquarters Building in Conway, Arkansas for the Department of Agriculture Forestry Division.	

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2. Agency: Agriculture Department **Contractor:** Witsell Evans Rasco

Location: Little Rock **State:**

Service Type: Professional Consultant Services (PCS)

Total Authorized: $150,000.00 **Org. Term:** 10/01/2019 **Procurement:** ABA

Total After Review: $590,886.00 **Funding:** Other - 100% - [Special and General Revenue Fund PAG]

Total Projected: $251,120.00 **MOF:** **Contract Number:** 4600045671

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	440,886.00	150,000.00	The purpose of this amendment is to increase the amount to accommodate for the additional services provided in TASK II of the Feasibility Scope of WITSELL EVANS RASCO.	06/30/2023
Original:				
Amd. 1	110,000.00	0.00	To initiate Task II of the Feasability Study.	01/01/1901
Original:	40,000.00		Provide professional Architectural programming services outlined in Task I of a feasibility study to determine facility needs, accommodate the consolidation of the ADA constituent divisions into a single location, assist the agency in Task II, a future phase of services, in identifying the most efficient method for this consolidation.	

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3. Agency: Arkansas Tech **Contractor:** BROWN ENGINEER LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: $106,000.00 **Funding:** Cash - 100% - [ ]

Total Projected: $300,000.00 **MOF:** **Contract Number:** RA21130370

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	106,000.00		Planning design engineering services for replacement of 1 existing double duct air handling unit which serves the building, and all associated double duct VAV terminals. Add 2 new boilers in the Power Plant and route new hydronic heating water piping to Crabaugh Hall to replace existing steam piping that is failing. Project is intended to upgrade HVAC systems to meet current ASHRAE Recommendations for Reducing Airborne Infectious Aerosol Exposure. The project will have an accelerated schedule to meet deadline for the expenditure of funds. The firm will provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

4. Agency: Arkansas Tech **Contractor:** BURROWS & ASSOCIATES ENGINEERING CONSULTANTS LTD

Location: Alma **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: $85,000.00 **Funding:** Cash - 100% - [ ]

Total Projected: $340,000.00 **MOF:** **Contract Number:** RA21130371

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	85,000.00		Engineering support to evaluate and make recommendations concerning HVAC systems for Arkansas Tech University. Initial evaluation and recommendations will determine which buildings and systems will be addressed and whether full replacement and/or repairs are needed. The project is intended to upgrade HVAC systems to meet current ASHRAE recommendations and reducing airborne infectious aerosol exposure. The project will have an accelerated schedule. The firm will provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

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5. Agency: Arkansas Tech **Contractor:** INSIGHT ENGINEERS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: $179,000.00 **Funding:** Cash - 100% - [ ]

Total Projected: $350,000.00 **MOF:** **Contract Number:** RA21130373

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	179,000.00		Provide planning and engineering services for HVAC campus projects. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

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6. Agency: Arkansas Tech **Contractor:** SCM ARCHITECTS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $270,000.00 **Org. Term:** 02/21/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $315,500.00 **Funding:** Cash - 100%

Total Projected: $270,000.00 **MOF:** **Contract Number:** RA20130368

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,500.00	224,519.00	Extend contract and increase compensation.	06/30/2023
Original:	270,000.00		Provide planning and architectural services for the restoration and rebuild of Williamson Hall (fire damage April 2019). Provide cost estimation, schematic design, design development, construction doucuments, project observation, construction administration and project closeout.	

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7. Agency: Arkansas Tech **Contractor:** SCM ARCHITECTS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

Total After Review: $466,000.00 **Funding:** Cash - 100% - [ ]

Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21130369

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	466,000.00		Provide planning and architectural services for the remodel of Jones Hall Housing Facility. Provide cost estimation,schematic design, design development, construction documents, project observation, construction administrationand project closeout.	

8. Agency: ASU - Jonesboro **Contractor:** Crafton Tull

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $100,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ

Total After Review: $200,000.00 **Funding:** Cash - 100%

Total Projected: $100,000.00 **MOF:** **Contract Number:** RA17125008

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	100,000.00	61,744.06	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call engineering services as directed by ASU-J administration.	06/30/2023
Original:				
Amd. 2	0.00	52,559.06	Extend contract through biennium ending 6/30/2021.	06/30/2021
Amd. 1	0.00	0.00	Extend time on contract.	06/30/2019
Original:	100,000.00		Professional Services Contract.	

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9. Agency: ASU - Jonesboro **Contractor:** Pickering Firm, Inc.

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $275,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ

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

Total Projected: $100,000.00 **MOF:** **Contract Number:** RA17125007

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	225,000.00	246,897.25	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call engineering services as directed by ASU-J administration.	06/30/2023
Original:				
Amd. 3	100,000.00	115,370.00	To provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	01/01/1901
Amd. 2	25,000.00	86,970.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019
Original:	100,000.00		Professional Services Contract	

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10. Agency: ASU - Jonesboro **Contractor:** WER ARCHITECTS AND PLANNERS

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: $200,000.00 **Funding:** Cash - 100%

Total Projected: $700,000.00 **MOF:** **Contract Number:** RA125182502

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	100,000.00	20,415.27	Extend contract through biennium ending 6/30/2023 and provide additional fees to allow continued on-call architectural services as directed by ASU-J administration.	06/30/2023
Original:				
Amd. 1	0.00	6,945.59	Extend contract through biennium ending 6/30/2021.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

11. Agency: Black River Technical College **Contractor:** CAHOONSTEILING ARCHITECTURE, PA
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $150,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: $225,000.00 **Funding:** Cash - 100%
Total Projected: $150,000.00 **MOF:** **Contract Number:** RA0675012018

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	75,000.00	133,979.11	To extend the on-call architect contract date and update the contract dollar amount. Compensation is billed as services are provided in accordance with Article 11 of the contract	06/30/2022
Original:				
Amd. 2	0.00	70,820.82	To extend date for on-call services contract.	06/30/2021
Amd. 1	0.00	13,939.31	To extend date for on-call services contract.	06/30/2020
Original:	150,000.00		Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.	

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12. Agency: Career Education-Rehabilitation Services **Contractor:** TAYLOR KEMPKES ARCHITECTS PA
Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $2,290,000.00 **Org. Term:** 07/31/2017 06/30/2018 **Procurement:** ABA
Total After Review: $2,500,000.00 **Funding:** Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21%
Total Projected: $1,470,000.00 **MOF:** **Contract Number:** 4600040943

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	210,000.00	21,915.62	ON-CALL ARCHITECT	06/30/2022
Original:				
Amd. 4	400,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 3	210,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 2	210,000.00	1,104.00	ON-CALL ARCHITECT	01/01/1901
Amd. 1	0.00	1,104.00	ON-CALL ARCHITECT	06/30/2019
Original:	1,470,000.00		ON-CALL ARCHITECT	

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13. Agency: Career Education-Rehabilitation Services **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)
Total Authorized: $2,100,000.00 **Org. Term:** 07/31/2017 06/30/2018 **Procurement:** ABA
Total After Review: $2,310,000.00 **Funding:** Federal - 78% - [Basic Vocational Rehabilitation Grant]; State - 21%
Total Projected: $1,470,000.00 **MOF:** **Contract Number:** 4600040944

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	210,000.00	0.00	ON-CALL ARCHITECT	06/30/2022
Original:				
Amd. 4	420,000.00	72,204.37	ON-CALL ARCHITECT	01/01/1901
Amd. 3	0.00	72,204.37	ON-CALL ARCHITECT	01/01/1901
Amd. 2	210,000.00	0.00	ON-CALL ARCHITECT	01/01/1901
Amd. 1	0.00	0.00	ON-CALL ARCHITECT	06/30/2019
Original:	1,470,000.00		ON-CALL ARCHITECT	

14. Agency: Community Correction **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,014,500.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: $1,368,500.00 **Funding:** Other - 100% - [SPF -Comm. Corr. Revolving]
Total Projected: $975,750.00 **MOF:** **Contract Number:** 4600042814

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	354,000.00	1,004,464.58	To extend time for one year and increase funding to include the cost of the U.S. Marshall"s office project.	06/30/2022
Original:				
Amd. 2	38,750.00	781,200.00	To amend the architectural fees based on 7.75% of the Guaranteed Maximum Price of $13,000.00 This contract falls under the Alternative Delivery Method guidelines.	06/30/2021
Amd. 1	0.00	62,182.38	Extend dates July 1, 2019 to June 30, 2020	06/30/2020
Original:	975,750.00		Provide professional Architectural and Engineering design services for capital improvements to renovate the existing Timex facility; Work to be accomplished will consist of approximately 131,000 sf of new office space. More specifically, 110,600 sf of new office/classroom/conference space, 7,400 sf of living quarters, and 13,000 sf of Treatment Areas, includes providing front facade upgrades on the front of two (2) structures facing Pike Ave.	

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15. Agency: Correction Department **Contractor:** WITTENBERG DELONY & DAVIDSON INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/16/2021 07/15/2022 **Procurement:** ABA
Total After Review: $285,500.00 **Funding:** Other - 100% - [ADFA LOAN]
Total Projected: $285,500.00 **MOF:** **Contract Number:** 4600047986

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	285,500.00		ROOF RENOVATIONS - RLW, WAREHOUSE & ANNEX EAST	

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16. Agency: Crime Laboratory **Contractor:** SMITHGROUPJJR INC
Location: PHOENIX **State:** AZ

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 06/21/2021 06/20/2022 **Procurement:** ABA
Total After Review: $69,000.00 **Funding:** Federal - 100% - [Coverdell Federal Grant Funding]
Total Projected: $69,000.00 **MOF:** **Contract Number:** 4600048952

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	69,000.00		FACILITY ASSESSMENT AND NEEDS ANALYSIS	

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17. Agency: Environmental Quality Department **Contractor:** ENVIRONMENTAL WORKS INC
Location: SPRINGFIELD **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $500,000.00 **Org. Term:** 12/20/2019 06/30/2020 **Procurement:** ABA
Total After Review: $1,000,000.00 **Funding:** Trust - 100%
Total Projected: $500,000.00 **MOF:** **Contract Number:** 4600045598

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

Amd. 2	500,000.00	85,341.84	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	06/30/2022
Original:				
Amd. 1	0.00	0.00	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	06/30/2021
Original:	500,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

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18. Agency: Environmental Quality Department **Contractor:** FTN ASSOCIATES LTD

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,750,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: $3,200,000.00 **Funding:** Federal - 27% - [US EPA ; FYP000; 2TQ]; Trust - 72%

Total Projected: $750,000.00 **MOF:** **Contract Number:** 4600037745

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	450,000.00	1,955,688.63	To extend the contract expiration date by one year and to increase the contract dollar amount by an additional $450,000.00.	06/30/2022
Original:				
Amd. 4	500,000.00	1,765,003.19	To extend the contract expiration date by one year and to increase the contract dollar amount by an additional $500,000.00.	06/30/2021
Amd. 3	250,000.00	1,344,814.00	To extend the contract expiration date .	06/30/2020
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract.	06/30/2019
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.	06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	

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19. Agency: Environmental Quality Department **Contractor:** HARBOR ENVIRONMENTAL INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

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

Total After Review: $2,250,000.00 **Funding:** Federal - 24% - [US EPA; FYP0000; 2TQ]; Trust - 76%

Total Projected: $750,000.00 **MOF:** **Contract Number:** 4600037744

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	750,000.00	1,295,468.17	Purpose is to change contract expiration date, and to increase the contract amount.	06/30/2022
Original:				
Amd. 4	250,000.00	871,729.74	Purpose is to change contract expiration date, and to increase the contract amount.	06/30/2021

Amd. 3	0.00	415,478.09	Purpose is to change contract expiration date	06/30/2020
Amd. 2	500,000.00	137,580.15	Purpose is to change contract expiration date and to add additional funds	06/30/2019
Amd. 1	0.00	118,972.95	Purpose is to change contract expiration date.	06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	

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20. Agency: SAU - Tech **Contractor:** CADM, ARCHITECTURE, INC.
Location: El Dorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $100,000.00 **Org. Term:** 03/18/2018 06/30/2019 **Procurement:** RFQ
Total After Review: $200,000.00 **Funding:** Cash - 100%
Total Projected: $100,000.00 **MOF:** **Contract Number:** RA181150002

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	123,110.00	To increase contract amount and extend date. CADM is the on-call architect for Southern Arkansas University Tech and will provide services for the new ANCRC Grant.	06/30/2022
Original:				
Amd. 3	0.00	80,613.00	Extending contract date only.	06/30/2021
Amd. 2	50,001.00	6,975.00	Increase Funds. Received ANCRC Grant to renovate Administration Bldg.	01/01/1901
Amd. 1	0.00	6,975.00	Date Extension	06/30/2020
Original:	49,999.00		On-Call Architectural Services	

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21. Agency: U of A - Fayetteville **Contractor:** AMR ARCHITECTS
Location: Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ
Total After Review: $250,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA1224123

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00		On-call architect services to include technical data, conceptual design, schematic design, design development, construction documents, etc. as required to assist Facilities Management with maintenance and/or minor renovation projects.	

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22. Agency: U of A - Fayetteville **Contractor:** deMx Architecture
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,060,877.00 **Org. Term:** 10/18/2014 06/30/2015 **Procurement:** RFQ
Total After Review: $1,236,404.00 **Funding:** Cash - 100%
Total Projected: $1,192,946.00 **MOF:** **Contract Number:** RA1153904

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	175,527.00	1,005,917.85	Add funding based on final construction cost and extend contract term for completion of Civil Engineering Research Center project.	10/18/2021
Original:				
Amd. 4	0.00	858,441.52	Extend date for continuation of architect services for Civil Engineering Research Center project.	06/30/2021
Amd. 3	266,193.00	696,753.54	Extend date w/funding for continued work on the CVEG Research & Education Center project.	06/30/2019

Amd. 2	598,840.00	195,713.80	Increase fee for CVEG Research Center project, to include design through construction documents, additional services and reimbursables for project Phase 1A (high bay lab space and adjacent office space).	01/01/1901
Amd. 1	0.00	100,040.61	Extend contract term into new Biennium for CVEG Research & Education Center project.	06/30/2017
Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.	

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23. Agency: U of A - Fayetteville **Contractor:** ECO INTEGRATION INC DBA ENTEGRITY CONSULTING

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

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

Total Projected: $1,000,000.00 **MOF:** **Contract Number:** RA1224122

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. Responsible for documenting and summarizing owner criteria for system function, performance and maintainability; develop detailed commissioning specifications, review building design as developed for compliance with design intent.	

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24. Agency: U of A - Fayetteville **Contractor:** ENVIRONMENTAL ENTERPRISE GROUP INC

Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFQ

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

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00		On-call environmental consulting services to include conducting studies regarding contamination issues related to asbestos, lead paint, radiation, and other contaminants; provide documentation for environmental compliance and design of pollution controls systems.	

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25. Agency: U of A - Fayetteville **Contractor:** POLK STANLEY WILCOX ARCHITECTS

Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $460,836.00 **Org. Term:** 12/22/2018 06/30/2019 **Procurement:** RFQ

Total After Review: $463,395.88 **Funding:** Other - 100% - [Gifts]

Total Projected: $1,344,859.00 **MOF:** **Contract Number:** RA1194063

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,559.88	442,964.04	Add funding and extend contract term for continuation of Tyson Track Center Renovation project.	06/30/2022
Original:				
Amd. 2	-884,023.00	155,659.30	Decrease architect fee to reflect revised scope of work and budget for the Randal Tyson Track Center Interior Renovation project.	01/01/1901
Amd. 1	0.00	131,561.08	Extend date for continuation of architect services for Tyson Indoor Track Center Renovation project.	06/30/2021
Original:	1,344,859.00		Professional services for major interior renovation and building additions to the Randal Tyson Indoor Track facility on UAF campus.	

26. Agency: U of A - Medical Sciences **Contractor:** BERNHARD TME, LLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150807

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		To provide commissioning services as needed for construction projects for University of Arkansas for medical Sciences (UAMS) facilities	

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27. Agency: U of A - Medical Sciences **Contractor:** ENVIRONMENTAL ENTERPRISE GROUP, INC.
Location: Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $350,000.00 **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
Amd. 1	0.00	20,845.00	To extend expiration date	06/30/2024
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.	

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28. Agency: U of A - Medical Sciences **Contractor:** Fennell Purifoy Architects
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $250,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: $475,000.00 **Funding:** Cash - 100%
Total Projected: $250,000.00 **MOF:** **Contract Number:** RA18150670

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	225,000.00	187,291.32	To extend term and increase value	06/30/2024
Original:				
Amd. 1	0.00	9,839.36	To extend expiration date for Fennell Purifoy PCs contract for architectural services	06/30/2021
Original:	250,000.00		To provide on-call architectural services for minor renovation or repair projects.	

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29. Agency: U of A - Medical Sciences **Contractor:** HDR ARCHITECTURE, INC
Location: Dallas **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150809

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural/engineering services for construction projects	

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30. Agency: U of A - Medical Sciences **Contractor:** INSIGHT ENGINEERING, PLLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150810

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural/engineering services for construction projects	

31. Agency: U of A - Medical Sciences **Contractor:** Kirchner Architecture PA
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $250,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100%
Total Projected: $250,000.00 **MOF:** **Contract Number:** RA18150662

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	110,600.00	To extend contract expiration date and add funds in order to complete various construction projects on the UAMS campus	06/30/2024
Original:				
Amd. 1	0.00	0.00	To extend PCS expiration date for architectural services.	06/30/2021
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.	

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32. Agency: U of A - Medical Sciences **Contractor:** POLK STANLEY WILCOX ARCHITECTS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150811

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural/engineering services	

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33. Agency: U of A - Medical Sciences **Contractor:** ROARK PERKINS PERRY YELVINGTON ARCHITECTS
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150813

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural / engineering services	

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34. Agency: U of A - Medical Sciences **Contractor:** SCM ARCHITECTS, PLLC
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150814

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural / engineering services	

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35. Agency: U of A - Medical Sciences **Contractor:** SSR, INC
Location: Nash **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ
Total After Review: $500,000.00 **Funding:** Cash - 100% - [ ]
Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150816

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call commissioning services	

36. Agency: U of A - Medical Sciences **Contractor:** SSR, INC

Location: Nashville **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

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

Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150815

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural / engineering services	

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37. Agency: U of A - Medical Sciences **Contractor:** TAGGART ARCHITECTS

Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

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

Total Projected: $500,000.00 **MOF:** **Contract Number:** RA21150817

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00		On-call architectural / engineering services	

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38. Agency: University of Central Arkansas **Contractor:** ENTEGRITY ENERGY PARTNERS LLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $375,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: $575,000.00 **Funding:** Cash - 100%

Total Projected: $250,000.00 **MOF:** **Contract Number:** RA1616506

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	200,000.00	246,662.26	To extend the current contract expiration date through its final year and increase the dollar amount to cover this extension for on call LEED Commissioning services.	06/30/2022
Original:				
Amd. 2	100,000.00	115,561.21	to extend current contract expiration date and increase in funds.	06/30/2021
Amd. 1	0.00	40,955.50	To extend contract	06/30/2019
Original:	275,000.00		Provide professional On Call LEEDS Commissioning Services involved with various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

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39. Agency: University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG)

Location: Russellville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $500,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

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

Total Projected: $175,000.00 **MOF:** **Contract Number:** RA1616516

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	200,000.00	433,362.33	To extend the current contract expiration date through its final year for on call environmental services and increase the dollar amount to cover through its expiration.	06/30/2022
Original:				
Amd. 2	150,000.00	241,200.13	to extend the current contract expiration date and increase funding	06/30/2021

Amd. 1	175,000.00	140,433.00	to extend the current contract and add additional funds.	06/30/2019
Original:	175,000.00		Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D2

Intergovernmental Contracts

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1. Agency: Career Education-Rehabilitation Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,429,935.00 **Org. Term:** 02/01/2018 06/29/2019 **Procurement:** IGV

Total After Review: $1,573,702.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $3,000,000.00 **MOF:** **Contract Number:** 4600041817

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	143,767.00	67,914.70	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.	06/30/2022
Original:				
Amd. 1	799,984.00	338,283.03	The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.	06/30/2021
Original:	629,951.00		The vendor will implement the service with the 14 (c) certificate holders and meet with the individuals to provide career counseling for exposure to the jobs available in the labor market for competitive integrated employment. Monthly progress reports are required for data tracking and referral to Arkansas Rehabilitation Services counselors of individuals seeking competitive integrated employment.	

