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Department of Transformation and Shared Services

Governor Asa Hutchinson
Secretary Amy Fecher
Director Edward Armstrong

April 7, 2020

Senator Gary Stubblefield, Co-Chairperson
Representative Monte Hodges, Co-Chairperson
JBC – Peer Review Subcommittee
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Co-Chairs:

Under Arkansas Procurement Law, when the General Assembly is in session all contracts for services, except for those that are needed to address a critical emergency, 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) or more. See Ark. Code Ann. § 19-11-265. The Department of Transformation and Shared Services, through its Office of State Procurement, has reviewed the contracts that it submitted to the JBC for review in April. All of them appear, on their face, to be lawful contracts. Should you have any questions, we will do our best to answer them.

Respectfully,

A handwritten signature in cursive script that reads 'Edward R. Armstrong'.

Edward R. Armstrong
State Procurement Director

cc: Amy Fecher
Secretary, TSS

Ann Purvis
Chief of Staff, TSS

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|-----------------|------------|------------|--|------------|
| Amd. 4 | 250,000.00 | 382,277.00 | Add funding to on-call MEP contract to complete current and planned projects. | |
| History: | | | | |
| Amd. 3 | 150,000.00 | 280,682.10 | Extend on-call MEP contract with funding to complete current and planned projects. | 06/30/2021 |
| Amd. 2 | 70,000.00 | 124,784.52 | Adding funds to on-call MEP contract to complete current & planned projects. | |
| Amd. 1 | 60,000.00 | 54,761.64 | Extend date with funding for on-call MEP services to complete current & planned projects. | 06/30/2019 |
| Original: | 250,000.00 | | On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects. | |

5. Agency: U of A - Fayetteville

Contractor: SCM Architects PLLC

Location: Little Rock

State: VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1184003

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 5 | 500,000.00 | 999,839.00 | Increase funding for on-call architect contract in order to complete current and planned projects. | |
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History:

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| Amd. 4 | 250,000.00 | 719,184.44 | Increase funding for on-call architect contract to complete current and planned projects. | |
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| Amd. 3 | 0.00 | 480,846.24 | Extend time for on-call architect contract to complete current and planned projects. | 06/30/2021 |
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| Amd. 2 | 250,000.00 | 443,408.00 | Increase on-call architect base fee for services to complete current and planned projects. | |
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| Amd. 1 | 250,000.00 | 169,763.27 | Add funding to on-call architect contract to complete current & planned projects. | |
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|-----------|------------|--|---|--|
| Original: | 250,000.00 | | On-call architect services to include studies, tech data, design & design development, construction documents, etc. | |
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6. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/24/2020 06/30/2023 **Procurement:** RFQ

Total After Review: \$1,350,000.00 **Funding:** State - 63%; Other - 37% - [University Reserves]

Total Projected: \$1,350,000.00 **MOF:** **Contract Number:** RA17160014

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Original: | 1,350,000.00 | | AMR Architectural has been selected as a design professional for the Student Union Renovation project on the main campus of the University of Arkansas at Pine Bluff. AMR will be requested to provide both design and consultation services for this project. Once the same has been completed it will be reviewed by both the requesting department and the Director of Facilities. | |
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7. Agency: U of A - Pine Bluff

Contractor: AMR ARCHITECTS INC.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$168,000.00 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$491,475.00 **Funding:** Federal - 100% - [Title III]

Total Projected: \$168,000.00 **MOF:** **Contract Number:** RA17160001

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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Item J page 3

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

J2

Intergovernmental Contracts

| | | | |
|---|---|---|---|
| 1. Agency: Career Education Department | Contractor: University of Central Arkansas | Location: Conway | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$1,049,469.00 | Org. Term: 07/01/2016 06/30/2017 | Procurement: IGV |
| Total After Review: | \$1,181,193.00 | Funding: Federal - 100% - [Carl Perkins Funds, FEV0100,] | |
| Total Projected: | \$706,421.00 | MOF: | Contract Number: 4600037286 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 4 | 131,724.00 | 1,048,650.00 | To add additional money for maintenance and minor enhancements to the system. |
| History: | | | |
| Amd. 3 | 0.00 | 907,225.00 | To extend the contract date. |
| Amd. 2 | 510,000.00 | 390,000.00 | To add additional money for major enhancements to the system. |
| Amd. 1 | 101,469.00 | 225,000.00 | To extend the contract date and to add additional money for yearly maintenance and enhancements to the system. |
| Original: | 438,000.00 | | The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report). |