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2. Agency: Career Education-Rehabilitation Services **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $117,986.41 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: $235,972.81 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $353,959.23 **MOF:** **Contract Number:** 4600046494

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	117,986.40	87,999.12	The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.	06/30/2022
Original:	117,986.41		The purpose of this contract is to provide ongoing Program Evaluation and Research Support activities to Arkansas Rehabilitation Services (ARS). New federal requirements emphasize accountability interim of various program outcomes and consumers satisfaction.	

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3. Agency: Economic Development Commission **Contractor:** University of Arkansas acting for Arkansas World Trade Center

Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $287,500.00 **Org. Term:** 10/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $337,500.00 **Funding:** State - 100%

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600034718

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

Amd. 7	50,000.00	200,617.79	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2022
Original:				
Amd. 6	50,000.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	01/01/1901
Amd. 5	0.00	186,459.04	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2021
Amd. 4	50,000.00	137,500.00	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2020
Amd. 3	50,000.00	101,684.96	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2019
Amd. 2	50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.	06/30/2018
Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.	06/30/2017
Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.	

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4. Agency: Health Department **Contractor:** UAMS College of Medicine OB/GYN

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,125,412.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $3,873,083.00 **Funding:** Federal - 73% - [DHHS, HRSA, MCH Block Grant (93.994) Family Planning Grant]; Other - 27% - [Medicaid Reimbursement]

Total Projected: $2,968,776.00 **MOF:** **Contract Number:** 4600034129

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	747,671.00	2,687,613.80	To extend the ending date to 06/30/2022 and to add $747,671.00 in compensation to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients.	06/30/2022
Original:				
Amd. 6	38,875.00	2,324,893.90	To add $38,875.00 in compensation, for Dr. Steve Schexnayder, for services related to consult with the Family Health Branch and the Center of Health Advancement to perform as Medical Director to the Supplemental Nutrition Program for Women, Infant and Children (WIC) and to contribute to the writing of the Maternal and Child Health Block Grant.	06/30/2021
Amd. 5	654,373.00	2,055,548.54	Amend to extend through 06/30/2021 and add $6654,373.00 in compensation, updating the total projected cost to $3,086,537.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients, statewide.	06/30/2021

Amd. 4	566,526.00	1,471,336.04	Amend to extend through 06/30/2020 and add $566,526.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains $2,968,776.00	06/30/2020
Amd. 3	561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add $561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains $2,968,776.00	06/30/2019
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains $2,968,776.00	06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains $2,968,776.00.	06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.	

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5. Agency: Health Department **Contractor:** UNIVERSITY OF ALABAMA AT BIRMINGHAM

Location: BIRMINGHAM **State:** AL

Service Type: Technical & General Services (TGS)

Total Authorized: $109,126.00 **Org. Term:** 08/01/2020 07/31/2021 **Procurement:** IGV

Total After Review: $196,134.00 **Funding:** Federal - 100% - [CDC, PRAMS GRANT, CDC NAT"L STATE BASED TOBACCO, PHHS BLOCK GRANT-PRAMS, CSTE COOP ARG/CDC]

Total Projected: $609,056.00 **MOF:** **Contract Number:** 4600046794

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	87,008.00	36,037.26	TECH SERVICE, TELEMARKETING.	07/31/2022
Original:				
Amd. 1	22,118.00	75,683.60	TECH SERVICE, TELEMARKETING.	01/01/1901
Original:	87,008.00		TECH SERVICE, TELEMARKETING.	

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6. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $208,849.81 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** IGV

Total After Review: $243,134.81 **Funding:** Federal - 15% - [CDC-Overdose Data to Action]; Other - 85% - [Cost Allocation]

Total Projected: $440,118.84 **MOF:** **Contract Number:** 4600042400

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	34,285.00	197,063.31	To extend the ending date to 06/30/2022 and to add $34,285.00 in compensation to continue to enhance the Arkansas Department of Health's management of the Prescription Drug Monitoring Program by providing a Medical Doctor to act as Program Medical Director.	06/30/2022
Original:				
Amd. 3	70,718.18	138,131.63	Amend to extend to 06/30/2021 and to add $70,718.18 in compensation to enhance the Arkansas Department of Health"s management of the Prescription Drug Monitoring Program by making available G. Richard Smith, M.D. as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other Arkansas Department of Health personnel, to advise on addiction and psychiatric issues in addition to providing expert guidance to the prescription drug abuse monitoring program, Statewide	06/30/2021

Amd. 2	70,018.00	41,916.08	Amend to extend to 06/30/2020 and to add funding to enhance the ADH""s management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide	06/30/2020
Amd. 1	5,239.51	20,958.04	Amend to extend to 06/30/2019 and to add funding to enhance the ADH""s management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide	06/30/2019
Original:	62,874.12		Enhance the ADH""s management of the Prescription Drug Monitoring Program by making available G. Richard Smith MD as Medical Director of the Substance Misuse and Injury Prevention Branch, as well as with other ADH personnel to advise on addiction and phychiatric issues in addition to providing expert guidance to the prescrioption drug abuse monitoring program statewide	

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7. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $207,150.00 **Org. Term:** 09/01/2019 06/29/2020 **Procurement:** IGV

Total After Review: $318,150.00 **Funding:** Federal - 100% - [DHHS, CDC -]

Total Projected: $429,150.00 **MOF:** **Contract Number:** 4600045183

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	111,000.00	77,571.15	To extend the ending date through 06/29/202 and to add $15,000.00 in compensation and $96,000.00 in reimbursable expenses to continue collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program.	06/29/2022
Original:				
Amd. 1	111,000.00	34,140.39	To extend the ending date to 06/29/2021 and to add $111,000.00 in compensation and reimbursable expenses for continued collaboration with the University of Arkansas for Medical Sciences Office of Continuing Education (OCE) to implement Continuing Education (CE) through learning sessions for the Arkansas Clinical Transformation (ACT) program.	06/29/2021
Original:	96,150.00		An agreement with the Arkansas Department of Health (ADH) Chronic Disease Prevention and Control Branch to collaboratively implement Continuing Education (CE) through the provision of ACT (Arkansas Clinical Transformation Program), formerly called Arkansas Chronic Illness Collaborative (ACIC), which trains physician, nurses and other healthcare professionals, in the state of Arkansas, on clinic redesign and systems change based on National Committee for Quality Assurance (NCQA) Patient-Centered Medical Home and Chronic Care Model principles.	

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8. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: $134,000.00 **Funding:** Federal - 100% - [CDC-RFA-DP]

Total Projected: $536,000.00 **MOF:** **Contract Number:** 4600048902

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

Original:	134,000.00	The purpose of this agreement is to provide funding for two tobacco treatment specialists (TTS) positions to be housed at UAMS. The tobacco treatment specialists will provide intense tobacco cessation coaching to; individuals requiring surgery; tobacco users identified at COVID-19 testing sites; and to other UAMS hospital patients to include eight (8) rural regional sites. The tobacco treatment specialists will train clinical staff on how to incorporate the 5A's (Ask, Advise, Assess, Assist, and Arrange) into daily practice. The long-term goal of this project is to work with hospital administration to incorporate tobacco protocols within the EPIC medical records to increase the capability of UAMS to bill for cessation services thus providing long term sustainability for the salaries of the tobacco treatment specialist. This pilot program will provide valuable information to help establish this a viable model.

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9. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: $98,460.00 **Funding:** Federal - 54% - [CDC DP]; State - 45%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	98,460.00		The objective of this project is to improve early detection of breast cancer in Arkansas by addressing barriers in access to screening mammography. The contractor will engage primary care physicians and community organizations to refer at least 1,000 women for screening mammography with the UAMS Mobile Mammography Program and cervical cancer screening at local providers. The contractor will also educate primary care physicians about guidelines and recommendations for the early detection of breast cancer through screening mammography and encourage the use of electronic health records to monitor and improve referral to screening mammography.	

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10. Agency: Health Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: $273,779.19 **Funding:** State - 100%

Total Projected: $1,916,454.33 **MOF:** **Contract Number:** 4600048976

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	273,779.19		Secretary of Health and Director of the Arkansas Department of Health, who will provide advice, counsel and recommendations on all health matters to the Governor, State Agency leaders and legislators, as needed, and will provide senior scientific and executive leadership for the Arkansas Department of Health. The Secretary of Health and Director will oversee, direct and supervise the daily operations of the Department, as well as provide representation, as needed, at all Legislative Committee meetings associated with the health and welfare of the citizens of Arkansas.	

11. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences, Department of Psychiatry

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $49,141,391.52 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: $57,662,545.62 **Funding:** Federal - 0% - [DHS Joint Cost Divisional]; State - 64%; Other - 35% - [Administrative. Director"s Office]

Total Projected: $6,803,634.23 **MOF:** **Contract Number:** 4600031919

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	8,521,154.10	35,453,842.71	Amend to extend, update Total Projected Cost, and add annual funding amount to continue clinical education services for the Arkansas State Hospital.	06/30/2022
Original:				
Amd. 11	8,521,154.10	35,453,842.71	Amend to extend, update Total Projected Cost, and add annual funding amount to continue clinical education services for the Arkansas State Hospital.	06/30/2021
Amd. 10	150,000.00	32,766,582.61	Amend to add additional funding for the Arkansas State Hospital on-call line to this contract that provides for the study of psychiatric disorders and training of mental health professionals.	06/30/2020
Amd. 9	7,452,750.45	28,377,759.72	Amend to extend, add funds, and revise budget/staff listing for State Fiscal Year 2020 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2020
Amd. 8	0.00	24,494,082.83	To amend to revise budget/staff listing for FY19 to continue the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.	06/30/2019
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is -$400,000.00	01/01/1901
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.	01/01/1901
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.	06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.	01/01/1901
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.	06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.	

12. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT FAYETTEVILLE

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,013,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: $3,395,937.00 **Funding:** Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant]

Total Projected: $4,697,000.00 **MOF:** **Contract Number:** 4600044192

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	382,937.00	1,670,999.54	Amend to add funding to continue to support a statewide early care and education professional development deliverysystem of two and four year colleges.	06/30/2022
Original:				
Amd. 3	671,000.00	1,670,999.54	Amend to extend and add funding to continue to support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2022
Amd. 2	1,220,605.00	139,374.24	Amend to extend and increase annual funding and Total Projected Cost to continue support a statewide early care and education professional development delivery system of two and four year colleges.	06/30/2021
Amd. 1	450,395.00	139,374.24	Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding and increase the total projected cost accordingly.	01/01/1901
Original:	671,000.00		Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre -K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.	

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13. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IGV

Total After Review: $1,567,022.00 **Funding:** Federal - 100% - [Social Services Block Grant]

Total Projected: $10,969,154.00 **MOF:** **Contract Number:** 4600048566

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide	

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14. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $693,750.00 **Org. Term:** 11/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: $1,137,500.00 **Funding:** State - 100%

Total Projected: $1,750,000.00 **MOF:** **Contract Number:** 4600045495

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.	06/30/2022
Original:				

Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State"s 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	06/30/2021
Original:	250,000.00		Design and evaluate all programs that will be listed in the State""s 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).	

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15. **Agency:** Human Services Department **Contractor:** University of Arkansas at Fayetteville

Div/Prog: Division of Developmental Disabilities Services **Location:** Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,535,124.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $4,194,503.00 **Funding:** Federal - 50% - [Autism Medicaid Waiver]; State - 50%

Total Projected: $547,259.00 **MOF:** **Contract Number:** 4600033948

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	659,379.00	3,218,228.41	Amend to extend, update the Total Projected Cost, and add funding to continue this contract supporting the Autism Waiver Program.	06/30/2022
Original:				
Amd. 5	629,391.00	2,590,561.16	Amend to extend and add annual funding amount to continue this contract supporting the Autism Waiver program.	06/30/2021
Amd. 4	628,700.00	2,020,810.45	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2020
Amd. 3	654,217.00	1,410,016.71	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2019
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.	06/30/2018
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to $3,755,387.00.	06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.	

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16. **Agency:** Human Services Department **Contractor:** University of Arkansas for Medical Sciences Department of Pediatrics

Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $5,545,123.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $6,533,839.00 **Funding:** Federal - 0% - [Infection Control Services]; State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: $899,964.00 **MOF:** **Contract Number:** 4600033950

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	988,716.00	4,369,625.34	Amend to extend, update Total Projected Cost, and add annual funding to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2022
Original:				
Amd. 7	981,299.00	3,438,858.99	Amend to extend and add annual funding amount to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.	06/30/2021

Amd. 6	1,068,240.00	2,565,145.46	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.	06/30/2020
Amd. 5	1,022,220.00	1,546,403.18	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.	06/30/2019
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.	06/30/2018
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.	06/30/2018
Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.	06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.	01/01/1901
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.	

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17. **Agency:** Human Services Department **Contractor:** Office of Health Information Technology

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $26,768,938.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** IGV

Total After Review: $33,940,412.29 **Funding:** Federal - 88% - [Medicaid - CFDA]; State - 11%

Total Projected: $11,191,221.00 **MOF:** **Contract Number:** 4600041724

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	7,171,474.29	22,339,002.21	Amend extend, update the Total Projected Cost, and add funding for fiscal years 2021 and 2022 to continue the Health Information Exchange and Patient Center Medical Home projects	06/30/2022
Original:				
Amd. 8	0.00	19,148,230.75	To amend to extend for time only, correct paid to date and continue the Implementation of the Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2021
Amd. 7	5,738,506.00	15,085,641.79	To amend to extend, update Performance Indicators, & add funding for SFY 2020 to continue the Implementation of the Patient Center Medical Home (PCMH) model & on-board hospitals & practices engaged in the provision of initiatives for measurement & improvement for medical & health homes.	06/30/2020
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.	06/30/2019
Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.	01/01/1901
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.	01/01/1901

Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	

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18. **Agency:** Human Services Department **Contractor:** UAMS Ctr. for Distance Health

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $209,930,389.47 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $246,926,481.03 **Funding:** Federal - 64% - [Medicaid (CFDA-93.778)]; State - 35%

Total Projected: $31,372,304.00 **MOF:** **Contract Number:** 4600034427

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	36,996,091.56	161,272,468.50	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support programs.	06/30/2022
Original:				
Amd. 7	36,867,443.00	130,298,461.67	Amend to extend, and add annual funding amount to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2021
Amd. 6	35,888,743.14	106,190,969.37	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2020
Amd. 5	35,282,365.33	71,026,848.62	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2019
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	01/01/1901

Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.	

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19. **Agency:** Human Services Department **Contractor:** UAMS Department of Internal Medicine

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,845,477.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $1,997,660.00 **Funding:** Federal - 75% - [Medicaid - CFDA]; State - 25%

Total Projected: $689,860.00 **MOF:** **Contract Number:** 4600034081

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	152,183.00	1,031,868.15	Amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.	06/30/2022
Original:				
Amd. 5	135,274.00	903,091.68	To amend to extend and add funding to continue UAMS and Division of Medical Services collaborative program development and integrated advocacy of public policy issues.	06/30/2021
Amd. 4	349,204.00	724,830.23	To amend to extend and add funding for SFY 2020 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2020
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.	

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20. **Agency:** Human Services Department **Contractor:** UAMS Little Rock

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $6,000,000.00 **Org. Term:** **Procurement:** IGV

Total After Review: $7,200,000.00 **Funding:** Federal - 97% - [DMS Poison Control (CFDA 93.767)]; State - 2%

Total Projected: $12,000,000.00 **MOF:** **Contract Number:** 4600037092

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	1,200,000.00	8,795,431.84	Amend to extend, update the Total Projected cost, and add funding for the operation of the Poison Control Drug Information Center.	06/30/2022
Original:				
Amd. 9	1,200,000.00	7,895,104.34	Amend to extend and add annual budgeting amount to continue operation of the Poison Control Drug Information Center.	06/30/2021
Amd. 8	1,200,000.00	6,961,540.93	To amend to extend and add funds for SFY2020 for the operation of the Poison Control Drug Information Center.	06/30/2020

Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.	06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center	06/30/2018
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.	06/30/2017

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21. **Agency:** Human Services Department **Contractor:** UAMS, Treasurer"s Office

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,058,400.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IGV

Total After Review: $1,336,230.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%

Total Projected: $264,600.00 **MOF:** **Contract Number:** 4600040115

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	277,830.00	815,850.00	Amend to extend, update the Total Projected Cost, and add funding for Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.	06/30/2022
Amd. 3	264,600.00	551,250.00	Amend to extend, update Total Projected Cost, and add annual funding amount to continue Medicaid and Health Care Reform consulting services to the Department of Human Services and the Governor of the State of Arkansas.	06/30/2021
Amd. 2	264,600.00	198,450.00	To amend to extend, add funds and update Total Projected Cost for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform.	06/30/2020
Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform..	06/30/2019
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.	

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22. **Agency:** Human Services Department **Contractor:** University of AR for Medical Sciences

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $6,222,636.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $6,222,636.00 **Funding:** Federal - 63% - [Medicaid (CFDA 93.778)]; State - 36%

Total Projected: $1,862,918.00 **MOF:** **Contract Number:** 4600033971

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	0.00	4,561,535.48	Amend to extend for time only, update the Performance Standards, and update the Scope to continue to provide assessment of children with special healthcare needs.	06/30/2022
Original:				
Amd. 7	1,285,907.00	3,700,487.07	Amend to extend and add annual funding to continue contract to provide assessment of children with special healthcare needs.	06/30/2021
Amd. 6	1,102,043.00	2,919,970.81	To amend to extend, add funding and revise performance indicators to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.	06/30/2020

Amd. 5	0.00	2,360,970.24	To correct funding stream for SFY 19 for services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liaison Treatment (CoBALT) clinics.	06/30/2019
Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liasion Treatment (CoBALT) clinics.	06/30/2019
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.	06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.	06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.	