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|---|---|---|--|
| 2. Agency: Correction Department | Contractor: UAMS-Deprt. of Pediatrics-Family Treatment | Location: Little Rock | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$648,000.00 | Org. Term: 12/01/2015 06/30/2016 | Procurement: IGV |
| Total After Review: | \$756,000.00 | Funding: State - 100% | |
| Total Projected: | \$648,000.00 | MOF: | Contract Number: 4600036249 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 5 | 108,000.00 | 477,000.00 | To extend contract through June 30, 2021 and increase compensation \$108,000. |
| History: | | | |
| Amd. 4 | 108,000.00 | 360,000.00 | To extend contract through June 30, 2020 and increase compensation \$108,000. |
| Amd. 3 | 108,000.00 | 243,000.00 | To extend contract through June 30, 2019 and increase compensation \$108,000. |
| Amd. 2 | 108,000.00 | 162,000.00 | To extend contract through June 30, 2018 and increase compensation \$108,000. |
| Amd. 1 | 216,000.00 | 72,000.00 | In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000. |
| Original: | 108,000.00 | | In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted. |

3. Agency: Education Department

Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Location: STATE UNIVERSITY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$315,642.00 Org. Term: 03/01/2019 06/30/2019 Procurement: IGV

Total After Review: \$477,910.00 Funding: Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

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

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

4. Agency: Education Department

Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Location: STATE UNIVERSITY

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$424,491.36 Org. Term: 03/01/2019 06/30/2019 Procurement: IGV

Total After Review: \$641,821.64 Funding: Federal - 100% - [SAMHSA-SEA AWARE Federal Funding]

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 217,330.28 | 317,532.12 | to extend date and add funding for FY21. | 06/30/2021 |
| History: | | | | |
| Amd. 2 | 213,918.36 | 210,573.00 | to add funding for FY20 | |

5. Agency: Education Department

Contractor: NATIONAL COUNCIL FOR BEHAVIORAL HEALTH

Location: WASHINGTON

State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/09/2020 12/31/2020 Procurement: IGV

Total After Review: \$64,500.00 Funding: Federal - 100% - [SAMHSA-SEA Aware Grant - FEE]

Total Projected: \$64,500.00 MOF: Contract Number: 4600046265

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-----------------------------------|---------------------|
| Original: | 64,500.00 | | MENTAL HEALTH FIRST AID TRAININGS | |

6. Agency: Education Department

Contractor: UNIVERSITY OF OREGON

Location: EUGENE

State: OR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV

Total After Review: \$2,000,000.00 Funding: State - 100%

Total Projected: \$7,000,000.00 MOF: Contract Number: 4600044094

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 1,000,000.00 | 0.00 | TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2. | 06/30/2021 |
| Original: | 1,000,000.00 | | ONLINE COLLEGE AND CAREER READINESS SYSTEM | |

7. Agency: Health Department

Contractor: Little Rock Ambulance Authority Metropolitan EMS
or MEMS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$6,012,106.67 Org. Term: 07/01/2017 06/30/2018 Procurement: IGV

Total After Review: \$8,477,972.66 Funding: State - 100%

Total Projected: \$12,410,915.86 MOF:

Contract Number: 4600040219

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3 | 2,465,865.99 | 5,039,185.09 | Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide | 06/30/2021 |
| History: | | | | |
| Amd. 2 | 2,466,134.51 | 2,418,898.51 | Amend to extend through June 30, 2020 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide | 06/30/2020 |
| Amd. 1 | 1,772,984.18 | 942,300.34 | Amend to extend through June 30, 2019 and increase the total contract liability of \$1,772,984.18 for a total project cost of \$12,410,915.86 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources statewide | 06/30/2019 |
| Original: | 1,772,987.98 | | ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide. | |

8. Agency: Health Department

Contractor: UAMS College of Public Health

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$598,458.00 Org. Term: 07/01/2014 06/30/2015 Procurement: IGV

Total After Review: \$698,201.00 Funding: Federal - 28% - [CDC (93.426)]; Other - 71% - [Master Tobacco Settlement Agreement]

Total Projected: \$698,201.00 MOF:

Contract Number: 4600031929

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6 | 99,743.00 | 591,627.76 | Amend to extend the contract through June 30, 2021 and to increase the total contract liability by \$99,743.00 for a total contract liability of \$698,201.00, in order to continue to provide a PhD Scientist who will offer expertise to the ADH programs such as Cancer Registry, Tobacco Prevention & Cessation, Chronic Disease, Family Health and other Center for Health Advancement programs. | 06/30/2021 |
| History: | | | | |
| Amd. 5 | 99,743.00 | 433,892.21 | Amend to extend through June 30, 2020 and increase the total contract liability by \$99,743.00 total projected cost remains \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs | 06/30/2020 |
| Amd. 4 | 99,743.00 | 350,574.23 | Amend to extend through June 30, 2019 and increase the total contract liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs | 06/30/2019 |
| Amd. 3 | 99,743.00 | 259,299.40 | Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00. | 06/30/2018 |

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|-----------|-----------|------------|--|------------|
| Amd. 2 | 99,743.00 | 169,487.61 | Amend to extend through June 30, 2017 and to add funding to continue to provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00. | 06/30/2017 |
| Amd. 1 | 99,743.00 | 55,909.89 | Amend to extend through June 30, 2016 and to add funding to continue a PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00. | 06/30/2016 |
| Original: | 99,743.00 | | Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs. | |

9. Agency: Health Department

Contractor: University of Arkansas-Medical Sciences Treasurers Office

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,885,464.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGW

Total After Review: \$2,498,096.00 **Funding:** State - 100%

Total Projected: \$2,695,000.00 **MOF:** **Contract Number:** 4600037348

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5 | 612,632.00 | 2,347,558.21 | For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients. | 06/30/2021 |
| History: | | | | |
| Amd. 4 | 612,632.00 | 1,760,994.95 | For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients. | 06/30/2020 |
| Amd. 3 | 0.00 | 1,760,994.95 | For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients. | 06/30/2020 |
| Amd. 2 | 633,891.00 | 329,262.74 | For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients. | 06/30/2018 |
| Amd. 1 | 100,000.00 | 87,245.18 | To add funds to ensure adequate bandwidth and connectivity for telemedicine to our stroke, STEMI and trauma facilities. | |
| Original: | 538,941.00 | | Trauma Image Repository: A centrally located server that stores images received from trauma centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Web-based program that allows the physicians and hospital staff access to patients' electronic images. | |

10. Agency: Human Services Department

Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO

Div/Prog: Division of Child Care & Early Childhood Education

Location: STATE UNIVERSITY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,139,618.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGW

Total After Review: \$4,415,644.24 **Funding:** Federal - 100% - [93.575 Child Care Development Block Grant; 93.434 Preschool Development Grant]

Total Projected: \$12,255,000.73 **MOF:** **Contract Number:** 4600044417

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 2,276,025.74 | 791,765.04 | Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote technical assistance for child care and after school providers to improve program quality. | 06/30/2021 |

History:

Amd. 1 388,904.11 659,601.62 Amend to contribute to Array to elevate social and emotional learning in Arkansas, increase annual funding and increase total projected cost accordingly.
 Original: 1,750,714.39 To initiate an agreement to promote technical assistance for child care and after school providers to improve program quality statewide.

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,703,769.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$3,411,595.85 **Funding:** Federal - 100% - [93.575 - Child Care and Development Block Grant, 93.600 - Early Head Start]

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 2 | 1,707,826.65 | 694,299.52 | Amend to extend, add annual funding and increase Total Projected Cost for the continuation to promote training for child care and after school providers to improve program quality. | 06/30/2021 |
|--------|--------------|------------|--|------------|

History:

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|-----------|--------------|------|---|
| Amd. 1 | 66,682.00 | 0.00 | Amend to add funding for required training, coaching and technical assistance for the Arkansas Early Head Start-Child Care Partnership. |
| Original: | 1,637,087.20 | | To initiate an agreement to promote training for child care and after school providers to improve program quality. Service coverage area: statewide |

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$322,500.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$645,000.00 **Funding:** Federal - 100% - [CCDF (CFDA# 93.575)]

Total Projected: \$2,257,500.00 **MOF:** **Contract Number:** 4600044205

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 1 | 322,500.00 | 0.00 | Amend to extend with approved annual funding to continue in person and on -line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects. | 06/30/2021 |
|--------|------------|------|---|------------|

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|-----------|------------|--|---|
| Original: | 322,500.00 | | To initiate an agreement for Extension Specialists to deliver in person and on -line trainings on a variety of topics to meet child care providers' needs identified by surveys and feedback through Best Care and Best Care Connected (on-line) Projects. Service coverage area: Statewide |
|-----------|------------|--|---|

13. 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: \$137,500.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV

Total After Review: \$275,000.00 **Funding:** Federal - 100% - [93.575 CCDF]