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23. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement

Div/Prog: Division of Medical Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $8,615,204.02 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $9,244,971.62 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%

Total Projected: $4,680,000.00 **MOF:** **Contract Number:** 4600034068

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	629,767.60	6,631,582.77	Amend to extend, update total projected cost, and add funds for health-related data analysis (including Healthy Active Arkansas Obesity Impact, HIT/HIE planning, and programmatic requirements).	06/30/2022
Original:				
Amd. 6	624,026.80	6,027,555.97	Amend to extend, update total projected cost, and add annual funding amount to continue health-related data analysis	06/30/2021
Amd. 5	624,026.80	5,396,703.43	Amend to extend, add SFY2020 funding, and update total projected cost for health-related data analysis (including Healthy Active Arkansas Obesity Impact. Health Information Technology/Health Information Exchange (HIT/HIE) planning and programmatic requirements).	06/30/2020
Amd. 4	698,392.00	4,457,280.97	Amend to add FY19 funding and update performance indicators to continue to provide Healthy Active Ar-Obesity Impact data analysis. HIE/HIE planning and programmatic requirements.	01/01/1901
Amd. 3	0.00	4,457,280.97	Amend to extend time only to provide integrated Medicaid/Medicare claims/encounter data to DHS, data analyses, support HIT/HIE planning and programmatic requirements, and support implementation of the Arkansas Works program.	06/30/2019
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS.	06/30/2018

Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health lmprovement (ACHI).	06/30/2017
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide.	

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24. Agency: Human Services Department **Contractor:** University of Arkansas for Medical Sciences - Department of Pediatrics

Div/Prog: Division of Youth Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,222,001.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV

Total After Review: $2,564,184.00 **Funding:** Federal - 59% - [Social Service Block Grant]; State - 40%

Total Projected: $2,500,000.00 **MOF:** **Contract Number:** 4600034080

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	342,183.00	1,725,218.93	Amend to extend and add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2022
Original:				
Amd. 8	342,183.00	1,725,218.93	Amend to extend with approved annual funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.	06/30/2021
Amd. 7	40,000.00	1,694,370.27	Amend to add add funding and increase Total Projected Cost due to increased utilization for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
Amd. 6	342,183.00	926,658.19	Amend to extend and add funding for continued provision and coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services Juveniles.	06/30/2020
Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.	06/30/2019
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	01/01/1901
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

25. Agency: National Park Community College **Contractor:** Garland County Sheriff

Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $329,366.00 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** IGV

Total After Review: $396,308.88 **Funding:** Cash - 100%

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

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

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26. Agency: U of A - Medical Sciences **Contractor:** DEPT OF INFORMATION SYSTEMS FISCAL MANAGEMENT SECTION

Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $267,072.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: $534,144.00 **Funding:** State - 100%

Total Projected: $267,072.00 **MOF:** **Contract Number:** RA21150781

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	267,072.00	138,834.96	To extend term and add funds.	06/30/2022
Original:	267,072.00		Arkansas Center for Health Improvement is the mandated administrator of the Arkansas All Payer Claims Database (APCD) as authorized by the Arkansas healthcare Transparency Initiative, Ace 1233 of 2015.	

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27. Agency: Veterans Affairs **Contractor:** University of Arkansas for Medical Sciences Northwest

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $219,000.00 **Org. Term:** 05/01/2016 04/30/2017 **Procurement:** IGV

Total After Review: $271,000.00 **Funding:** Cash - 100%

Total Projected: $294,000.00 **MOF:** **Contract Number:** 4600036704

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	52,000.00	204,999.92	To extend the term of the Medical Director agreement and add funds.	06/30/2022
Original:				
Amd. 4	43,000.00	161,999.96	To extend the term of the Medical Director agreement and add funds.	06/30/2021
Amd. 3	43,000.00	108,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2020
Amd. 2	49,000.00	52,500.00	To extend the term of the Medical Director agreement and add funds.	06/30/2019

Amd. 1	42,000.00	38,500.00	To extend the expiration date of the Medical Director agreement for the Arkansas State Veterans Home at Fayetteville.	04/30/2018
Original:	42,000.00		Medical Director will oversee patient medical care in the facility. The Medical Director will assist the facility to obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents.	

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28. Agency: Veterans Affairs **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $260,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IGV

Total After Review: $520,000.00 **Funding:** Other - 100% - [Resident Pay]

Total Projected: $1,820,000.00 **MOF:** **Contract Number:** 4600046264

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.	06/30/2022
Original:	260,000.00		UAMS THERAPY SERVICE FOR FVH	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

D3

Out-of-State Contracts

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1. Agency: ASU - Jonesboro **Contractor:** KALTURA, INC

Location: New York **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** CB

Total After Review: $50,000.00 **Funding:** Cash - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** RA10252128

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		The Contractor will provide secure video management solution (VMS) to host Astate media and allow users to record, download, share, and stream media with livestreaming capabilities included. The Department will regularly monitor the contractual agreement and performance of the Contractor.	

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2. Agency: ASU - Jonesboro **Contractor:** LIGHTFOOT FRANKLIN & WHITE LLC

Location: Birmingham **State:** AL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: $50,000.00 **Funding:** Cash - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** RA10252119

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		Lightfoot Franklin & White LLC has undertaken the existence of performing NCAA compliance matters to Arkansas State University.	

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3. Agency: ASU - Jonesboro **Contractor:** MCCANDLISH HOLTON PC

Location: Richmond **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: $50,000.00 **Funding:** Cash - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** RA10252120

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		Mccandlish Holton PC has undertaken to provide legal immigration matters to Arkansas State University.	

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4. Agency: Black River Technical College **Contractor:** Marcis & Associates, Inc.

Location: Spring **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $1,334,373.09 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: $1,698,948.81 **Funding:** Cash - 100%

Total Projected: $2,104,535.97 **MOF:** **Contract Number:** 20170500

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	364,575.72	1,262,539.88	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.	06/30/2022
Original:				
Amd. 4	340,864.40	941,752.21	To extend the contract and update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to increase in minimum wage.	06/30/2021

Amd. 3	329,782.45	523,362.62	To update the contract amount to include a negotiated cost increment as indicated in Section 5, Item C of the contract. Cost increase due to minimum wage increase. To extend the contract expiration date.	06/30/2020
Amd. 2	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.	01/01/1901
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract	06/30/2019
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.	

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5. Agency: Career Education-Rehabilitation Services **Contractor:** LIBERA INC

Location: JAMESTOWN **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: $1,420,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $2,685,000.00 **MOF:** **Contract Number:** 4600048939

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,420,000.00		Case Management System that will record case progression on individual participant cases and purchases for the Vocational Rehabilitation, Pre-Employment Transition Service, Independent Living, and Deaf and Hard of Hearing caseload for Arkansas Rehabilitation Services.	

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6. Agency: Career Education-Rehabilitation Services **Contractor:** SHI INTERNATIONAL CORP

Location: SOMERSET **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: $613,482.93 **Org. Term:** 09/20/2019 06/30/2020 **Procurement:** CC

Total After Review: $865,626.93 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $1,400,000.00 **MOF:** **Contract Number:** 4600045326

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	252,144.00	221,701.20	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2022
Original:				
Amd. 2	221,701.20	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2021
Amd. 1	207,926.60	182,855.13	Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	06/30/2021
Original:	183,855.13		Libera will continue to provide necessary maintenance and support for Arkansas Rehabilitation Services Vocational Rehabilitation (VR) Case Management Platform, sufficient to ensure compliance with any performance standards. They will make and perform updates or enhancements necessary to satisfy any legal compliance requirements related to the exchange of information between the Agency and its Federal/State partners.	

7. Agency: Department of Correction **Contractor:** WELLPATH

Location: Nashville **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $543,646,214.00 **Org. Term:** 01/01/2014 06/30/2015 **Procurement:** RFP

Total After Review: $624,072,032.00 **Funding:** State - 100%

Total Projected: $647,365,535.00 **MOF:** **Contract Number:** 4600030946

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	80,425,818.00	466,568,840.69	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2022
Original:				
Amd. 7	80,645,437.00	388,189,109.51	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2021
Amd. 6	78,621,281.76	358,623,849.91	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2020
Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2019
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2018
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.	06/30/2017
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).	06/30/2016
Amd. 1	0.00	0.00	Update Section 13 Terms	01/01/1901
Original:	92,101,699.00		To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.	

8. Agency: Development Finance Authority **Contractor:** ASPIRE RESOURCES INC

Location: WEST DES MOINES **State:** IA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $210,000.00 **Org. Term:** 11/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: $390,000.00 **Funding:** Cash - 100%

Total Projected: $740,000.00 **MOF:** **Contract Number:** 4600043422

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

Amd. 2	180,000.00	67,084.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations. Amendment #2 is to add funds and extend the contract date.	06/30/2023
Original:				
Amd. 1	140,000.00	0.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	06/30/2021
Original:	70,000.00		This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.	

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9. Agency: DFA-Management Services **Contractor:** OPEX CORPORATION

Location: MOORESTOWN **State:** NJ

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 06/21/2021 06/20/2025 **Procurement:** IB

Total After Review: $500,646.00 **Funding:** State - 100%

Total Projected: $1,061,399.00 **MOF:** **Contract Number:** 4600048958

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,646.00		SCANNERS, SOFTWARE, & MAINTENANCE	

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10. Agency: Disability Determination **Contractor:** JENNIFER A WEBER WILLIAMS

Location: CARTERVILLE **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $79,560.00 **Org. Term:** 01/01/2021 06/30/2021 **Procurement:** RFQ

Total After Review: $431,080.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $678,080.00 **MOF:** **Contract Number:** 4600047797

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	351,520.00	5,087.25	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.	06/30/2023
Original:	79,560.00		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.	

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11. Agency: Disability Determination **Contractor:** LAUREN M ROBINSON

Location: NEW ORLEANS **State:** LA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $298,220.00 **Org. Term:** 09/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: $655,980.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $1,190,280.00 **MOF:** **Contract Number:** 4600044677

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	357,760.00	236,087.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
Original:	298,220.00		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.	

12. Agency: Disability Determination **Contractor:** NICHOLAS RIOS

Location: PALMETTO BAY **State:** FL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: $357,760.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $997,000.00 **MOF:** **Contract Number:** 4600048922

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	357,760.00		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.	

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13. Agency: DTSS - Building Authority Division **Contractor:** REPUBLIC SERVICES INC

Location: LOUISVILLE **State:** KY

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CB

Total After Review: $58,250.96 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: $407,756.65 **MOF:** **Contract Number:** 4600048975

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	58,250.96		WASTE DISPOSAL AT THIRTEEN (13) TSS - DIVISION OF BUILDING AUTHORITY LOCATIONS.	

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14. Agency: Economic Development Commission **Contractor:** Minnick & Associates, Inc

Location: Tijeras **State:** NM

Service Type: Professional Consultant Services (PCS)

Total Authorized: $300,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: $525,000.00 **Funding:** Federal - 100% - [EPSCoR Grant]

Total Projected: $525,000.00 **MOF:** **Contract Number:** 4600037485

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	225,000.00	276,468.02	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2022
Original:				
Amd. 4	0.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2021
Amd. 3	75,000.00	129,213.38	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2020
Amd. 2	75,000.00	81,529.81	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2019
Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.	06/30/2018
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.	

15. Agency: Education Department **Contractor:** COLLEGE ENTRANCE EXAMINATION BOARD
Location: NEW YORK **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: $20,010,920.00 **Org. Term:** 11/20/2017 11/20/2018 **Procurement:** SSL
Total After Review: $24,210,920.00 **Funding:** State - 100%
Total Projected: $33,000,000.00 **MOF:** **Contract Number:** 4600041600

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	4,200,000.00	13,377,838.00	Extend date of contract and add funding for FY22.	06/30/2022
Original:				
Amd. 3	4,200,000.00	10,414,572.00	Extend contract to end of fiscal year 2021 and add funding for year 5 of contract.	06/30/2021
Amd. 2	4,200,000.00	7,007,813.00	Extend contract to end of fiscal year 2020 and add funding for year 4 of contract.	06/30/2020
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.	06/30/2019
Original:	7,710,920.00		Administration and scoring of the College Board""s Advanced Placement Program Exams to Arkansas students.	

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16. Agency: Education Department **Contractor:** COLLEGE ENTRANCE EXAMINATION BOARD
Location: NEW YORK **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: $1,252,080.01 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SSJ
Total After Review: $1,527,080.01 **Funding:** State - 100%
Total Projected: $1,757,280.00 **MOF:** **Contract Number:** 4600042845

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	275,000.00	548,522.00	To extend contract and add funding for year 5 and add 10th grade home school testing.	06/30/2022
Original:				
Amd. 4	250,000.00	354,198.40	to extend the contract and add funding for year 4.	06/30/2021
Amd. 3	250,000.00	178,200.80	to extend the contract and add funding for year 3.	06/30/2020
Amd. 2	244,800.00	262,480.00	add funding for FY19 - year 2.	06/30/2019
Amd. 1	0.00	262,480.00	extend contract for one year.	06/30/2019
Original:	507,280.01		add funding for FY19 - year 2.	

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17. Agency: Education Department **Contractor:** CURRICULUM ASSOCIATES INC
Location: NORTH BILLERICA **State:** MA

Service Type: Technical & General Services (TGS)

Total Authorized: $6,774,800.00 **Org. Term:** 01/01/2020 06/30/2020 **Procurement:** RFP
Total After Review: $11,024,800.00 **Funding:** State - 100%
Total Projected: $5,049,600.00 **MOF:** **Contract Number:** 4600045750

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	4,250,000.00	337,075.87	to extend the contract to year 3 for K-2 public, 3-8 public, and 3-8 nonpublic (private/parochial) for assessment testing.	06/30/2022
Original:				
Amd. 2	4,250,000.00	0.00	Vendor to administer assessment testing to students in K-8. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021

Amd. 1	1,262,400.00	0.00	Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	06/30/2021
Original:	1,262,400.00		Vendor to administer assessment testing to students in K-2. Provide customer support to ADE-DESE. Score and report assessments adhering requirements as contracted.	

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18. Agency: Education Department **Contractor:** Imagination Station DBA IStation

Location: Dallas **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $9,299,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: $13,549,600.00 **Funding:** State - 100%

Total Projected: $8,836,800.00 **MOF:** **Contract Number:** 4600040096

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	4,250,000.00	830,752.62	To extend the contract to year 5 for K-8 assessment testing.	06/30/2022
Original:				
Amd. 4	4,250,000.00	569,397.63	Vendor to administer assessment to students in grades K-8. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 3	1,262,400.00	569,397.63	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2021
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

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19. Agency: Education Department **Contractor:** KUDER INC

Location: ADEL **State:** IA

Service Type: Technical & General Services (TGS)

Total Authorized: $2,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $3,000,000.00 **Funding:** State - 100%

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

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

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20. Agency: Education Department **Contractor:** NAVIANCE INC

Location: ARLINGTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $2,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $3,000,000.00 **Funding:** State - 100%

Total Projected: $7,000,000.00 **MOF:** **Contract Number:** 4600043963

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

Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.	06/30/2022
Original:				
Amd. 1	1,000,000.00	365,021.43	To extend contract and add funding for year 2.	06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER READINESS SYSTEM	

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21. Agency: Education Department **Contractor:** Northwest Evaluation Association

Location: Portland **State:** OR

Service Type: Technical & General Services (TGS)

Total Authorized: $9,374,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: $13,624,600.00 **Funding:** State - 100%

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

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

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22. Agency: Education Department **Contractor:** Renaissance Learning

Location: Wisconsin Rapids **State:** WI

Service Type: Technical & General Services (TGS)

Total Authorized: $9,374,600.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: $13,624,600.00 **Funding:** State - 100%

Total Projected: $8,836,800.00 **MOF:** **Contract Number:** 4600040417

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	4,250,000.00	1,145,860.45	extend the contract for year 5 for K-2 Public, 3-8 Public, and 3-8 private/parochial schools assessment testing.	06/30/2022
Original:				
Amd. 5	75,000.00	774,948.10	add assessment testing for grades 3 - 8 private/parochial schools to the existing K-8 public school contract.	01/01/1901
Amd. 4	4,250,000.00	569,397.63	To change assessment testing from grades K-2 to K-8	06/30/2021
Amd. 3	1,262,400.00	710,290.00	To extend contract and add funding for year 4.	06/30/2021
Amd. 2	1,262,400.00	432,340.20	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2020

Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	

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23. Agency: Education-Educational TV **Contractor:** LinkedIn

Location: Sunnyvale **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: $600,000.00 **Org. Term:** 12/31/2016 12/30/2020 **Procurement:** RFP

Total After Review: $1,170,000.00 **Funding:** Cash - 100%

Total Projected: $1,037,200.00 **MOF:** **Contract Number:** 4600039265

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	570,000.00	600,000.00	Provide additional users/licenses for Ready for Life Users which will incur additional costs.	12/30/2021
Original:				
Amd. 1	120,000.00	480,000.00	Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	12/30/2021
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.	

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24. Agency: Health Department **Contractor:** ICF MACRO INC

Location: BURLINGTON **State:** VT

Service Type: Technical & General Services (TGS)

Total Authorized: $711,360.00 **Org. Term:** 11/01/2019 10/31/2020 **Procurement:** IB

Total After Review: $1,267,040.00 **Funding:** Federal - 66% - [CDC Behavioral Risk Factor Surveillance Survey, PHHS Block grant]; Other - 33% - [DOH-Tobacco]

Total Projected: $2,489,760.00 **MOF:** **Contract Number:** 4600044755

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	555,680.00	512,720.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2022
Original:				
Amd. 1	355,680.00	144,533.00	BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	10/31/2021
Original:	355,680.00		BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES	

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25. Agency: Health Department **Contractor:** ONCORE HEALTHCARE SOLUTIONS LLC

Location: GRAND PRAIRIE **State:** TX

Service Type: Technical & General Services (TGS)

Total Authorized: $75,000.00 **Org. Term:** 05/16/2020 05/15/2021 **Procurement:** CB

Total After Review: $150,000.00 **Funding:** Federal - 70% - [NCOVID-19 OUTBREAK]; State - 20%; Other - 10% - [Newborn screening fees]

Total Projected: $525,000.00 **MOF:** **Contract Number:** 4600046369

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	75,000.00	69,079.10	To add funds for renewal year	01/01/1901
Original:				
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE	05/15/2022
Original:	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL	

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26. Agency: Health Department **Contractor:** TRIYOUNG INC

Location: PEORIA **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** SSJ

Total After Review: $114,933.33 **Funding:** Federal - 100% - [ADAP funds]

Total Projected: $344,800.00 **MOF:** **Contract Number:** 4600048950

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

27. **Agency:** Human Services Department **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC
Div/Prog: Division of Children & Family Services **Location:** GREENEVILLE **State:** TN
Service Type: Professional Consultant Services (PCS)
Total Authorized: $378,609.00 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: $1,004,036.50 **Funding:** Federal - 39% - [IV-E Foster Care; DCFS IV-E Foster Care Admin]; State - 60%
Total Projected: $3,806,428.50 **MOF:** **Contract Number:** 4600046463

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	625,427.50	94,615.00	Amend to extend and add funding for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).	06/30/2022
Original:				
Amd. 1	0.00	55,055.50	Amend to update service area by adding Franklin, Yell, Crawford, Johnson, Logan and Scott counties in Area 2 for Specialized Private License Placement Agency (SPLPA) .	01/01/1901
Original:	378,609.00		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).Service Area: Sebastian County	

28. **Agency:** Human Services Department **Contractor:** HORNBY ZELLER ASSOCIATES
Div/Prog: Division of Children & Family Services **Location:** Boston **State:** MA
Service Type: Professional Consultant Services (PCS)
Total Authorized: $2,537,265.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP
Total After Review: $3,347,115.00 **Funding:** State - 25%
Total Projected: $3,150,000.00 **MOF:** **Contract Number:** 4600048770

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	809,850.00	2,265,055.70	Amend to extend and add funding for the continuation of Quality Service Reviews.	06/30/2022
Original:				
Amd. 8	0.00	0.00	Amend to update vendor information for the continuation of Quality Service Reviews.	01/01/1901
Amd. 7	87,333.00	1,991,856.55	Amend to add funding, update Total Projected Cost and update Performance Indicators to include continuous quality improvement reviews of the Intercept model and an additional service quality and practice improvement staff person to continue Quality Service Reviews.	01/01/1901
Amd. 6	97,638.00	1,841,865.05	To amend to add funding and increase total projected cost due to increased utilization and revise performance indicators and budget to continue Quality Service Reviews.	01/01/1901
Amd. 5	555,250.00	1,422,606.51	To amend to extend, increase annual funding and increase Total Projected Cost to continue Quality Service Reviews.	06/30/2021
Amd. 4	0.00	1,422,606.51	Amend to revise Performance Indicators and update the Budget and Employee List to continue assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services.	06/30/2020
Amd. 3	499,250.00	1,131,377.36	Amend to extend and add funding for Quality Assurance.	06/30/2020
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019

Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

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29. **Agency:** Human Services Department **Contractor:** SAINT FRANCIS COMMUNITY SERVICES INC

Div/Prog: Division of Children & Family Services **Location:** SALINA **State:** KS

Service Type: Professional Consultant Services (PCS)

Total Authorized: $3,246,066.67 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $3,917,666.67 **Funding:** Federal - 30% - [93.658 - Foster Care Title IV E; 93.669 - CAPTA]; State - 69%

Total Projected: $8,618,866.67 **MOF:** **Contract Number:** 4600043779

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	671,600.00	2,406,352.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2022
Original:				
Amd. 3	1,343,200.00	882,372.00	Amend to extend, and add annual funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2021
Amd. 2	1,343,200.00	438,656.00	Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.	06/30/2020
Amd. 1	0.00	0.00	.Amend to extend for time only for Intensive In- Home Services for Division of Children and Family Services clients.	06/30/2020
Original:	559,666.67		To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp, and Stone Counties.	

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30. **Agency:** Human Services Department **Contractor:** WOODRIDGE NORTHEAST LLC

Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $335,000.00 **Funding:** State - 100%

Total Projected: $335,000.00 **MOF:** **Contract Number:** 4600048746

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	335,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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31. **Agency:** Human Services Department **Contractor:** WOODRIDGE OF FORREST CITY LLC

Div/Prog: Division of Children & Family Services **Location:** ALPHARETTA **State:** GA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $273,700.00 **Funding:** State - 100%

Total Projected: $273,700.00 **MOF:** **Contract Number:** 4600048745

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	273,700.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

32. Agency: Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC

Div/Prog: Division of County Operations **Location:** FAIRFAX **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $4,507,990.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP

Total After Review: $9,581,828.00 **Funding:** Federal - 50% - [SNAP & TANF (CFDA 10.561)]; State - 49%

Total Projected: $6,950,160.00 **MOF:** **Contract Number:** 4600040288

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,073,838.00	3,593,714.98	Amend to extend, revise the Scope, increase the Total Projected Cost, and add funding for FY21 and FY22, to continue the statewide Electronic Benefit Transfer Services system for the delivery of cash and Supplemental Nutrition Assistance Program benefits.	08/31/2022
Original:				
Amd. 5	80,000.00	1,823,436.48	Add funds and update the scope to this Electronic Benefit Transfer Services contract.	01/01/1901
Amd. 4	1,449,350.00	1,564,964.24	Amend to add Pandemic Emergency Benefit Funds and its Scope to this Electronic Benefit Transfer Services contract.	08/31/2021
Amd. 3	992,880.00	1,251,717.70	Amend to extend and add annual funding amount to continue a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	08/31/2021
Amd. 2	992,880.00	476,575.44	Amend to extend and add funding to continue Electronic Benefit Transfer Services.	08/31/2020
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

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33. Agency: Human Services Department **Contractor:** DXC MS LLC

Div/Prog: Division of Medical Services **Location:** MCLEAN **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $351,303,989.50 **Org. Term:** 12/01/2014 06/30/2015 **Procurement:** RFP

Total After Review: $378,029,617.50 **Funding:** Federal - 77% - [Medicaid - CFDA]; State - 22%

Total Projected: $203,000,000.00 **MOF:** **Contract Number:** 4600047191

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 18	26,725,628.00	279,865,163.88	Amend to extend, add funding, and update the Total Projected Cost to continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	11/30/2021
Original:				
Amd. 17	0.00	279,865,163.88	Amend to update the vendor name for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	01/01/1901
Amd. 16	0.00	248,618,004.36	Amend to revise the Performance Indicators to include the Arkansas Integrated Eligibility System project extension, Centers for Medicare and Medicaid Services Interoperability rule, and the Electronic Visit Verification for the Arkansas Medicaid Enterprise in support of the Medicaid Management Information System.	01/01/1901
Amd. 15	0.00	236,685,452.54	Consistent with the assignment of this contract, amend to change the name, contract number, vendor number and TIN for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.	01/01/1901

Amd. 14	59,751,549.20	211,212,940.29	Amend to extend, update Total Projected Cost, and add annual funding amount to continue the maintenance and operation of Arkansas Medicaid Enterprise, Medicaid Management Information System.	06/30/2021
Amd. 13	1,623,276.00	190,440,241.30	Amend to add funds, revise the Performance Indicators, update the Total Projected Cost, and to correct the Paid To Date amount in previous action.	06/30/2020
Amd. 12	1,868,751.00	248,532,979.61	To amend to add fund and amend Performance Indicators for Design Development, and implementation services for the Medicaid Management Information System (MMIS).	06/30/2020
Amd. 11	61,660,968.88	179,815,976.57	To amend to extend, and update Total Projected Cost for Medicaid Management Information System (MMIS) M&O Support and fiscal agent services with DXC(MMIS Interchange) for SFY 2020.	06/30/2020
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.	06/30/2019
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.	01/01/1901
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.	06/30/2018
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.	06/30/2018
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise. Medicaid Management Information System Core systems and services.	06/30/2018
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.	06/30/2018
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.	01/01/1901
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.	01/01/1901
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

34. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Division of Medical Services **Location:** Irving **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: $5,082,625.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: $6,832,625.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: $2,200,000.00 **MOF:** **Contract Number:** 4600040032

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,750,000.00	2,474,120.00	Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment program.	06/30/2022
Original:				
Amd. 5	1,750,000.00	1,647,690.00	Amend to extend, update Total Projected Cost, and add funding to continue the Arkansas Health Insurance Premium Payment (ARHIPP) program.	06/30/2021
Amd. 4	1,750,000.00	681,450.00	To extend and add funds for SFY 2020 for Arkansas Health Insurance Premium Payment Services (ARHIPP) and update the Total Projected Cost.	06/30/2020
Amd. 3	749,375.00	681,450.00	To add State Fiscal Year 2019 funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 2	132,000.00	345,125.00	To add funds for Arkansas Health Insurance Premium Services (ARHIPP) due to an increase in program utilization.	06/30/2019
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	

35. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Division of Medical Services **Location:** Irving **State:** TX
Service Type: Professional Consultant Services (PCS)
Total Authorized: $25,000,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: $32,500,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: $35,000,000.00 **MOF:** **Contract Number:** 4600039847

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	7,500,000.00	14,813,941.28	Amend to extend contract term and add funding to continue the Medicaid Third Party Liability program.	06/30/2022
Original:				
Amd. 5	0.00	12,948,322.00	Amend to revise the Performance Indicators and budget for the Medicaid Third Party Liability program.	06/30/2021
Amd. 4	7,500,000.00	11,184,212.98	Amend to extend and add funding to continue the Medicaid Third Party Liability (TPL) program.	06/30/2021
Amd. 3	2,500,000.00	10,096,110.64	To increase funding due to increased usage and continue to provide third-party liability recovery services for the Arkansas Medicaid program.	06/30/2020
Amd. 2	5,000,000.00	5,026,564.31	To extend for time and to add SFY 2020 funding for the Medicaid Third Party Liability (TPL) program.	06/30/2020
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	

36. Agency: Human Services Department **Contractor:** NTT DATA HEALTH CONSULTING
Div/Prog: Division of Medical Services **Location:** McLean **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: $121,419,480.56 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: $121,419,480.56 **Funding:** Federal - 82% - [Medicaid - CFDA]; State - 17%
Total Projected: $63,543,492.00 **MOF:** **Contract Number:** 4600037415

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	0.00	81,639,504.76	Amend to clarify confidentiality requirements to this DHS Information Technology Project Management Office contract	01/01/1901
Original:				
Amd. 7	33,053,400.00	76,618,578.83	Amend to extend, add funding, and update the Total Projected Cost to continue this contract for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2022
Amd. 6	33,063,363.60	44,123,699.36	Amend to extend, update the Total Projected Cost, and add annual funding amount for the Enterprise Project Management Office (PMO) including the ARIES PMO, DHS IT PMO, CCWS PMO, and the AME Business Operation Support areas.	06/30/2021
Amd. 5	2,313,638.40	35,675,465.76	To add funding for additional Project Management Office (PMO) and Arkansas Integrated Eligibility System (ARIES) project staffing and resources. Cognosante changed their name only to NTT Data State Health Consulting, LLC	06/30/2020
Amd. 4	18,887,577.60	27,311,312.65	Amend to extend & add funding for the Eligibility & Enrollment Framework (EEF) & Information Technology (IT) Project Management Offices for increased staffing levels & additional resources due to continued growth, resulting in the need for new & expanded services. Also to update total projected cost.	06/30/2020
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	01/01/1901
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

37. Agency: Human Services Department **Contractor:** Optum Government Solutions Inc
Div/Prog: Division of Medical Services **Location:** Eden Prairie **State:** MN
Service Type: Professional Consultant Services (PCS)
Total Authorized: $58,211,492.78 **Org. Term:** 06/16/2017 06/30/2019 **Procurement:** RFP
Total After Review: $74,911,048.18 **Funding:** Federal - 74% - [Medicaid; CFDA]; State - 25%
Total Projected: $86,957,578.54 **MOF:** **Contract Number:** 4600039763

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	16,699,555.40	51,511,855.04	Amend to extend and add funding to continue the DHS Independent Assessment and Support program	06/30/2022
Original:				
Amd. 5	16,354,580.40	35,116,631.43	Amend to add funding to continue the DHS Independent Assessment and Transformation Support program.	01/01/1901
Amd. 4	0.00	33,535,401.48	To amend to extend for time only for SFY 2021 to continue the DHS Independent Assessment and Transformation Support program.	06/30/2021
Amd. 3	16,354,596.50	18,705,357.55	To amend to extend, add funding and replace the Performance Indicators for DHS Independent Assessment and Transformation Support.	06/30/2020

Amd. 2	0.00	14,467,586.65	To amend to extend for time only through August 30, 2019, to continue the DHS Independent Assessment and Transformation Support program.	08/30/2019
Amd. 1	0.00	7,763,301.49	To revise the Performance Indicators and update Pricing Sheet with no change to the overall funding for the DHS Independent Assessments and Transformation Support program.	01/01/1901
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

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38. **Agency:** Human Services Department **Contractor:** OPTUM GOVERNMENT SOLUTIONS INC

Div/Prog: Division of Medical Services **Location:** EDEN PRAIRIE **State:** MN

Service Type: Technical & General Services (TGS)

Total Authorized: $7,583,294.75 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP

Total After Review: $21,376,525.75 **Funding:** Federal - 75% - [AME MMIS Replacement Project DDI-01/10, Medicaid]; State - 24%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	13,793,231.00	4,423,660.55	Amend to extend, add funding, and update Performance Indicators and Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services.	06/30/2022
Original:				
Amd. 1	108,836.75	0.00	Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS).	01/01/1901
Original:	7,474,458.00		To provide Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and Medicaid Services (CMS)	

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39. **Agency:** Human Services Department **Contractor:** QSOURCE

Div/Prog: Division of Medical Services **Location:** MEMPHIS **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,024,338.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $2,265,240.00 **Funding:** Federal - 50% - [DMS-Medicaid Administration CFDA]; State - 50%

Total Projected: $7,544,130.00 **MOF:** **Contract Number:** 4600046585

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.	06/30/2022
Original:	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.	

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40. **Agency:** Human Services Department **Contractor:** D&S DIVERSIFIED TECHNOLOGIES LLP

Div/Prog: Division of Provider Services & Quality Assurance **Location:** HELENA **State:** MT

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $631,000.00 **Funding:** Federal - 52% - [Nurse Aide Training Fac/Cost (CFDA 93.778)]; State - 47%

Total Projected: $4,417,000.00 **MOF:** **Contract Number:** 4600048860

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	631,000.00		Implement a competency evaluation program and registry service for Certified Nurse Aides.	

41. Agency: Human Services Department **Contractor:** Rite of Passage, Inc
Div/Prog: Division of Youth Services **Location:** Minden **State:** NV
Service Type: Technical & General Services (TGS)
Total Authorized: $73,738,644.09 **Org. Term:** 08/01/2016 07/31/2019 **Procurement:** RFP
Total After Review: $97,924,610.77 **Funding:** Federal - 15% - [SSBG 93.667, Title I Education Compensation 84.013, State Opioid Response II]; State - 76%; Other - 7% - [SOP Education Compensation, Rehab Compensation, National School Lunch Program]
Total Projected: $79,000,000.00 **MOF:** **Contract Number:** 4600037431

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	24,185,966.68	58,895,432.62	Amendment to extend and add funding for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).	06/30/2022
Original:				
Amd. 5	3,150,352.79	49,229,431.24	Amend to update Performance Indicators and Scope of Work and add funding to continue Residential Facility Management Statewide and Alexander Juvenile Assessment and Training Center Residential Services.	01/01/1901
Amd. 4	25,112,472.56	39,391,006.78	Amend to extend, add funding, increase Total Projected Cost and update Performance Indicators and Scope of Work to add Residential Facility Management Statewide and to continue Alexander Juvenile Assessment and Training Center Residential Services.	06/30/2021
Amd. 3	1,081,000.00	34,693,364.02	Amend to update Performance Indicators to include On-Site Medical Services and Medical and Mental Health Assessments, add funding and update Total Projected Cost for the continued operation and management of the Arkansas Juvenile Assessment and Treatment Center.	06/30/2020
Amd. 2	10,281,319.06	28,366,629.22	Amend to extend and add funding for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to the Division of Youth Services by judicial districts statewide.	06/30/2020
Amd. 1	0.00	28,366,629.22	Adjust compensation and expenditures amounts to this contract that provides operation and management of the Arkansas Juvenile Assessment and Treatment Center. No change in overall liability.	01/01/1901
Original:	34,113,499.68		This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.	

42. Agency: Human Services Department **Contractor:** PUBLIC CONSULTING GROUP INC
Div/Prog: Office of Information Technology **Location:** BOSTON **State:** MA
Service Type: Technical & General Services (TGS)
Total Authorized: $2,984,899.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ
Total After Review: $3,712,683.00 **Funding:** Federal - 44% - [Joint Cost, Indirect Cost, Medicaid Admin]; State - 49%; Other - 6% - [Joint Cost, Indirect Costs]
Total Projected: $3,815,000.00 **MOF:** **Contract Number:** 4600041636

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	727,784.00	2,612,578.50	Amend to extend, add funding and update vendor name to continue support of the cost allocation systems and processes.	06/30/2022
Original:				
Amd. 6	785,122.00	2,095,398.00	Amend to add funding and increase Total Projected Cost to continue support of the cost allocation systems and processes.	06/30/2021
Amd. 5	0.00	1,903,725.00	Amend to extend for time only to continue support of the cost allocation system and processes.	06/30/2021
Amd. 4	765,560.00	1,219,880.00	Amend to extend and add funding to continue support of the cost allocation systems and processes.	06/30/2020

Amd. 3	0.00	1,054,658.00	Amend to update the Budget & Scope attachment to continue support of the cost allocation systems and processes. .	01/01/1901
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	01/01/1901
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	

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43. Agency: Mid-South Community College **Contractor:** ATALIAN US MIDWEST, LLC

Location: Jersey City **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: $385,464.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $1,385,500.00 **Funding:** Cash - 100%

Total Projected: $2,698,248.00 **MOF:** **Contract Number:** 17720-01

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,000,036.00	232,957.60	To increase the contract through the new biennium and to increase the contract amount to reflect the contract extension.	06/30/2023
Original:	385,464.00		Custodial Services for College.	

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44. Agency: U of A - Fayetteville **Contractor:** BAKER TILLY VIRCHOW KRAUSE LLP

Location: Plano **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $329,150.00 **Org. Term:** 12/21/2019 06/30/2021 **Procurement:** RFP

Total After Review: $657,150.00 **Funding:** State - 100%

Total Projected: $304,150.00 **MOF:** **Contract Number:** RA1204081

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	328,000.00	329,150.00	Extend date and add funding for continuation of cybersecurity risk management/assessment services.	06/30/2023
Original:				
Amd. 1	25,000.00	141,350.00	Increase funding for addition of ARE-ON to the cybersecurity risk management engagement.	01/01/1901
Original:	304,150.00		Cybersecurity assessment w/report to be issued NIST Cybersecurity Framework to include preparing description of current cybersecurity management program and evaluation of its current design related to best practices and IT industry standards governing cybersecurity control objectives.	

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45. Agency: U of A - Fayetteville **Contractor:** ENERGYCAP LLC

Location: Boalsburg **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 06/19/2021 06/18/2024 **Procurement:** RFP

Total After Review: $332,000.00 **Funding:** State - 100%

Total Projected: $680,000.00 **MOF:** **Contract Number:** RA20210071UAF

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	332,000.00		Integration of Energy & Utility Management Information System services to include maintaining accounts; billing & collection; interface to meter reading system; payment interfaces; customer web access; logging; tracking; reporting; analyzing; and forecasting energy consumption and production for UAF campus environment.	