Total Projected: \$962,500.00 **MOF:** **Contract Number:** 4600044173

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|-------------------|---------------------|
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| Amd. 1 | 137,500.00 | 68,742.19 | Amend to extend with approved annual funding to continue to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching. | 06/30/2021 |
|--------|------------|-----------|--|------------|

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|-----------|------------|--|---|
| Original: | 137,500.00 | | To establish an agreement to enhance the competence of targeted early childhood program staff on Family Engagement related to cultural diversity, inclusion of children with disabilities and communication through customized training and coaching. |
|-----------|------------|--|---|

14. 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: \$1,121,395.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$2,342,000.00 **Funding:** Federal - 100% - [93.575 CCDF; 93.434 Preschool Development Grant]
Total Projected: \$4,697,000.00 **MOF:** **Contract Number:** 4600044192

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

15. 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: \$200,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$400,000.00 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA# 93.575]
Total Projected: \$600,000.00 **MOF:** **Contract Number:** 4600044209

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 200,000.00 | 0.00 | Amend to extend with approved annual funding to continue The Teaming for Early Childhood Inclusion (TECI) Project to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. | 06/30/2021 |
| Original: | 200,000.00 | | The Teaming for Early Childhood Inclusion (TECI) Project is designed to build capacity within the child care network for successful inclusion of children with disabilities through training, on-site coaching, and creation of local Disability Specialists. Service coverage area: Statewide | |

16. Agency: Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$97,010.93 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$194,021.86 **Funding:** Federal - 100% - [Child Care Development Fund (CCDF) CFDA#]
Total Projected: \$679,076.51 **MOF:** **Contract Number:** 4600044202

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 97,010.93 | 43,700.07 | Amend to extend with approved annual funding to continue support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics. | 06/30/2021 |
| Original: | 97,010.93 | | To initiate an agreement to support Healthy Child Care Arkansas Program to provide technical assistance and trainings to child care providers on children's health topics. Service coverage area: Statewide | |

17. **Agency:** Human Services Department **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES
Div/Prog: Division of Child Care & Early Childhood Education **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,721,720.04 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGV
Total After Review: \$3,890,748.04 **Funding:** Federal - 100% - [Child Care Development Block Grant 93.575; Preschool Development Grant]
Total Projected: \$10,065,135.64 **MOF:** **Contract Number:** 4600044335

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 2,169,028.00 | 536,663.67 | Amend to extend, add funding and increase Total Projected Cost to continue Array to elevate social and emotional learning in Arkansas. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 283,843.52 | 451,943.52 | Amend to contribute to Array to elevate social and emotional learning in Arkansas, to add funding, change scope of work and increase the total projected cost accordingly. | |
| Original: | 1,437,876.52 | | Promote the social and emotional development of all children in an early learning environment through training and technical assistance for child care providers statewide. | |

18. **Agency:** Human Services Department **Contractor:** University of Arkansas at Fayetteville
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$15,151,950.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGV
Total After Review: \$18,512,951.00 **Funding:** Federal - 100% - [Foster Care Title IV-E]
Total Projected: \$3,030,390.00 **MOF:** **Contract Number:** 4600034140

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6 | 3,361,001.00 | 12,658,598.94 | Amend to extend, increase annual funding and revise performance standards to continue management of the Arkansas Partnership for Public Child Welfare. | 06/30/2021 |
| History: | | | | |
| Amd. 5 | 3,030,390.00 | 9,598,613.51 | To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide. | 06/30/2020 |
| Amd. 4 | 3,030,390.00 | 7,121,593.83 | To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide. | 06/30/2019 |
| Amd. 3 | 3,030,390.00 | 4,616,364.39 | To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. | 06/30/2018 |
| Amd. 2 | -700,310.00 | 3,295,914.82 | To revise the budget for management of the Arkansas Partnership for Public Child Welfare. | |
| Amd. 1 | 3,730,700.00 | 1,800,108.46 | Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. | 06/30/2017 |
| Original: | 3,030,390.00 | | To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. | |

19. **Agency:** Human Services Department **Contractor:** University of Arkansas Medical Sciences Department of Pediatrics
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$165,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IGV
Total After Review: \$220,000.00 **Funding:** Federal - 100% - [Child Abuse & Neglect (CFDA 93.669)]
Total Projected: \$358,000.00 **MOF:** **Contract Number:** 4600040221