46. Agency: U of A - Fayetteville **Contractor:** Ernst & Young LLP
Location: Boston **State:** MA

Service Type: Professional Consultant Services (PCS)
Total Authorized: $430,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: $480,000.00 **Funding:** Cash - 100%
Total Projected: $70,000.00 **MOF:** **Contract Number:** RA1173970

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	50,000.00	326,164.66	Extend date and increase funding for continuation of tax consulting, accounting, bookkeeping, & payroll services in Italy.	06/30/2023
Original:				
Amd. 4	100,000.00	224,110.00	Extend date with funding for continuation of tax consulting services for accounting, bookkeeping & payroll services in Italy.	06/30/2021
Amd. 3	130,000.00	175,328.00	Increase funding for continuance of tax consulting, accounting, bookkeeping & payroll services in Italy for the UofA""s Rome Program.	01/01/1901
Amd. 2	130,000.00	38,000.00	Add funding for tax consulting services and accounting, bookkeeping & payroll services in Italy.	01/01/1901
Amd. 1	0.00	0.00	Extend date for continuation of Tax Consulting Services.	06/30/2019
Original:	70,000.00		Tax consulting services to assess potential risks to UAF with the Rome Program Phase 1.	

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47. Agency: U of A - Fayetteville **Contractor:** THE SEGAL COMPANY MIDWEST STATES INC
Location: New York **State:** NY

Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP
Total After Review: $800,000.00 **Funding:** Cash - 100%
Total Projected: $1,400,000.00 **MOF:** **Contract Number:** RA1224125

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	800,000.00		Benefits consulting services for all University benefits programs, including health, welfare & paid leave benefit plan; insurance brokerage related to employee benefits; benefit plan compliance; benefit audit solutions; administration & technology; and communication.	

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48. Agency: U of A - Ft. Smith **Contractor:** HEALTHSMART PRIMARY CARE CLINICS L.P.
Location: Irving **State:** TX

Service Type: Professional Consultant Services (PCS)
Total Authorized: $612,589.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP
Total After Review: $813,701.00 **Funding:** Cash - 100%
Total Projected: $1,458,902.00 **MOF:** **Contract Number:** RA01951902

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	201,112.00	540,814.42	Extend the contract expiration date and add funds to the contract.	06/30/2022
Original:				
Amd. 1	409,042.00	63,980.69	Add additional fund and extend contract expiration date.	06/30/2021
Original:	203,547.00		Provide management services for operation of on-site university student health clinic.	

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49. Agency: U of A - Little Rock **Contractor:** FEI.COM INC DBA FEI SYSTEMS
Location: Columbia **State:** MD

Service Type: Professional Consultant Services (PCS)
Total Authorized: $447,760.00 **Org. Term:** 07/20/2018 06/30/2019 **Procurement:** SSJ
Total After Review: $485,235.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: $1,015,000.00 **MOF:** **Contract Number:** RA18145270

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

Amd. 3	37,475.00	405,030.00	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 2	142,760.00	262,270.00	The purpose of this amendment is for the vendor to continue providing services in support of the Arkansas WITS Prevention system, implemented initially by the Arkansas Department of Human Services, Division of Behavioral Health Services (DBHS). This is renewal three of a possible seven year Sole Source by Justification contract.	06/30/2021
Amd. 1	160,000.00	101,970.00	To extend the experation date and increase funding on a grant funded contract.	06/30/2020
Original:	145,000.00		FEi Systems will continue to provide services in support of the Arkansas WITS Prevention system,implemented initially by the Arkansas Department of Human Services, Division of Behavioral HealthServices (DBHS). The following components are included in the scope of work and budget under thiscontract with the University of Arkansas Little Rock (UALR) - MidSOUTH:1. WITS Support and Maintenance (Tier 3)2. User Generated Reporting (SSRS) Support and Maintenance3. Hosting4. WITS Enhancements5. Training	

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50. Agency: U of A - Medical Sciences **Contractor:** TEXARKANA CHILDREN'S ADVOCACY CENTER

Location: Texarkana **State:** TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150799

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services - CAC	

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51. Agency: Workforce Services **Contractor:** Maximus Human Services, Inc

Location: Reston **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $478,300.04 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB

Total After Review: $529,550.00 **Funding:** Federal - 66% - [Federal Funds - PWS0300 - 4KQ]; State - 34%

Total Projected: $666,050.00 **MOF:** **Contract Number:** 4600040356

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	51,249.96	291,194.09	To add additional funds and extend the contract through June 30, 2022	06/30/2022
Original:				
Amd. 3	114,000.04	269,090.75	To add additional funds and extend the contract through June 30, 2021	06/30/2021
Amd. 2	114,000.00	163,913.55	To add additional funds and extend the contract through June 30, 2020.	06/30/2020
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.	06/30/2019
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.	

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

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1. Agency: Ark. Heritage - Central Admin. **Contractor:** NEELEY FORESTRY SERVICE INC

Location: CAMDEN **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $70,000.00 **Funding:** Other - 100% - [ANCRC]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	70,000.00		This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.	

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2. Agency: ASU - Jonesboro **Contractor:** BARBER LAW FIRM PLLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

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

Total Projected: $300,000.00 **MOF:** **Contract Number:** RA10252123

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		Barber Law Firm PLLC has undertaken to provide general legal services to Arkansas State University.	

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3. Agency: ASU - Jonesboro **Contractor:** FRIDAY ELDREDGE & CLARK LLP

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: $50,000.00 **Funding:** Cash - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** RA10252126

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		Friday Eldredge & Clark LLP has undertaken to provide general legal services to Arkansas State University.	

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4. Agency: ASU - Jonesboro **Contractor:** MITCHELL WILLIAMS SELIG GATES & WOODYARD PLLC

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

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

Total Projected: $360,000.00 **MOF:** **Contract Number:** RA10252121

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	120,000.00		Mitchell Williams Selig Gates & Woodyard PLLC has undertaken to provide general legal services to Arkansas State University.	

5. Agency: ASU - Jonesboro **Contractor:** WRIGHT, LINDSAY & JENNINGS LLP

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2024 **Procurement:** RFQ

Total After Review: $50,000.00 **Funding:** Cash - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** RA10252117

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		Wright, Lindsey & Jennings LLP has undertaken to provide general legal services to Arkansas State University.	

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6. Agency: Career Education-Rehabilitation Services **Contractor:** ACCESS GROUP INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,667,374.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $3,334,748.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $6,670,000.00 **MOF:** **Contract Number:** 4600046710

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,667,374.00	1,018,149.57	The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.	06/30/2022
Original:	1,667,374.00		The purpose of the contract is to provide on-the-job training and follow-along services to Arkansas Rehabilitation Services (ARS) clients with significant and most signification disabilities, ages 18 to 35. The goal is to learn relevant marketable skills that result in competitive, integrated employment.	

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7. Agency: Career Education-Rehabilitation Services **Contractor:** Computer Aid Inc

Location: Cabot **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $3,035,552.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC

Total After Review: $3,648,382.40 **Funding:** Federal - 78% - [Rehabilitation Services Admin]; State - 21%

Total Projected: $3,857,672.00 **MOF:** **Contract Number:** 4600037208

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	612,830.40	324,527.56	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.	06/30/2022
Original:				
Amd. 4	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
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

Amd. 2	644,050.40	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
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
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 â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.	

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8. Agency: Career Education-Rehabilitation Services **Contractor:** FRIENDSHIP COMMUNITY CARE INC

Location: RUSSELLVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $400,672.00 **Org. Term:** 09/01/2017 06/30/2019 **Procurement:** RFP

Total After Review: $500,672.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $702,352.00 **MOF:** **Contract Number:** 4600040966

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	100,000.00	69,729.05	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.	06/30/2022
Original:				
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.	

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9. Agency: Career Education-Rehabilitation Services **Contractor:** SOURCES FOR COMMUNITY INDEPENDENT

Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $675,000.00 **Org. Term:** 07/02/2018 06/28/2019 **Procurement:** RFP

Total After Review: $865,020.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: $1,575,000.00 **MOF:** **Contract Number:** 4600042281

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

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

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10. Agency: Department of Agriculture **Contractor:** HENRYS AERIAL SERVICE

Location: GREENBRIER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $1,850,388.50 **Org. Term:** 09/15/2020 06/30/2022 **Procurement:** IB

Total After Review: $2,665,477.00 **Funding:** State - 100%

Total Projected: $3,920,988.50 **MOF:** **Contract Number:** 4600047690

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	815,088.50	1,332,738.50	FIRE SUPPRESSION SERVICES	06/30/2022
Original:				

11. Agency: Department of Finance and Administration **Contractor:** THE CENTER FOR TOXICOLOGY AND
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $6,000,000.00 **Org. Term:** 07/24/2020 07/23/2024 **Procurement:** SP

Total After Review: $16,000,000.00 **Funding:** Federal - 100% - [CARES Act (Coronavirus Relief Funds) and American Rescue Plan Act Funding (State Fiscal Recovery and Capital Projects)]

Total Projected: $4,000,000.00 **MOF:** **Contract Number:** 4600047112

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	10,000,000.00	3,906,873.41	To add an additional $10,000,000.00 to the contract for the use of CTEH services for the American Rescue Plan Act of 2021 State Fiscal Recovery and Capital Projects Funds.	07/23/2026
Amd. 1	2,000,000.00	0.00	To add an additional $2,000,000.00 in funds to allow for the modification to portal for the program proposal by the Arkansas Dept. of Parks Heritage and Tourism.	07/23/2024
Original:	4,000,000.00		PROFESSIONAL CONSULTING & SOFTWARE EXPENSE (THE CARES ACT)	

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12. Agency: Development Finance Authority **Contractor:** FORST PLLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $368,499.00 **Org. Term:** 07/02/2018 06/28/2019 **Procurement:** RFP

Total After Review: $665,727.00 **Funding:** Cash - 100%

Total Projected: $846,984.00 **MOF:** **Contract Number:** 2762AUDIT

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	297,228.00	379,131.00	This amendment to add funds and extend the expiration date.	06/30/2023
Original:				
Amd. 1	246,499.00	122,000.00	Yearly audit of our bond and program accounts.	06/30/2021
Original:	122,000.00		Yearly audit of our bond and program accounts.	

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13. Agency: DFA-Management Services **Contractor:** AREA AGENCY ON AGING OF WEST CENTRA
Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $40,000.00 **Org. Term:** 01/01/2020 12/31/2023 **Procurement:** RFQ

Total After Review: $60,000.00 **Funding:** Federal - 100% - [DHHS SHIIP Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	01/01/1901
Original:	40,000.00			

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14. Agency: Disability Determination **Contractor:** ALAN KAUFFMAN
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $371,020.00 **Org. Term:** 04/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $722,540.00 **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. 2	351,520.00	221,992.50	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.	06/30/2023
Original:				

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.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: $875,680.00 **Funding:** Federal - 100% - [SSA Grant]
Total Projected: $1,496,040.00 **MOF:** **Contract Number:** 4600044281

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	355,834.00	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.	06/30/2023
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.	

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16. Agency: Disability Determination **Contractor:** BEN D JOHNSON MD
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ
Total After Review: $448,240.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: $997,000.00 **MOF:** **Contract Number:** 4600048921

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	448,240.00		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.	

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17. Agency: Disability Determination **Contractor:** Brad F. Williams, PhD
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $843,600.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: $1,295,040.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: $1,420,000.00 **MOF:** **Contract Number:** 4600040003

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	451,440.00	641,209.09	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.	06/30/2023
Original:				

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

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18. Agency: Disability Determination **Contractor:** CENTRAL ARKANSAS MEDICAL SERVICES

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	313,088.03	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.	06/30/2023
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.	

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19. Agency: Disability Determination **Contractor:** CHARLES D CARTTAR

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: $431,600.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $997,000.00 **MOF:** **Contract Number:** 4600048948

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	431,600.00		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.	

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20. Agency: Disability Determination **Contractor:** Christal Janssen, PsyD

Location: Maumelle **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $807,120.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: $1,240,320.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	433,200.00	675,431.79	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.	06/30/2023
Original:				

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

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21. Agency: Disability Determination **Contractor:** CHRISTIE M COBB

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $159,030.00 **Org. Term:** 08/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $590,630.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $985,000.00 **MOF:** **Contract Number:** 4600046945

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	431,600.00	69,424.50	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.	06/30/2023
Original:	159,030.00		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.	

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22. Agency: Disability Determination **Contractor:** GOLDIE MICHELLE LECOMPT

Location: SHERIDAN **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: $124,800.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $374,800.00 **MOF:** **Contract Number:** 4600048923

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.	

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23. Agency: Disability Determination **Contractor:** GRAHAM MACK REID

Location: MAUMELLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $749,523.50 **Org. Term:** 11/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: $1,191,523.50 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	442,000.00	569,200.93	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.	06/30/2023
Original:				

Amd. 2	421,200.00	220,208.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Amd. 1	0.00	0.00	Vendor created new S-Corp. no other changes to dates or rates for contract. New tax-id 82-3186945; updated vendor number 100228160.	01/01/1901
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

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24. Agency: Disability Determination **Contractor:** Huber Frazier Kennedy, MD

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $422,240.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: $648,440.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	226,200.00	189,766.20	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.	06/30/2023
Original:				
Amd. 1	215,800.00	115,321.17	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	206,440.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

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25. Agency: Disability Determination **Contractor:** JAMES B HAZLEWOOD

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $1,496,040.00 **MOF:** **Contract Number:** 4600044286

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	240,234.17	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
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.	

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26. Agency: Disability Determination **Contractor:** Janet Riley Cathey, MD

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $836,160.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: $1,284,400.00 **Funding:** Federal - 100% - [Social Security Administration]

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

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

Amd. 2	448,240.00	206,923.00	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.	06/30/2023
Original:				
Amd. 1	427,440.00	192,522.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	408,720.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

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27. Agency: Disability Determination **Contractor:** JOHN M GIBLIN

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	244,785.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
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.	

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28. Agency: Disability Determination **Contractor:** MICHAEL G HAZLEWOOD MD

Location: ROGERS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ

Total After Review: $357,760.00 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: $997,000.00 **MOF:** **Contract Number:** 4600048916

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	357,760.00		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.	

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29. Agency: Disability Determination **Contractor:** PATRICK R FIELDS

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]

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

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

Amd. 1	448,240.00	226,442.50	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.	06/30/2023
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.	

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30. Agency: Disability Determination **Contractor:** Paula Marie Lynch, MD

Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $744,640.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: $790,660.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	46,020.00	525,279.63	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.	06/30/2023
Original:				
Amd. 2	381,680.00	203,616.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Amd. 1	188,460.00	57,479.25	Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	01/01/1901
Original:	174,500.00		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.	

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31. Agency: Disability Determination **Contractor:** RACHEL JO MORRISEY

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $456,600.00 **Org. Term:** 12/05/2018 06/30/2019 **Procurement:** RFQ

Total After Review: $850,920.00 **Funding:** Federal - 100% - [Social Security Administration]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	394,320.00	358,758.25	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2023
Original:				
Amd. 1	382,240.00	7,936.50	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	06/30/2021
Original:	74,360.00		Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	

32. Agency: Disability Determination **Contractor:** ROSEY SEGUIN
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: $1,496,040.00 **MOF:** **Contract Number:** 4600044289

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	448,240.00	190,212.75	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	01/01/1901
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.	

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33. Agency: Disability Determination **Contractor:** SEND YOUR MIND INC
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2023 **Procurement:** RFQ
Total After Review: $357,760.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: $997,000.00 **MOF:** **Contract Number:** 4600048910

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	357,760.00		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.	

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34. Agency: Disability Determination **Contractor:** SUSAN BETH SCHMITZ
Location: ROLAND **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $421,200.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: $863,200.00 **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
Amd. 1	442,000.00	257,069.28	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.	06/30/2023
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.	

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35. Agency: Disability Determination **Contractor:** WILLIAM E HARRISON
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $427,440.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: $875,680.00 **Funding:** Federal - 100% - [Social Security Administration]
Total Projected: $1,496,040.00 **MOF:** **Contract Number:** 4600044285

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

Amd. 1	448,240.00	386,008.00	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.	06/30/2023
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.	

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36. Agency: DTSS - Building Authority Division **Contractor:** A & D JANITORIAL LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $75,720.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: $530,040.00 **MOF:** **Contract Number:** 4600048978

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	75,720.00		Janitorial Service at 1509 W. 7th and 1515 W. 7th including labor, equipment, and materials and supplies.	

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37. Agency: DTSS - Building Authority Division **Contractor:** BEST JANITORIAL SERVICE

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $195,045.14 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: $1,365,315.98 **MOF:** **Contract Number:** 4600048838

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	195,045.14		Vendor will provide daily janitorial service to the Multi-Agency Complex at One Capitol Mall including all labor, equipment, materials and supplies and any other incidentals as needed to service building.	

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38. Agency: DTSS - Building Authority Division **Contractor:** BEST JANITORIAL SERVICE

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $73,352.52 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: $513,467.64 **MOF:** **Contract Number:** 4600048864

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	73,352.52		JANITORIAL SERVICES FOR MAIN STREET MALL AT 101 E. CAPITOL	

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39. Agency: DTSS - Building Authority Division **Contractor:** MIRACLE WINDOW CLEANING INC

Location: ALEXANDER **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

Total After Review: $54,435.00 **Funding:** Other - 100% - [Rent Revenue From DBA Portfolio]

Total Projected: $381,045.00 **MOF:** **Contract Number:** 4600048947

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

40. Agency: Economic Development Commission **Contractor:** CJRW

Location: Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $3,600,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: $4,100,000.00 **Funding:** State - 92%; Cash - 8%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	500,000.00	2,820,480.70	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2022
Original:				
Amd. 5	400,000.00	2,539,568.98	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2021
Amd. 4	800,000.00	2,075,377.55	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2020
Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2019
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	01/01/1901
Amd. 1	0.00	159,113.50	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide branding and multi-channel marketing technical services to the Arkansas Economic Development Commission.	06/30/2018
Original:	800,000.00		The purpose of this contract is to establish a contract for specific types of marketing and communications services. The services procured under this contract will be related to Branding and Multichannel marketing.	

41. Agency: Economic Development Commission **Contractor:** Winrock International

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $7,500,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: $9,000,000.00 **Funding:** State - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,500,000.00	7,091,164.17	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2022
Original:				
Amd. 4	1,500,000.00	5,209,342.62	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2021

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

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42. 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: $162,750.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** IB

Total After Review: $217,000.00 **Funding:** Federal - 50% - [ARMAC]; State - 50%

Total Projected: $379,750.00 **MOF:** **Contract Number:** 4600042739

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	54,250.00	152,600.00	AUDIOLOGY SERVICES	07/31/2022
Original:				
Amd. 2	54,250.00	95,250.00	AUDIOLOGY SERVICES	07/31/2021
Amd. 1	54,250.00	45,650.00	AUDIOLOGY SERVICES	07/31/2020
Original:	54,250.00		AUDIOLOGY SERVICES	

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43. Agency: Health Department **Contractor:** ARKANSAS CHILDRENS HOSPITAL

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SSJ

Total After Review: $5,797,908.00 **Funding:** Federal - 100% - [DHHS/HRSA/MIECHV]

Total Projected: $5,797,908.00 **MOF:** **Contract Number:** 4600048997

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	5,797,908.00		To contract with Arkansas Children's Hospital (ACH) to provide evidence-based and promising practice home visiting services to at-risk families in the state of Arkansas through ACH's Arkansas Home Visiting Network (AHVN). The AHVN is an organization that oversees the implementation of four home visiting programs in Arkansas. These programs serve families with varying needs including teen mothers, children in families with substance and physical abuse histories, children with developmental delays, medically complex children and non-English speaking families.	

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44. Agency: Health Department **Contractor:** S & S MANAGEMENT GROUP LLC

Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $71,968.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB

Total After Review: $143,936.00 **Funding:** Federal - 100% - [Public Health Emergency]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.	06/30/2022
Original:	71,968.00		ARMED SECURITY GUARD SERVICES	

45. **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: $335,677.86 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: $543,370.61 **Funding:** State - 100%
Total Projected: $101,221.15 **MOF:** **Contract Number:** 4600043785

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	207,692.75	34,771.18	Amend to extend, update the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Original:				
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	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 needy services.Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.	

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46. **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: $4,227,969.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: $6,327,693.92 **Funding:** Federal - 28% - [MHBG/SSBG- (CFDA-93.958 & 93.667)]; State - 71%
Total Projected: $13,843,107.95 **MOF:** **Contract Number:** 4600044363

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county	

47. **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: $251,450.36 **Org. Term:** 01/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: $364,456.45 **Funding:** State - 100%
Total Projected: $135,572.72 **MOF:** **Contract Number:** 4600043778

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

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48. **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: $6,159,910.43 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: $8,731,393.34 **Funding:** Federal - 35% - [Comprehensive Substance Abuse Treatment (CFDA-93.959), Forensic Services - Evaluations]; State - 64%
Total Projected: $18,140,402.14 **MOF:** **Contract Number:** 4600044486

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Original:				
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	01/01/1901
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.	01/01/1901

Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Amd. 1	258,485.82	0.00	Amend to add funding and update PI""s to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.	01/01/1901
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

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49. **Agency:** Human Services Department **Contractor:** COUNSELING CLINIC INC

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,019,440.17 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $3,019,506.72 **Funding:** Federal - 9% - [Mental Health Block Grant]; State - 91%

Total Projected: $6,933,249.75 **MOF:** **Contract Number:** 4600044360

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.	06/30/2021
Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.	06/30/2021
Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.	06/30/2020
Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.	

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50. **Agency:** Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $133,166.01 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $199,376.80 **Funding:** State - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	66,210.79	81,387.00	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Original:				
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

51. **Agency:** Human Services Department **Contractor:** DELTA COUNSELING ASSOCIATES

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** MONTICELLO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,959,145.69 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $2,926,032.47 **Funding:** Federal - 25% - [MHBG/SSBG (CFDA-93.958 & 93.667)]; State - 74%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance -based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
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.	

52. **Agency:** Human Services Department **Contractor:** GAIN, Inc.

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $4,169,374.00 **Org. Term:** 01/01/2016 06/30/2016 **Procurement:** RFQ

Total After Review: $4,927,442.00 **Funding:** Federal - 10% - [93.958-Mental Health Block Grant]; State - 89%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	758,068.00	3,810,990.00	Amend to extend, update Performance Indicators, increase the Total Projected Cost, and add funding at the current rate to continue the Comprehensive Community Support and Psychiatric Rehabilitation Program	06/30/2022
Original:				
Amd. 6	758,068.00	2,928,362.00	Amend to extend and add annual funding amount to continue comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2021
Amd. 5	758,068.00	2,157,530.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2020
Amd. 4	758,068.00	1,424,810.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2019
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018

Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	01/01/1901
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

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53. **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: $8,058,999.93 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: $8,156,777.04 **Funding:** Federal - 80% - [SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA]; State - 13%; Other - 6% - [Court Costs & Fees]

Total Projected: $7,800,000.00 **MOF:** **Contract Number:** 4600036868

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	97,777.11	6,492,992.82	Amend to extend, update the Total Projected Cost, and add funds at the current rate to continue this contract to provide Comprehensive Substance Abuse Treatment Services.	09/30/2021
Original:				
Amd. 11	1,188,111.66	5,473,514.34	Amend to add funds, update the Total Projected Cost, and continue providing Comprehensive Substance Abuse Treatment Services.	06/30/2021
Amd. 10	991,440.76	5,179,976.01	To amend to extend and add funding amount to continue the Comprehensive Substance Abuse Treatment Services Program.	06/30/2021
Amd. 9	1,033,943.33	4,201,737.42	Amend to Extend to add funding and continue the Comprehensive Substance Abuse Treatment Services Program in Area 4.	06/30/2020
Amd. 8	-274,358.25	3,958,109.06	Amend to de-obligate funding for State Targeted Response Opioid Response for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 7	-365,781.75	3,619,576.06	Amend to Add/de-obligate funding and revise the Performance Indicators for the Comprehensive Substance Abuse Treatment Services Program for Area 4.	06/30/2019
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.	06/30/2019
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.	01/01/1901
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	01/01/1901
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.	01/01/1901
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.	01/01/1901
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

54. **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: $929,116.80 **Org. Term:** **Procurement:** EL

Total After Review: $1,161,396.00 **Funding:** State - 81%; Other - 19% - [Medicaid Reimb/Patient Collection]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	232,279.20	580,698.00	Amend to extend and add annual funding amount to continue HVAC annual maintenance, repairs, and inspections at the Arkansas State Hospital.	06/30/2022
Original:				
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
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
Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital	

55. **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: $695,215.09 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $1,010,425.31 **Funding:** State - 100%

Total Projected: $126,051.93 **MOF:** **Contract Number:** 4600043764

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2022
Original:				
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.	06/30/2021
Amd. 1	252,103.87	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:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	

56. **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: $10,539,747.19 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $15,742,476.63 **Funding:** Federal - 26% - [MHBG;SSBG]; State - 73%

Total Projected: $35,951,704.95 **MOF:** **Contract Number:** 4600044364

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
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.	

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57. **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: $3,442,905.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $5,135,815.27 **Funding:** Federal - 26% - [Mental Health Block Grant, Social Services Block Grant]; State - 73%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Original:				
Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	01/01/1901
Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.	

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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: $361,887.92 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $539,743.59 **Funding:** State - 100%

Total Projected: $71,124.13 **MOF:** **Contract Number:** 4600043762

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.	06/30/2022
Original:				
Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
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	

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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: $11,932,312.29 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $16,356,901.78 **Funding:** Federal - 37% - [Substance Abuse Prevention Treatment, Forensic Services-Evaluations]; State - 62%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Original:				
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance -based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	01/01/1901
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	01/01/1901

Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	01/01/1901
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.	

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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: $4,645,161.13 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $6,902,804.19 **Funding:** Federal - 29% - [Mental Health Block Grant, Social Services Block Grant, Fee for Service, Forensic Services - Evaluations]; State - 70%

Total Projected: $15,414,580.65 **MOF:** **Contract Number:** 4600044488

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	01/01/1901
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	01/01/1901
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.	

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61. **Agency:** Human Services Department **Contractor:** SOUTH ARKANSAS REGIONAL HEALTH CENTER

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** EL DORADO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,711,982.15 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $4,053,327.71 **Funding:** Federal - 27% - [MHBG; SSBG]; State - 72%

Total Projected: $9,224,874.89 **MOF:** **Contract Number:** 4600044365

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	01/01/1901
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of workand performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada,Ouachita and Union counties	

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62. **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: $3,009,513.89 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $4,493,911.26 **Funding:** Federal - 17% - [MHBG (CFDA 93.958), SSBG (CFDA 93.667)]; State - 82%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Original:				
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	01/01/1901
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract	06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)	01/01/1901
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.	

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63. **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: $2,553,780.69 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $3,733,756.48 **Funding:** Federal - 28% - [Mental Heatth Block Grant (CFDA 93.958), Social Service Block Grant (CFDA 93.667)]; State - 71%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract	06/30/2022
Original:				
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance -based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.	01/01/1901
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901

Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	01/01/1901
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.	

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64. **Agency:** Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH

Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $299,591.36 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ

Total After Review: $462,273.47 **Funding:** State - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	162,682.11	124,565.06	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Original:				
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Criaghead.	

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65. **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: $4,672,003.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: $6,986,895.06 **Funding:** Federal - 32% - [Mental Health Block Grant]; State - 68%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Original:				
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	01/01/1901
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	01/01/1901

Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	01/01/1901
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $356,250.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFP
Total After Review: $612,885.79 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]
Total Projected: $831,250.00 **MOF:** **Contract Number:** 4600044159

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	256,635.79	153,971.09	Amend to add funding to continue Early Childhood Training.	01/01/1901
Original:				
Amd. 2	118,750.00	124,046.26	Amend to extend and add funding to continue Early Childhood Training. .	06/30/2022
Amd. 1	118,750.00	33,136.78	Amend to extend with approved annual funding to continue training for parents and families of young children and for early childhood professionals.	06/30/2021
Original:	118,750.00		To provide training for parents and families of young children and for early childhood professionals on topics including: child developmental milestones, age-appropriate practice, activities for promoting literacy, and positive discipline.	

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67. **Agency:** Human Services Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $936,776.00 **Org. Term:** **Procurement:** SSL
Total After Review: $1,261,776.00 **Funding:** Federal - 61% - [93.658 - PLARP Professional Dev]; State - 38%
Total Projected: $2,141,216.00 **MOF:** **Contract Number:** 4600039581

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	325,000.00	1,260,485.25	Amend to extend and add funding to continue Criminal Background Checks.	06/30/2022
Original:				
Amd. 5	325,000.00	996,831.25	Amend to extend, and add annual funding for the continuation of Foster Parent Background checks as mandated by Act 1422.	06/30/2021
Amd. 4	0.00	634,128.78	Amend to extend for time only to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide	06/30/2020
Amd. 3	305,888.00	370,514.03	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide	06/30/2019
Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422	06/30/2018

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68. **Agency:** Human Services Department **Contractor:** ARKANSAS SUPPORT NETWORK INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $990,500.00 **Funding:** State - 100%
Total Projected: $990,500.00 **MOF:** **Contract Number:** 4600048749

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	990,500.00		Establish a new contract for Developmental Disability Services.	

69. **Agency:** Human Services Department **Contractor:** BHC PINNACLE POINTE HOSPITAL
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $345,000.00 **Funding:** State - 100%
Total Projected: $345,000.00 **MOF:** **Contract Number:** 4600048734

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	345,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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70. **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:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $990,500.00 **Funding:** State - 100%
Total Projected: $990,500.00 **MOF:** **Contract Number:** 4600048736

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	990,500.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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71. **Agency:** Human Services Department **Contractor:** Counseling Associates Incorporated
Div/Prog: Division of Children & Family Services **Location:** Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $652,000.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: $652,000.00 **Funding:** Federal - 15% - [93.556 - Family Preservation]; State - 84%
Total Projected: $275,000.00 **MOF:** **Contract Number:** 4600034717

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	0.00	465,177.48	Amend to extend, and update Performance Indicators to continue Intensive Family Services.	06/30/2022
Original:				
Amd. 10	50,000.00	438,228.60	Amend to add additional funding and change funding source and remove Pope and Johnson counties and revise budget and funding availability for FY"21 Intensive Family Services.	06/30/2021
Amd. 9	50,000.00	432,209.35	To amend to extend with approved annual funding, and increase Total Projected Cost for the continuation of Intensive Family Services.	06/30/2021
Amd. 8	45,000.00	376,120.00	Amend to add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	01/01/1901
Amd. 7	128,000.00	366,128.75	Amend to extend, add funding, revise the budget, revise the funding availability and update the Total Projected Cost for Intensive Family Services.	06/30/2020
Amd. 6	98,000.00	252,250.00	To amend to extend, add funding and revise the budget for Intensive Family Services..	06/30/2019
Amd. 5	49,000.00	216,976.25	Amend to add funding, revise the budget, and revise the funding availability and update the TPC for Intensive Family Services.	06/30/2018
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.	01/01/1901

Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.	01/01/1901
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	

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72. **Agency:** Human Services Department **Contractor:** HABILITATION CENTERS INC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $350,000.00 **Funding:** State - 100%

Total Projected: $350,000.00 **MOF:** **Contract Number:** 4600048738

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	350,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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73. **Agency:** Human Services Department **Contractor:** INTEGRITY 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:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $499,359.48 **Funding:** State - 100%

Total Projected: $499,359.48 **MOF:** **Contract Number:** 4600048750

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	499,359.48		ESTABLISH A NEW CONTRACT FOR DEVELOPMENTAL DISABILITY SERVICES. Service Area: Statewide	

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74. **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: $118,000.00 **Org. Term:** 03/01/2021 06/30/2021 **Procurement:** RFP

Total After Review: $218,000.00 **Funding:** Federal - 100% - [DAABHS-ADAP-SAPT Treatment]

Total Projected: $2,478,000.00 **MOF:** **Contract Number:** 4600048357

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	100,000.00	0.00	Amend to extend and add funding for the continuation of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	118,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.Service coverage area: Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Crittenden, Cross, Independence, Jackson, Poinsett, White, Woodruff, Lee, Monroe, Phillips, and St. Francis counties.	

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75. **Agency:** Human Services Department **Contractor:** OUTCOMES INCORPORATED

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $450,000.00 **Funding:** State - 100%

Total Projected: $450,000.00 **MOF:** **Contract Number:** 4600048751

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	450,000.00		Establish a new contract for Developmental Disability Services.Service Area: Statewide	

76. **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: $4,854,667.50 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: $5,254,667.50 **Funding:** State - 100%

Total Projected: $400,000.00 **MOF:** **Contract Number:** 4600034387

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	400,000.00	3,830,589.00	Amend to extend and add funding to continue SRP Comprehensive Residential Treatment.	06/30/2022
Original:				
Amd. 10	0.00	3,618,139.00	Amend to extend for time and bring forward legislatively approved funding in the amount of $400,000.00 and decrease Total Projected Cost for SRP Comprehensive Residential Treatment services.	06/30/2021
Amd. 9	0.00	3,367,189.00	To amend to extend for time only for SRP Comprehensive Residential Treatment services statewide.	06/30/2020
Amd. 8	1,137,789.00	3,029,089.00	To amend to extend and add funding for Sexual Rehabilitative Comprehensive Residential Treatment services.	06/30/2019
Amd. 7	668,894.50	2,832,389.00	To amend to add funding and update the total projected cost for Sexual Rehabilitative Residential Treatment services statewide.	01/01/1901
Amd. 6	668,894.50	2,076,039.00	To amend to extend and add funding for FY""18 for SRP Comprehensive Residential Treatment Services statewide. To update the TPC to $3,047,984.00.	06/30/2018
Amd. 5	400,000.00	2,069,389.00	Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.	01/01/1901
Amd. 4	710,000.00	1,286,089.00	Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment.	01/01/1901
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.	01/01/1901
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.	01/01/1901
Original:	100,000.00		To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.	

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77. **Agency:** Human Services Department **Contractor:** RIVERVIEW BEHAVIORAL HEALTH LLC

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $150,000.00 **Funding:** State - 100%

Total Projected: $150,000.00 **MOF:** **Contract Number:** 4600048739

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

Original:	150,000.00	ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE

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78. **Agency:** Human Services Department **Contractor:** SERENITY COUNSELING LLC
Div/Prog: Division of Children & Family Services **Location:** HUNTINGTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $114,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP
Total After Review: $137,200.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant Title XX]
Total Projected: $399,000.00 **MOF:** **Contract Number:** 4600046339

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	23,200.00	46,800.00	Amend to add funding for the continuation of Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.	06/30/2022
Original:				
Amd. 2	57,000.00	39,000.00	Amend to extend and add funding to continue Home Studies.	06/30/2022
Amd. 1	0.00	12,600.00	Amend to add the Certification of Compliance form and continue Home Studies.	01/01/1901
Original:	57,000.00		Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	

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79. **Agency:** Human Services Department **Contractor:** TEXARKANA BEHAVIORAL ASSOCIATES LC
Div/Prog: Division of Children & Family Services **Location:** FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $225,000.00 **Funding:** State - 100%
Total Projected: $225,000.00 **MOF:** **Contract Number:** 4600048740

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	225,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

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80. **Agency:** Human Services Department **Contractor:** THE BRIDGEWAY LLC
Div/Prog: Division of Children & Family Services **Location:** NORTH LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $150,000.00 **Funding:** State - 100%
Total Projected: $150,000.00 **MOF:** **Contract Number:** 4600048735

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	150,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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81. **Agency:** Human Services Department **Contractor:** UHS OF BENTON INC
Div/Prog: Division of Children & Family Services **Location:** BENTON **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $535,000.00 **Funding:** State - 100%
Total Projected: $535,000.00 **MOF:** **Contract Number:** 4600048741

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	535,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.	

82. **Agency:** Human Services Department **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH
Div/Prog: Division of Children & Family Services **Location:** MAUMELLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $950,000.00 **Funding:** State - 100%
Total Projected: $950,000.00 **MOF:** **Contract Number:** 4600048742

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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83. **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:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $320,000.00 **Funding:** State - 100%
Total Projected: $320,000.00 **MOF:** **Contract Number:** 4600048743

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	320,000.00		ESTABLISH A NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES.	

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84. **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: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP
Total After Review: $300,000.00 **Funding:** State - 100%
Total Projected: $300,000.00 **MOF:** **Contract Number:** 4600048744

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00		Establish a new contract for Comprehensive Residential Treatment Services.Service Area: Statewide	

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85. **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: $560,000.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: $583,903.00 **Funding:** Federal - 52% - [93.556 - Family Preservation, DCFS System of Care]; State - 47%
Total Projected: $75,000.00 **MOF:** **Contract Number:** 4600041463

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	23,903.00	357,707.50	Amend to add funding and increase Total Projected Cost to continue Intensive Family Services.	06/30/2022
Original:				
Amd. 7	165,000.00	357,707.50	Amend to extend, add funding, update Performance Indicators, update Total Project Cost, and attached new Certification of Compliance document to continue Intensive Family Services.	06/30/2022
Amd. 6	57,500.00	238,361.25	Amend to add additional funding and change funding Source and revise budget and funding availability for FY"21 Intensive Family Services for Division of children and family services for Area 2.	06/30/2021
Amd. 5	57,500.00	220,772.50	To amend to extend, add funding and increase Total Projected Cost to continue Intensive Family Services.	06/30/2021

Amd. 4	115,000.00	92,218.75	Amend to extend, add funding, and revise the funding availability for intensive family services.	06/30/2020
Amd. 3	65,000.00	92,218.75	Amend to add funding, revise budget and revise the funding availability and update total projected cost for intensive family services.	06/30/2019
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.	06/30/2019
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.	01/01/1901
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.	