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

| | | | | |
|-----------------|-----------|------------|---|------------|
| Amd. 3 | 55,000.00 | 106,505.50 | Amend to extend and add funding for continued Family Treatment Services-Incest Offender Treatment and Non-Offender Caretaker Treatment Services. | 06/30/2021 |
| History: | | | | |
| Amd. 2 | 55,000.00 | 54,985.90 | To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. | 06/30/2020 |
| Amd. 1 | 55,000.00 | 24,506.50 | To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide. | 06/30/2019 |
| Original: | 55,000.00 | | To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide | |

20. Agency: Human Services Department

Contractor: University of Arkansas Cooperative Extension Service

Div/Prog: Division of County Operations

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$9,997,828.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** IGW

Total After Review: \$12,141,606.00 **Funding:** Federal - 100% - [USDA/CFDA #]

Total Projected: \$3,585,976.72 **MOF:** **Contract Number:** 4600033942

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5 | 2,143,778.00 | 8,026,999.66 | Amend to extend, increase Total Projected Cost, and add annual funding amount to continue this Supplemental Assistance Program Nutrition Education services contract. | 06/30/2021 |
| History: | | | | |
| Amd. 4 | 2,122,592.00 | 6,100,734.25 | Amend to extend, amend the procurement end date to June 30, 2022 and add funds for this Supplemental Assistance Program Nutrition Education services contract. | 06/30/2020 |
| Amd. 3 | 2,100,000.00 | 4,171,759.31 | Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract. | 06/30/2019 |
| Amd. 2 | 2,100,000.00 | 2,498,687.87 | Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract. | 06/30/2018 |
| Amd. 1 | 1,900,000.00 | 811,538.98 | This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated. | 06/30/2017 |
| Original: | 1,775,236.00 | | The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices. | |

21. Agency: State Police

Contractor: BOARD OF TRUSTEES FOR THE UNIVERSIT

Location: TUSCALOOSA

State: AL

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,252,400.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IGW

Total After Review: \$1,399,030.00 **Funding:** Federal - 52% - [National Highway Traffic Safety Administration (NHTSA)]; Other - 48% - [Special Revenue]

Total Projected: \$8,766,800.00 **MOF:** **Contract Number:** 4600044208

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

| | | |
|-----------|--------------|--|
| Amd. 1 | 146,630.00 | 67,354.75 Amendment increases current term amount for additional services under the ECrash component. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system. |
| Original: | 1,252,400.00 | Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system |

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

J3

Out-of-State Contracts

1. Agency: Ark. Heritage - Central Admin.

Contractor: CHLOETA FIRE LLC

Location: MIDWEST CITY

State: OK

Service Type: Technical & General Services (TGS)

Total Authorized: \$319,650.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$429,650.00 **Funding:** Federal - 10% - [Federal Grants]; State - 21%; Other - 69% - [ANCRC Grant]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 110,000.00 | 249,624.00 | The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/12/2021 |

| | | | | |
|-----------------|------------|------------|--|------------|
| History: | | | | |
| Amd. 2 | 110,000.00 | 162,138.00 | The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/12/2020 |

| | | | | |
|--------|------------|-----------|--|------------|
| Amd. 1 | 109,650.00 | 87,650.00 | The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/11/2019 |
|--------|------------|-----------|--|------------|

Original: 100,000.00 STEWARDSHIP SERVICES CONTROLLED BURNS

2. Agency: Crime Information Center

Contractor: SEARCH GROUP INCORPORATED

Location: SACRAMENTO

State: CA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2020 03/31/2021 **Procurement:** SP

Total After Review: \$74,819.62 **Funding:** Other - 100% - [2019-RU-BX-K039, FAC1903, X]

Total Projected: \$74,819.62 **MOF:** **Contract Number:** 4600046089

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 74,819.62 | | The purpose of this contract is to provide Arkansas Crime Information Center with operational metrics regarding its Computerized Criminal History (CCH) System to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository. Services Rendered to include; Requirements Gathering and Validation, Data Extraction, Data Validation, Data Loading, Data Access Identification, Prototype Deployment and Testing and Out-Briefing and Training. | |

3. Agency: DFA-Revenue Services Div.

Contractor: MV SOLUTIONS INC

Location: BLYTHEWOOD

State: SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,378,000.00 **Org. Term:** 06/01/2019 05/31/2020 **Procurement:** RFP

Total After Review: \$2,894,000.00 **Funding:** State - 100%

Total Projected: \$5,912,000.00 **MOF:** **Contract Number:** 4600044340

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--------------------------------------|---------------------|
| Amd. 1 | 1,516,000.00 | 839,999.97 | ONLINE INSURANCE VERIFICATION SYSTEM | 05/31/2021 |
| Original: | 1,378,000.00 | | ONLINE INSURANCE VERIFICATION SYSTEM | |