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86. **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: $312,672.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP

Total After Review: $364,784.00 **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. 6	52,112.00	264,902.67	Amend to extend and add funds to continue to provide Supportive Services for children and families.	06/30/2022
Original:				
Amd. 5	52,112.00	225,818.68	Amend to extend and add funds to provide Supportive Services for children and families.	06/30/2021
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.	

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87. **Agency:** Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc

Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $3,088,945.50 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB

Total After Review: $3,919,935.00 **Funding:** State - 31%; Other - 68% - [Title XIX Reimbursement]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	830,989.50	2,289,586.23	Amend to extend to continue this contract for nursing services to residents of the five (5) Human Development Centers.	06/30/2022
Original:				
Amd. 8	0.00	1,928,101.63	Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.	06/30/2021
Amd. 7	144,000.00	1,126,433.50	Amend to add funds and add Certified Nursing Assistants to this contract for Nursing Services to residents of the five Human Development Centers. To also correct the Paid-to-Date amount on the previous amendment.	01/01/1901

Amd. 6	830,989.50	1,385,966.59	To amend to extend and add funding and update the Total Projected Cost to provide Nursing Services to residents of the five (5) Human Development Centers.	06/30/2020
Amd. 5	325,000.00	1,385,966.59	To amend to update total projected cost, and add funds for nursing services at the five Developmental Disabilities Services Human Development Centers.	06/30/2019
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.	06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.	01/01/1901
Amd. 2	0.00	418,833.33	Amend to add nursing services to the Arkadelphia, Booneville, Jonesboro and Southeast Human Development Centers.	01/01/1901
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.	

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88. **Agency:** Human Services Department **Contractor:** Arkansas Psychiatric Management Services

Div/Prog: Division of Developmental Disabilities Services **Location:** Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,180,080.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CB

Total After Review: $1,492,080.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	312,000.00	993,780.00	To amend to extend and add funding at the current rate to continue this contract for psychiatric services at the Conway Human Development Center.	06/30/2022
Original:				
Amd. 4	220,080.00	668,820.00	To amend to extend and add funding amount to continue psychiatric services at the Conway Human Development Center.	06/30/2021
Amd. 3	240,000.00	479,220.00	To amend to extend and add funding to provide Psychiatric Services to residents of the Conway Human Development Center.	06/30/2020
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.	06/30/2019
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.	06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.	

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89. **Agency:** Human Services Department **Contractor:** Fayz Hudefi/Hudefi Mental Health Services

Div/Prog: Division of Developmental Disabilities Services **Location:** Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $349,600.00 **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** CB

Total After Review: $405,600.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: $554,400.00 **MOF:** **Contract Number:** 4600037377

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	56,000.00	223,081.00	Amend to extend and add funding at the current rate to continue psychiatric services for Booneville Human Development Center.	06/30/2022
Original:				
Amd. 4	56,000.00	182,293.00	Amend to extend and add annual funding amount to continue psychiatry services at the Booneville Human Development Center.	06/30/2021

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

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90. **Agency:** Human Services Department **Contractor:** NEA THERAPY PROVIDERS LLC

Div/Prog: Division of Developmental Disabilities Services **Location:** JONESBORO **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $202,368.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB

Total After Review: $252,960.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: $354,144.00 **MOF:** **Contract Number:** 4600042412

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	50,592.00	134,912.00	Amend to extend and add funding at the current rate to continue occupational therapy services for Jonesboro Human Development Center.	06/30/2022
Original:				
Amd. 3	50,592.00	80,104.00	Amend to extend and add annual funding amount to continue providing occupational therapy at the Jonesboro Human Development Center.	06/30/2021
Amd. 2	50,592.00	71,672.00	Amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy services.	06/30/2021
Amd. 1	50,592.00	25,296.00	To amend to extend and add funds to the Jonesboro Human Development Center contract for Occupational Therapy Services for FY""20.	06/30/2020
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

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91. **Agency:** Human Services Department **Contractor:** OCCUPATIONAL THERAPY OF CONWAY INC

Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $599,040.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: $898,560.00 **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
Amd. 2	299,520.00	321,287.50	Amend to extend and add funding at the current rate to continue this contract for occupational therapy services at the Conway Human Development Center.	06/30/2022
Original:				
Amd. 1	299,520.00	128,274.25	Amend to extend and add annual funding amount to continue occupational therapy services at the Conway Human Development Center.	06/30/2021
Original:	299,520.00		To initiate a new Occupational Therapy Services contract for residents at the Conway Human Development Center. Coverage area is Faulkner county.	

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92. **Agency:** Human Services Department **Contractor:** Special Olympics Arkansas

Div/Prog: Division of Developmental Disabilities Services **Location:** Noth Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,072,608.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL

Total After Review: $1,251,376.00 **Funding:** State - 85%; Other - 14% - [Governor"s Rainy-Day Fund]

Total Projected: $178,768.00 **MOF:** **Contract Number:** 4600033946

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

Amd. 6	178,768.00	1,027,916.06	Amend to add funds and extend this contract to continue coordinating year-round sports and athletic events for persons with developmental disability.	06/30/2022
Original:				
Amd. 5	178,768.00	864,045.40	Amend to extend to continue coordinating year-round sports and athletic events for persons with developmental disability.	06/30/2021
Amd. 4	178,768.00	640,583.00	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2020
Amd. 3	178,768.00	476,714.72	To amend, extend, and add funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2019
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2018
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	

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93. Agency: Human Services Department **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE

Div/Prog: Division of Medical Services **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $13,321,676.00 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

Total After Review: $19,207,145.00 **Funding:** Federal - 75% - [Medicaid, CFDA]; State - 25%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.	06/30/2022
Original:				
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.	06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.	01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.	

94. **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: $8,610,484.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: $10,763,105.00 **Funding:** Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%
Total Projected: $14,014,567.00 **MOF:** **Contract Number:** 4600040165

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,152,621.00	6,029,308.33	Amend to extend and add funding to continue the Medicaid Quality Improvement Program.	06/30/2022
Original:				
Amd. 4	2,152,621.00	4,632,359.76	To amend to extend and add annual amount to continue the Medicaid Quality Improvement Program.	06/30/2021
Amd. 3	2,152,621.00	2,430,767.34	To amend to extend and to add SFY 2020 funds to continue the Medicaid Quality Improvement Program.	06/30/2020
Amd. 2	2,152,621.00	1,445,192.41	To amend to add funds for SFY 2019 to continue the Medicaid Quality Improvement Program and revise the Performance Indicators.	06/30/2019
Amd. 1	150,540.00	1,084,246.35	To amend to extend for time only to develop and manage quality improvement activities, improve outcomes, and promote best practices for the Division of Medical Services.	06/30/2019
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	

95. **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: $56,710,284.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: $70,717,200.00 **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. 9	14,006,916.00	44,664,280.13	Review amendments 8 & 9 (June 2021) Amend to extend, add funds, and update the Total Projected Cost to continue work on Beneficiary Relations, ARWorks, PASSE, Provider Relations, Dental, ConnectCare, Education and Outreach, NET, and the DCO and DAABH Service Centers	06/30/2022
Original:				
Amd. 8	1,405,680.00	44,664,280.13	Amend to add funding for the Marshallese translation of the Medicaid Beneficiary Handbook, DIS extended hours, support for ARWorks and Access Arkansas, and SNAP/TEA DCO agents access to Call Management System	01/01/1901
Amd. 7	13,528,794.00	33,899,147.61	Amend to extend, add funds, and update the Performance Indicators to continue work on Beneficiary Relations, Arkansas Works, Provider-Led Arkansas Savings Entity, Provider Relations, Dental, ConnectCare, Education and Outreach, Non-Emergency Transportation and the Division of County Operations and Division of Aging Adult and Behavioral Health Services Centers.	06/30/2021
Amd. 6	1,199,380.00	26,534,865.36	Amend to revise the Performance Indicators for the DAABH service center in the Beneficiary Relations contract.	06/30/2020
Amd. 5	14,892,827.00	18,772,486.49	To amend to extend the DMS Beneficiary Relations contract, add funding for 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.	06/30/2020

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.	01/01/1901
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.	01/01/1901
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.	01/01/1901
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.	

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96. **Agency:** Human Services Department **Contractor:** PALCO INC

Div/Prog: Division of Provider Services & Quality Assurance **Location:** LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** SP

Total After Review: $4,366,721.30 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%

Total Projected: $4,366,721.30 **MOF:** **Contract Number:** 4600048903

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	4,366,721.30		To create a contract for a Self-Direction Service Budget Counseling Support services to this contract that provides Fiscal/Employer Agent services for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	

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97. **Agency:** Human Services Department **Contractor:** COMMUNITY EMPOWERMENT COUNCIL INC

Div/Prog: Division of Youth Services **Location:** PINE BLUFF **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $204,400.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $408,800.00 **Funding:** Federal - 45% - [SSBG-CFDA]; State - 54%

Total Projected: $1,430,800.00 **MOF:** **Contract Number:** 4600046598

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

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98. **Agency:** Human Services Department **Contractor:** COMPREHENSIVE JUVENILE SERVICES INC

Div/Prog: Division of Youth Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $1,647,865.86 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $3,295,731.72 **Funding:** Federal - 12% - [Temporary Aid to Needy Families (TANF)]; State - 87%

Total Projected: $12,061,694.68 **MOF:** **Contract Number:** 4600046571

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.	06/30/2022
Original:				

Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.	01/01/1901
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties	

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99. **Agency:** Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC

Div/Prog: Division of Youth Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $700,800.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $1,401,600.00 **Funding:** State - 100%

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

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

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100. **Agency:** Human Services Department **Contractor:** CONSOLIDATED YOUTH SERVICES INC

Div/Prog: Division of Youth Services **Location:** JONESBORO **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $2,719,411.01 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $5,438,822.02 **Funding:** Federal - 10% - [Temporary Aid to Needy Families (TANF)]; State - 89%

Total Projected: $19,939,554.60 **MOF:** **Contract Number:** 4600046569

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community - Based Re-Entry and Vocational and Career Support Services in Region 2.	06/30/2022
Original:				
Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.	01/01/1901
Original:	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.	

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101. **Agency:** Human Services Department **Contractor:** CONWAY COUNTY COMMUNITY SERVICE INC

Div/Prog: Division of Youth Services **Location:** MORRILTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $6,253,991.25 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $12,507,982.50 **Funding:** Federal - 9% - [TANF]; State - 90%

Total Projected: $45,867,593.06 **MOF:** **Contract Number:** 4600046568

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022
Original:				

Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	01/01/1901
Original:	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19Eand 19W.Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, Izard, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone,Marion, Newton, Carroll, Benton, Madison and Washington Counties	

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102. **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: $1,103,326.76 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $2,206,653.52 **Funding:** Federal - 15% - [Temporary Aid to Needy Families (TANF)]; State - 84%

Total Projected: $8,068,786.60 **MOF:** **Contract Number:** 4600046573

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Original:				
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	01/01/1901
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

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103. **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: $1,600,159.85 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $3,200,319.70 **Funding:** Federal - 12% - [TANF]; State - 87%

Total Projected: $11,722,996.11 **MOF:** **Contract Number:** 4600046570

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	06/30/2022
Original:				
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.	01/01/1901
Original:	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties	

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104. **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: $815,011.23 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $1,630,022.46 **Funding:** Federal - 18% - [Temporary Aid to Needy Families (TANF)]; State - 81%

Total Projected: $5,949,103.23 **MOF:** **Contract Number:** 4600046575

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022
Original:				

Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.	01/01/1901
Original:	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.Service Area: Garland and Clark Counties	

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105. **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: $788,118.43 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $1,586,236.86 **Funding:** Federal - 18% - [Temporary Aid to Needy Families (TANF)]; State - 81%

Total Projected: $5,751,880.96 **MOF:** **Contract Number:** 4600046576

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.	06/30/2022
Original:				
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.	01/01/1901
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.	

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106. **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: $562,275.23 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $1,124,550.46 **Funding:** Federal - 23% - [TANF]; State - 76%

Total Projected: $4,096,146.11 **MOF:** **Contract Number:** 4600046574

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2022
Original:				
Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.	01/01/1901
Original:	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.Counties: Lonoke	

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107. **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: $2,172,449.17 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $4,344,898.34 **Funding:** Federal - 11% - [Temporary Aid to Needy Families (TANF)]; State - 88%

Total Projected: $15,920,409.68 **MOF:** **Contract Number:** 4600046577

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
Original:				

Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	01/01/1901
Original:	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.	

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108. **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: $3,768,060.21 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $7,536,120.42 **Funding:** Federal - 9% - [Temporary Aid to Needy Families (TANF)]; State - 90%

Total Projected: $27,626,518.00 **MOF:** **Contract Number:** 4600046572

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.	06/30/2022
Original:				
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.	01/01/1901
Original:	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.	

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109. **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: $324,400.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

Total After Review: $631,000.00 **Funding:** Federal - 29% - [93.6667 - Social Services Block Grant]; State - 70%

Total Projected: $1,430,800.00 **MOF:** **Contract Number:** 4600046599

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of YouthServices custody between the ages of 10-21.	06/30/2022
Original:				
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.	01/01/1901
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.	

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110. **Agency:** Insurance Department **Contractor:** AREA AGENCY ON AGING OF WEST CENTRA

Location: HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $40,000.00 **Org. Term:** 01/01/2020 12/31/2023 **Procurement:** RFQ

Total After Review: $60,000.00 **Funding:** Federal - 100% - [DHHS SHIIP Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	5,250.00	The purpose of this amendment is to add funds to the existing contract. This will enable to vendor to provide free, in-depth, one-on-one assistance to Medicare beneficiaries that includes counseling and enrollment assistance .	01/01/1901
Original:	40,000.00			

111. Agency: Insurance Department **Contractor:** CENTRAL ARKANSAS AREA AGENCY ON AGING

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $82,142.86 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFQ

Total After Review: $112,142.86 **Funding:** Federal - 100% - [CMS/ACL Federal Funding]

Total Projected: $575,000.00 **MOF:** **Contract Number:** 4600045999

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	01/01/1901
Original:	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.	

112. Agency: Insurance Department **Contractor:** HOUSEABOUTIT INC

Location: LAKE VILLAGE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $55,000.00 **Org. Term:** 01/01/2020 12/31/2023 **Procurement:** RFQ

Total After Review: $80,000.00 **Funding:** Federal - 100% - [DHHS-ACL-MIPPA Grant]

Total Projected: $245,000.00 **MOF:** **Contract Number:** 4600045858

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	25,000.00	32,550.00	To add additional funds to existing contract.	01/01/1901
Original:				
Amd. 1	20,000.00	22,300.00	To add additional funds to existing contract.	01/01/1901
Original:	35,000.00		This program is funded by the MIPPA grant to help older adults, individuals with disabilities, and their caregivers apply for special assistance to people who may be eligible for Extra Help/Low-Income Subsidy program (LIS), Medicare Savings Program (MSP), and the Medicare Part D Prescription Drug Program. This includes rural areas and Native Americans.	

113. Agency: Public Defender Commission **Contractor:** ARKANSAS LEGAL GROUP PLLC

Location: LONOKE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $60,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]

Total Projected: $60,000.00 **MOF:** **Contract Number:** 4600048800

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		To provide indigent parent counsel representation in 77% of the dependency neglect cases in the 23rd judicial district that are filed or existing through June 30, 2022. This is an average of 50 cases.	

114. Agency: Public Defender Commission **Contractor:** DALE R ARNOLD

Location: RUDY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $72,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]

Total Projected: $72,000.00 **MOF:** **Contract Number:** 4600048772

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	72,000.00		To indigent parent counsel representation in 17% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.	

115. Agency: Public Defender Commission **Contractor:** DAVID CHAMBERS
Location: MONTICELLO **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $59,100.00 **Funding:** State - 63%; Other - 37% - [HSC376F]
Total Projected: $59,100.00 **MOF:** **Contract Number:** 4600048769

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	59,100.00		To provide indigent parent counsel representation in 45% of the dependency neglect cases in the 13th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.	

116. Agency: Public Defender Commission **Contractor:** DEE A SCRITCHFIELD
Location: BENTONVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $60,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $60,000.00 **MOF:** **Contract Number:** 4600048787

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		To provide indigent parent counsel representation in 48% of the dependency neglect cases in the 19W judicial district that are filed or existing through June 30, 2022.	

117. Agency: Public Defender Commission **Contractor:** DUSTI STANDRIDGE
Location: FORT SMITH **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $96,500.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $96,500.00 **MOF:** **Contract Number:** 4600048789

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	96,500.00		To provide indigent parent counsel representation in 23% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022. Average of 80 cases.	

118. Agency: Public Defender Commission **Contractor:** ELIZABETH FINOCCHI
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $57,500.00 **Funding:** State - 66%; Other - 34% - [HSC376F]
Total Projected: $57,500.00 **MOF:** **Contract Number:** 4600048775

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	57,500.00		To provide indigent parent counsel representation in 9% of the dependency neglect cases in the 4th judicial district and 100% of the cases in the 19E judicial district that are filed or existing through June 30, 2022.	

119. Agency: Public Defender Commission **Contractor:** GAIL T SEGERS
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $60,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $60,000.00 **MOF:** **Contract Number:** 4600048788

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

Original: 60,000.00 to provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are filed or existing through June 30, 2022

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120. Agency: Public Defender Commission **Contractor:** JAMES CURTIS
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $55,500.00 **Funding:** State - 69%; Other - 31% - [HSC376F]
Total Projected: $55,500.00 **MOF:** **Contract Number:** 4600048774

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,500.00		To provide indigent parent counsel representation in 36% of the dependency neglect cases in the 15th judicial district that are filed or existing through June 30, 2022.	

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121. Agency: Public Defender Commission **Contractor:** JILL BLANKENSHIP
Location: BATESVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $54,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $54,000.00 **MOF:** **Contract Number:** 4600048777

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,000.00		To provide indigent parent counsel representation in dependency neglect cases in 31% in the 16th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.	

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122. Agency: Public Defender Commission **Contractor:** JOHNNY DUNIGAN
Location: MONETTE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $91,425.00 **Funding:** State - 69%; Other - 31% - [HSC376F]
Total Projected: $91,425.00 **MOF:** **Contract Number:** 4600048798

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	91,425.00		To provide indigent parent counsel representation in 25% of the dependency neglect cases in the 2nd judicial district that are existing or filed through June 30, 2022. This is an average of 75 cases.	

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123. Agency: Public Defender Commission **Contractor:** JONATHAN R STREIT
Location: SEARCY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $54,500.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $54,500.00 **MOF:** **Contract Number:** 4600048790

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,500.00		To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 17th judicial district that are filed or existing through June 30, 2022.	

124. Agency: Public Defender Commission **Contractor:** JOSEPH MATTHEW SANDERS
Location: HOT SPRINGS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $74,500.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $74,500.00 **MOF:** **Contract Number:** 4600048802

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	74,500.00		To provide indigent parent counsel representation in 30% of the dependency neglect cases in the 15th judicial district, 30% in the 8N judicial district and 45% in 9W judicial district that are filed or existing through June 30, 2022	

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125. Agency: Public Defender Commission **Contractor:** KIMBERLY J EDEN
Location: SHERWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $93,000.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $93,000.00 **MOF:** **Contract Number:** 4600048778

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	93,000.00		To provide indigent parent counsel in 33% of the dependency neglect cases in the 18W judicial district, 30% in 18E judicial district, and 50% in the 22 judicial district that are filed or existing by June 30, 2022.	