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,000,000.00 **Funding:** State - 100%
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600043935

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 1,000,000.00 | 98,896.28 | 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. | |

5. **Agency:** Education Department **Contractor:** DAVE WHITTAKER
Location: SPARKILL **State:** NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,000,000.00 **Funding:** State - 100%
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600043931

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 1,000,000.00 | 6,054.00 | 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. | |

6. **Agency:** Education Department **Contractor:** KUDER INC
Location: ADEL **State:** IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,000,000.00 **Funding:** State - 100%
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600043934

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

7. **Agency:** Education Department **Contractor:** MAIALEARNING INC
Location: PALO ALTO **State:** CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,000,000.00 **Funding:** State - 100%
Total Projected: \$7,000,000.00 **MOF:** **Contract Number:** 4600043932

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

Amd. 1 1,000,000.00 5,616.00 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.

8. Agency: Education Department

Contractor: NAVIANCE INC

Location: ARLINGTON

State: VA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$2,000,000.00 Funding: State - 100%

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

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

9. Agency: Education Department

Contractor: XAP CORPORATION

Location: CULVER CITY

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,000,000.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$2,000,000.00 Funding: State - 100%

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 1,000,000.00 | 7,623.00 | 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. | |

10. Agency: Human Services Department

Contractor: SYMPO INC

Location: SAN DIMAS

State: CA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 05/01/2020 04/30/2021 Procurement: IB

Total After Review: \$250,000.00 Funding: Federal - 36% - [Joint Cost SSD Admin]; State - 45%; Other - 17% - [Joint Cost Divisional]

Total Projected: \$1,750,000.00 MOF: Contract Number: 4600046199

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Original: | 250,000.00 | | To initiate a contract for developmental and support staffing for QuickBase applications. | |

11. Agency: Human Services Department

Contractor: Crothall Healthcare

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

Location: Wayne

State: PA

Service Type: Technical & General Services (TGS)

Total Authorized: \$3,656,014.32 Org. Term: Procurement: IB

Total After Review: \$4,543,645.40 Funding: State - 67%; Other - 33% - [DBHS FUNDS]

Total Projected: \$6,935,885.88 MOF: Contract Number: 4600032575

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 8 | 887,631.08 | 5,278,984.99 | Amend to add additional funds for the increase of minimum wage and to extend and add increased annual funding to continue Environmental and Janitorial services at the Arkansas State Hospital. | 06/30/2021 |

History:

| | | | | |
|--------|------------|--------------|---|------------|
| Amd. 7 | 837,202.32 | 4,374,309.84 | To amend to extend and add funds for FY20 and to continue Environmental and Janitorial services at the Arkansas State Hospital. | 06/30/2020 |
| Amd. 6 | 137,202.32 | 4,162,715.43 | To amend to add funds to continue Arkansas State Hospital (ASH) Environmental and Janitorial Service | 06/30/2019 |
| Amd. 5 | 700,000.00 | 3,623,980.88 | To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital | 06/30/2019 |
| Amd. 3 | 990,804.84 | 1,729,527.24 | To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital | 06/30/2018 |
| Amd. 2 | 990,804.84 | 1,482,661.45 | environmental janitorial service for Arkansas State Hospital | 06/30/2017 |

12. Agency: Human Services Department **Contractor:** SOUTHWEST CALL CENTER INC
Div/Prog: Division of Aging, Adults, and Behavioral Health Services **Location:** LAKE CHARLES **State:** LA

Service Type: Technical & General Services (TGS)

Total Authorized: \$199,260.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** IB

Total After Review: \$265,680.00 **Funding:** Federal - 21% - [Joint Cost SSD Admin]; State - 78%

Total Projected: \$464,940.00 **MOF:** **Contract Number:** 4600040702

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4 | 66,420.00 | 160,515.00 | Amend to extend and add annual funding amount to continue providing telephone answering services. | 08/31/2021 |
| Amd. 3 | 66,420.00 | 88,560.00 | To amend to extend and add funds to continue to provide telephone answering services. | 08/31/2020 |
| Amd. 2 | 66,420.00 | 60,885.00 | To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc. | |

13. 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: \$1,028,558.82 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$2,054,307.37 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%

Total Projected: \$7,185,860.39 **MOF:** **Contract Number:** 4600044384

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 1,025,748.55 | 482,705.20 | To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 1,028,558.82 | | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |

14. Agency: Human Services Department **Contractor:** HORNBY ZELLER ASSOCIATES
Div/Prog: Division of Children & Family Services **Location:** Troy **State:** NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,797,044.00 **Org. Term:** 01/01/2017 06/30/2017 **Procurement:** RFP

Total After Review: \$2,352,294.00 **Funding:** Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%

Total Projected: \$3,150,000.00 **MOF:** **Contract Number:** 4600038507

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

History:

| | | | | |
|-----------|------------|--------------|---|------------|
| 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. | |

15. Agency: Human Services Department **Contractor:** MERITAN INC
Div/Prog: Division of Children & Family Services **Location:** MEMPHIS **State:** TN

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$942,119.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$2,007,007.00 **Funding:** Federal - 34% - [Foster Care Title IV-E (CFDA 93.658)]; State - 65%

Total Projected: \$5,256,552.75 **MOF:** **Contract Number:** 4600044399

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 1,064,887.50 | 515,905.25 | Amend to extend add annual funding and increase Total Project Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |

History:

| | | | |
|-----------|------------|------------|--|
| Amd. 1 | 189,715.00 | 447,198.00 | To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services. |
| Original: | 752,404.50 | | Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide |

16. Agency: Human Services Department **Contractor:** Cognosante Consulting LLC
Div/Prog: Division of Medical Services **Location:** McLean **State:** VA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,302,716.96 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$88,366,080.56 **Funding:** Federal - 83% - [Medicaid - CFDA]; State - 16%

Total Projected: \$63,543,492.00 **MOF:** **Contract Number:** 4600037415

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

History:

| | | | | |
|--------|---------------|---------------|---|------------|
| 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.
 Original: 9,025,641.96 To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.

17. Agency: Human Services Department **Contractor:** Magellan Medicaid Administration, Inc. dba Magellan Health Services
Div/Prog: Division of Medical Services **Location:** Glen Allen **State:** VA
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$56,814,976.98 **Org. Term:** 03/01/2014 06/30/2014 **Procurement:** RFP
Total After Review: \$62,420,777.98 **Funding:** Federal - 62% - [Medicaid CFDA 93.778 & 93.773,DMS-EIS Dev EL 01-90%Fed/10%St;DMS-MMIS Implement EL 02-90%Fed/10%St;DMS-MMIS Implement 50% Fed/St]; State - 37%

Total Projected: \$43,325,000.00 **MOF:** **Contract Number:** 4600031227

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 13 | 5,605,801.00 | 43,456,789.75 | Amend to extend, add funding and increase Total Projected Cost to continue the Arkansas Integrated Eligibility System to Medicaid Management Information System pharmacy integration project. | 10/31/2020 |

History:

| | | | | |
|---------|--------------|---------------|--|------------|
| Amd. 12 | 2,181,226.00 | 41,839,394.25 | Amend to add a development effort and funds, update the total projected cost, performance indicators, and scope for the Arkansas Integrated Eligibility System to Medicaid Management Information System pharmacy integration project. | |
| Amd. 11 | 991,840.00 | 38,753,025.49 | To amend to add funds and update total projected cost for the Arkansas Medicaid Enterprise Pharmacy System for the Data Quality Improvement Initiatives for the system. | |
| Amd. 10 | 1,043,273.00 | 35,817,178.26 | To amend to update performance indicators, total projected cost and add funds for the Arkansas Medicaid Enterprise Pharmacy System to add Lab Diagnostic results to the system. | |
| Amd. 9 | 9,545,962.25 | 34,418,147.48 | To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. SFY 2020 renewal. Also to update Total Projected Cost. | 06/30/2020 |
| Amd. 8 | 0.00 | 30,126,007.71 | To amend to add Performance Indicators to include PASSE Phase II and III Enhancement for the Medicaid Management Information System (MMIS) Pharmacy. | |
| Amd. 7 | 8,959,497.73 | 26,666,867.36 | To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System. | 06/30/2019 |
| Amd. 6 | 8,725,910.40 | 19,941,272.35 | To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System. | 06/30/2018 |
| Amd. 5 | 8,705,711.09 | 11,766,849.53 | To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System. | 06/30/2017 |
| Amd. 4 | 0.00 | 11,270,468.63 | To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract. | |
| Amd. 3 | 7,497,588.00 | 438,513.00 | To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. | 06/30/2016 |
| Amd. 2 | 0.00 | 25,949.00 | To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding. | |

| | | | | |
|-----------|--------------|------|---|------------|
| Amd. 1 | 6,975,237.35 | 0.00 | To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System. | 06/30/2015 |
| Original: | 2,188,731.16 | | The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide. | |