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126. Agency: Public Defender Commission **Contractor:** KIMBERLY JOHNSON
Location: YELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $80,600.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $80,600.00 **MOF:** **Contract Number:** 4600048799

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,600.00		To provide indigent parent counsel representation in dependency neglect cases in 60% of the cases in the 14th judicial district that are filed or existing through June 30, 2022.	

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127. Agency: Public Defender Commission **Contractor:** LAURA L CALHOUN
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 08/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $55,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $55,000.00 **MOF:** **Contract Number:** 4600048795

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00		To provide indigent parent counsel representation in 19% of the dependency-neglect cases in the 6th judicial district that are filed or existing beginning August 1, 2021 through June 30, 2022. The nineteen percent in the 6th JD currently represents an average of 50 cases.	

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128. Agency: Public Defender Commission **Contractor:** LEE H LINZAY JR
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $60,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $60,000.00 **MOF:** **Contract Number:** 4600048783

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

Original: 60,000.00 to provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are existing or filed through June 30, 2022.

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129. Agency: Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $60,800.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $60,800.00 **MOF:** **Contract Number:** 4600048793

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,800.00		To provide indigent parent counsel representation in 30% of the dependency neglect cases in the 4th judicial district that are filed or existing through June 30, 2022.	

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130. Agency: Public Defender Commission **Contractor:** MEDIA WILKINS
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $54,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $54,000.00 **MOF:** **Contract Number:** 4600048791

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,000.00		To provide indigent parent counsel representation in 18% of the dependency neglect cases in the 6th judicial district that are filed or existing through June 30, 2022.	

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131. Agency: Public Defender Commission **Contractor:** PAMELA FISK
Location: TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $92,500.00 **Funding:** State - 69%; Other - 31% - [HSC376F]
Total Projected: $92,500.00 **MOF:** **Contract Number:** 4600048779

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	92,500.00		To provide indigent parent counsel representation in 60% of the dependency neglect cases in the 9W judicial distirict, 72% in the 8S judicial district, and 100% in the 9E judicial district that are filed or existing by June 30, 2022.	

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132. Agency: Public Defender Commission **Contractor:** PHILIP BEUTH
Location: CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $80,000.00 **Funding:** State - 100%
Total Projected: $80,000.00 **MOF:** **Contract Number:** 4600048776

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,000.00		To provide service as Deputy Director for the Commission for Parent Counsel through June 30, 2022. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the state.	

133. Agency: Public Defender Commission **Contractor:** PRESLEY HAGER TURNER
Location: CONWAY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $68,000.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $68,000.00 **MOF:** **Contract Number:** 4600048781

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	68,000.00		To provide indigent parent counsel representation in dependency neglect cases in 52% in the 15Th judicial district that are filed or existing through June 30th, 2022.	

134. Agency: Public Defender Commission **Contractor:** RACHAEL RENEE VAUGHN PA
Location: MARION **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $56,200.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $56,200.00 **MOF:** **Contract Number:** 4600048794

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	56,200.00		To provide indigent parent counsel representation in 50% of the dependency neglect cases in the 1st judicial district that are filed or existing through June 30, 2022.	

135. Agency: Public Defender Commission **Contractor:** ROBERT L DEPPER III
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $80,500.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $80,500.00 **MOF:** **Contract Number:** 4600048797

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,500.00		To provide indigent parent counsel representation in 57% of the dependency neglect cases in the 19W judicial district that are filed or existing through June 30, 2022. This is an average of 65 cases.	

136. Agency: Public Defender Commission **Contractor:** ROBERTO MIGUEL COSSIO
Location: LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $54,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $54,000.00 **MOF:** **Contract Number:** 4600048771

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,000.00		To provide indigent parent counsel representation in 18% of the dependency neglect cases in the 6th judicial district that are filed or existing through June 30, 2022. This is an average of 45 cases.	

137. Agency: Public Defender Commission **Contractor:** SARA E GOODRUM
Location: FAYETTEVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $56,000.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $56,000.00 **MOF:** **Contract Number:** 4600048796

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

Original: 56,000.00 To provide indigent parent counsel representation in 10% of the dependency neglect cases in the 12 judicial district, and 33% of the cases in the 18W judicial district that are filed or existing through June 30, 2022.

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138. Agency: Public Defender Commission **Contractor:** SARGENT LAW FIRM

Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $90,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]

Total Projected: $90,000.00 **MOF:** **Contract Number:** 4600048786

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	90,000.00		To provide indigent parent counsel representation in 20% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.	

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139. Agency: Public Defender Commission **Contractor:** SHERRYE L BALMAZ

Location: BENTON **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $75,500.00 **Funding:** State - 67%; Other - 33% - [HSC376F]

Total Projected: $75,500.00 **MOF:** **Contract Number:** 4600048773

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	75,500.00		To provide indigent parent counsel representation in 33% of the dependency neglect cases in the 20th judicial district and 19% in the 15th judicial district that are filed or existing through June 30, 2022.	

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140. Agency: Public Defender Commission **Contractor:** STACY BRYANT RYALL PA

Location: PARAGOULD **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $72,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]

Total Projected: $72,000.00 **MOF:** **Contract Number:** 4600048792

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	72,000.00		To provide indigent parent counsel in 21% of the dependency neglect cases in the 2nd judicial district that are filed or existing through June 30, 2022.	

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141. Agency: Public Defender Commission **Contractor:** SUZANNE LUMPKIN

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ

Total After Review: $84,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]

Total Projected: $84,000.00 **MOF:** **Contract Number:** 4600048784

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	84,000.00		To provide indigent parent counsel representation for dependency neglect cases for 29% of the 6th judicial district that are filed or existing through June 30, 2022.	

142. Agency: Public Defender Commission **Contractor:** THERESE M FREE
Location: PINE BLUFF **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $68,500.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $68,500.00 **MOF:** **Contract Number:** 4600048780

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	68,500.00		To provide indigent parent counsel representation in 67% of the dependency neglect cases in the 11W judicial district that are filed or existing through June 30, 2022.	

143. Agency: Public Defender Commission **Contractor:** WEIMAR LAW OFFICE
Location: GREENWOOD **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $84,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $84,000.00 **MOF:** **Contract Number:** 4600048804

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	84,000.00		To provide indigent parent counsel in 20% of the dependency neglect cases in the 12th judicial district that are filed or existing through June 30, 2022.	

144. 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:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $93,600.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $93,600.00 **MOF:** **Contract Number:** 4600048782

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	93,600.00		To provide indigent parent counsel representation in dependency neglect cases in 40% of the 20th judicial district and 23% in the 16th judicial district that are filed or existing through June 30, 22022.	

145. Agency: Public Defender Commission **Contractor:** WILLIE E PERKINS JR
Location: MALVERN **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $60,000.00 **Funding:** State - 70%; Other - 30% - [HSC376F]
Total Projected: $60,000.00 **MOF:** **Contract Number:** 4600048785

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		To provide indigent parent counsel representation in 45% of the dependency neglect cases in the 18E judicial district that are filed or existing through June 30, 2022.	

146. Agency: Public Defender Commission **Contractor:** ZACHARY MORRISON
Location: LAKE CITY **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFQ
Total After Review: $56,200.00 **Funding:** State - 68%; Other - 32% - [HSC376F]
Total Projected: $56,200.00 **MOF:** **Contract Number:** 4600048866

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

Original:	56,200.00	To provide indigent parent counsel representation in 50% of the dependency neglect cases in the 1st judicial district that are filed or existing through June 30, 2022. The 50% in the 1st currently represents an average of 45 cases.

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147. Agency: Public Service Commission **Contractor:** ECONOMIC & FINANCIAL CONSULTING GRP INC

Location: CONWAY **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $230,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $460,000.00 **Funding:** Other - 100% - [Special revenue from utility assessments]

Total Projected: $1,610,000.00 **MOF:** **Contract Number:** 4600046375

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	230,000.00	193,500.00	To add funds so vendor may continue to provide consulting services to the Commission.	06/30/2022
Original:				
Amd. 1	0.00	100,800.00	To extend contract as provided in section 13 so consulting firm can continue to address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	06/30/2022
Original:	230,000.00		Consulting firm will address energy policy issues as they relate to Arkansas regulated energy companies as well as the federally-regulated companies which serve them.	

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148. Agency: U of A - Community College at Batesville **Contractor:** WHITE RIVER HEALTH SYSTEM

Location: Batesville **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2025 **Procurement:** RFP

Total After Review: $55,000.00 **Funding:** Other - 100% - [CARES Act Funds]

Total Projected: $408,885.59 **MOF:** **Contract Number:** RA2116801

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.	

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149. Agency: U of A - Ft. Smith **Contractor:** WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $332,837.44 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFP

Total After Review: $456,524.34 **Funding:** Cash - 100%

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	123,686.90	312,333.23	Extend the contract expiration date and add funds to the contract.	06/30/2022
Original:				
Amd. 1	232,837.44	63,980.69	Add additional funds and extend contract expiration date.	06/30/2021
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.	

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150. Agency: U of A - Little Rock **Contractor:** Community Empowerment Council

Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $504,543.50 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $509,543.50 **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. 5	5,000.00	444,344.19	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	131,500.00	313,668.91	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 12 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.	06/30/2019
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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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151. Agency: U of A - Little Rock **Contractor:** Conway County Community Service

Location: Morrilton **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $705,458.84 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $710,458.84 **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. 5	5,000.00	605,654.12	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	185,250.00	408,130.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 6 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.	06/30/2019
Amd. 1	165,828.00	0.00	To increase funds and extend date.	06/30/2018
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.	

152. Agency: U of A - Little Rock **Contractor:** Crowley"s Ridge Development Council

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $776,497.97 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $781,497.97 **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. 5	5,000.00	719,112.90	To extend expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	203,750.00	507,311.48	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 4 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	155,934.81	308,294.48	To extend the expiration date and increase funds.	06/30/2020
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	182,736.00	0.00	To increase funds and extend date.	06/30/2018
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.	

153. Agency: U of A - Little Rock **Contractor:** Crowley"s Ridge Development Council

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $554,137.47 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $559,137.47 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	514,949.55	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	144,500.00	344,342.55	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 7 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
Amd. 3	110,298.57	224,822.68	TO extend the expiration date and increase funds on grant funded contract.	06/30/2020
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.	

154. Agency: U of A - Little Rock **Contractor:** CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $188,625.01 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $193,625.01 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: $691,625.01 **MOF:** **Contract Number:** RA21145316

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000.00	136,240.11	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal year.	09/30/2021
Original:	188,625.01		Region 3 Regional Prevention Provider (RPP): 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 Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. Region 3 covers Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	

155. 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: $890,904.38 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $895,904.38 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	797,715.79	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	234,000.00	590,283.95	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 9 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
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.	

156. Agency: U of A - Little Rock **Contractor:** Harbor House

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $703,948.62 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $708,948.62 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	639,175.58	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	183,750.00	432,512.62	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 5 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
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.	

157. Agency: U of A - Little Rock **Contractor:** Harbor House

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $533,222.16 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $538,222.16 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	464,427.02	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	139,500.00	304,583.67	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 10 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019

Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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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158. Agency: U of A - Little Rock **Contractor:** Harbor House

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $559,274.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $564,274.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	500,635.92	To extend expiration date and add funds to continue services until new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	146,000.00	344,854.99	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 11 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
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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159. 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: $468,863.69 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $473,863.69 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

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

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	421,081.44	To extend the expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	93,862.60	289,308.59	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 2 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019

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.	

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160. Agency: U of A - Little Rock **Contractor:** OUACHITA CHILDREN"S CENTER, INC

Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $285,500.00 **Org. Term:** 08/20/2019 06/30/2020 **Procurement:** RFP

Total After Review: $290,500.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: $595,542.00 **MOF:** **Contract Number:** RA20145305

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	5,000.00	217,138.16	To extend the contract expiration date and add funds to continue services through new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 1	142,750.00	51,379.02	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 8 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal two of possible four of a competitively bid contract.	06/30/2021
Original:	142,750.00		TO provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all he requirements set forth by the Federal Block Grant Requirements and Requirements, and the AR Dept of Human Services- Div of Behavioral Health Services.	

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161. Agency: U of A - Little Rock **Contractor:** Phoenix Youth and Family

Location: Crossett **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $456,461.76 **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ

Total After Review: $461,461.76 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: $757,081.00 **MOF:** **Contract Number:** RA17145245

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5,000.00	404,800.25	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:				
Amd. 4	119,250.00	284,380.21	The purpose of this amendment is to continue providing professional comprehensive alcohol and other drug abuse prevention services to Arkansas Region 13 communities while meeting all the requirements set forth by the Federal Block Grant requirements. This is renewal five of possible seven of a competitively bid contract.	06/30/2021
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
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.	

162. **Agency:** U of A - Little Rock **Contractor:** ST. FRANCIS HOUSE NWA, INC. DBA COMMUNITY CLINIC

Location: Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $167,625.00 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Total After Review: $172,625.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]

Total Projected: $614,625.00 **MOF:** **Contract Number:** RA21145315

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000.00	111,418.88	To extend the expiration date and add funds to continue services through the new expiration date. Arkansas Department of Human Services is moving the Substance Abuse Block Grant (funding source) to Federal Fiscal Year from State Fiscal Year.	09/30/2021
Original:	167,625.00		Region 1 Regional Prevention Provider (RPP): 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 Aging, Adult, and Behavioral Health Services (DAABHS) - Prevention Services while following the Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas of the entire state of Arkansas. Region 1 covers the following counties in Arkansas: Washington, Benton, Carroll, and Madison.	

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163. **Agency:** U of A - Medical Sciences **Contractor:** CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER

Location: Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150787

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services at CAC	

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164. **Agency:** U of A - Medical Sciences **Contractor:** CHILD SAFETY CENTER OF WHITE COUNTY

Location: Searchy **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150801

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services CAC	

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165. **Agency:** U of A - Medical Sciences **Contractor:** CHILDREN'S ADVOCACY CENTER OF INDEPENDENCE COUNTY

Location: Batesvilee **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $21,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150794

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	21,400.00		On-site mental health services - CAC	

166. **Agency:** U of A - Medical Sciences **Contractor:** CHILDREN'S ADVOCACY CENTER OF SOUTHEAST AR

Location: Pine Bluff **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $45,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150786

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	45,400.00		On-site mental health services CAC	

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167. **Agency:** U of A - Medical Sciences **Contractor:** CHILDREN'S ADVOCACY OF BENTON COUNTY

Location: Little Flock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150785

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services	

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168. **Agency:** U of A - Medical Sciences **Contractor:** CHILDREN'S PROTECTION CENTER

Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $31,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150789

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,400.00		on-site mental health services - CAC	

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169. **Agency:** U of A - Medical Sciences **Contractor:** CHILDREN'S SAFETY CENTER

Location: Springdale **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $31,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150790

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,400.00		On-site mental health services CAC	

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170. **Agency:** U of A - Medical Sciences **Contractor:** COOPER-ANTHONY MERCY CHILD ADVOCACY CENTER

Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150788

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services CAC	

171. **Agency:** U of A - Medical Sciences **Contractor:** GRANDMA'S HOUSE CHILDREN'S ADVOCACY CENTER, INC

Location: Harrison **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $50,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150792

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services CAC	

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172. **Agency:** U of A - Medical Sciences **Contractor:** HAMILTON HOUSE

Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $21,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150793

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	21,400.00		On-site mental health services - CAC	

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173. **Agency:** U of A - Medical Sciences **Contractor:** MID-SOUTH HEALTH SYSTEMS, INC/CHILDREN'S ADVOCACY CENTER OF EASTERN AR

Location: West Memphis **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $31,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150791

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,400.00		On-site mental health services - CAC	

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174. **Agency:** U of A - Medical Sciences **Contractor:** NORTHEAST ARKANSAS CHILDREN'S ADVOCACY CENTER

Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $23,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150795

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	23,400.00		On-site mental health services - CAC	

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175. **Agency:** U of A - Medical Sciences **Contractor:** PERCY AND DONNA MALONE CHILD SAFETY CENTER

Location: Arkadlephia **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP

Total After Review: $45,400.00 **Funding:** State - 100%

Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150796

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	45,400.00		On-site mental health services - CAC	

176. Agency: U of A - Medical Sciences **Contractor:** RIVER VALLEY CHILD ADVOCACY CENTER
Location: Russellville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: $45,400.00 **Funding:** State - 100%
Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150797

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	45,400.00		On-site mental health services - CAC	

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177. Agency: U of A - Medical Sciences **Contractor:** SOUTH ARKANSAS CHILDREN'S COALITION
Location: El Dorado **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: $50,400.00 **Funding:** State - 100%
Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150798

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,400.00		On-site mental health services - CAC	

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178. Agency: U of A - Medical Sciences **Contractor:** WADE KNOX CHILDREN'S ADVOCACY CENTER, INC
Location: Lonoke **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** RFP
Total After Review: $31,400.00 **Funding:** State - 100%
Total Projected: $375,000.00 **MOF:** **Contract Number:** RA22150800

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,400.00		On-site mental health services CAC	

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179. Agency: University of Central Arkansas **Contractor:** Eric Rob & Isaac, Inc.
Location: Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: $6,200,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFP
Total After Review: $6,960,000.00 **Funding:** Cash - 100%
Total Projected: $4,900,000.00 **MOF:** **Contract Number:** RA1616520

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	760,000.00	4,141,876.59	To extend the current contract expiration date through its final year and increase the contract amount for additional marketing and advertising service needs.	06/30/2022
Original:				
Amd. 3	1,600,000.00	1,998,512.99	to extend the current contract expiration date and increase dollar amount	06/30/2021
Amd. 2	1,600,000.00	1,228,423.72	To extend contract and add additional funds for services	06/30/2019
Amd. 1	1,600,000.00	173,691.77	To include additional UCA Departments in the current marketing and advertising contract. This will assist the University in keeping the brand/marketing of the university centralized and uniform.	01/01/1901
Original:	1,400,000.00		The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders.	

180. Agency: Veterans Affairs

Contractor: LITTLE ROCK LAUNDRY LLC
Location: LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB
Total After Review: $106,800.00 **Funding:** Other - 100% - [Resident Fees]
Total Projected: $747,600.00 **MOF:** **Contract Number:** 4600048865

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	106,800.00		LAUNDRY SERVICES FOR FAYETTEVILLE STATE VETERANS HOME	

181. Agency: Workforce Services

Contractor: RAZORCLEAN BUILDING SERVICES INC
Location: NORTH LITTLE ROCK **State:** AR

Service Type: Technical & General Services (TGS)
Total Authorized: $0.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** CB
Total After Review: $52,536.00 **Funding:** Federal - 100% - [Federal]
Total Projected: $367,752.00 **MOF:** **Contract Number:** 4600048629

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	52,536.00		Full Service Janitorial Services for ADWS Owned Building	