18. Agency: Insurance Department **Contractor:** COMPANY NURSE LLC
Location: SCOTTSDALE **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2020 06/30/2022 **Procurement:** RFP

Total After Review: \$504,000.00 **Funding:** State - 100%

Total Projected: \$1,764,000.00 **MOF:** **Contract Number:** 4600046263

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

Original: 504,000.00 WORKER'S COMPENSATION TELEPHONIC NURSE TRIAGE

19. Agency: Parks & Tourism **Contractor:** MCGHEE AND ASSOCIATES
Location: MANHATTAN **State:** KS

Service Type: Technical & General Services (TGS)

Total Authorized: \$336,373.91 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$960,071.73 **Funding:** Trust - 100%

Total Projected: \$2,354,617.37 **MOF:** **Contract Number:** 4600044122

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

Amd. 1 623,697.82 159,974.30 MAILING SERVICES 06/30/2021

Original: 336,373.91 MAILING SERVICES

20. Agency: Public Employee Retirement **Contractor:** BANK OF AMERICA NA
Location: CHARLOTTE **State:** NC

Service Type: Technical & General Services (TGS)

Total Authorized: \$205,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB

Total After Review: \$280,000.00 **Funding:** Trust - 100%

Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600041826

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

Amd. 3 75,000.00 95,531.60 BANKING SERVICES:FY21 Renewal 06/30/2021

History:

Amd. 2 10,000.00 52,745.41 BANKING SERVICES:To add funds for additional services to include anti fraud ACH Block and teller positive pay to all accounts. Also to allow for remote deposit services. 06/30/2020

Amd. 1 65,000.00 31,854.10 BANKING SERVICES:Renewall 06/30/2020

Original: 130,000.00 BANKING SERVICES:Renewall

21. Agency: State Police **Contractor:** NET TRANSCRIPTS INC
Location: PHOENIX **State:** AZ

Service Type: Technical & General Services (TGS)

Total Authorized: \$222,500.00 **Org. Term:** 08/23/2019 08/22/2020 **Procurement:** IB

Total After Review: \$445,000.00 **Funding:** Other - 100% - [Special Revenue]

Total Projected: \$1,557,500.00 **MOF:** **Contract Number:** 4600045062

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

25. Agency: U of A - Fayetteville

Contractor: ISG PUBLIC SECTOR

Location: The Woodlands

State: TX

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$925,000.00 Org. Term: 11/18/2017 06/30/2019 Procurement: SSJ

Total After Review: \$925,000.00 Funding: Cash - 100%

Total Projected: \$700,000.00 MOF: Contract Number: RA1184012

| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
|----------|--------|--------------|--|--------------|
| Amd. 2 | 0.00 | 543,920.00 | Extending date and revising Statement of Work to include additional services for SIS Implementation. | 06/30/2023 |

History:

| | | | | |
|--------|------------|------------|--|------------|
| Amd. 1 | 225,000.00 | 663,000.00 | Extend date and increase funding for continuation of services related to the selection of a student information system implementation partner. | 06/30/2021 |
|--------|------------|------------|--|------------|

| | | | | |
|-----------|------------|--|---|--|
| Original: | 700,000.00 | | Assessment of various legacy administrative systems; develop implementation strategy to support new ERP system. | |
|-----------|------------|--|---|--|

26. Agency: U of A - Medical Sciences

Contractor: ROPES & GRAY

Location: Boston

State: MA

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$155,000.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

Total After Review: \$605,000.00 Funding: Cash - 100%

Total Projected: \$155,000.00 MOF: Contract Number: RA20150750

| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
|----------|------------|--------------|--|--------------|
| Amd. 1 | 450,000.00 | 121,664.00 | To add compensation for legal representation for issues concerning compliance with Medicaid, Medicare, grant, research, FDA regulations, and other issues vital to institutional compliance. | |

| | | | | |
|-----------|------------|--|--|--|
| Original: | 155,000.00 | | Contractor shall provide advice and counsel to UAMS Institutional Compliance regarding compliance, reimbursement, funding from Medicaid/Medicare, graduate medical education issues, research/human subject research compliance, and legal/regulatory issues unique to academic medical centers. | |
|-----------|------------|--|--|--|

27. Agency: U of A - Pine Bluff

Contractor: BLACKBAUD

Location: Charleston

State: SC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 04/24/2020 06/30/2024 Procurement: SSJ

Total After Review: \$71,875.00 Funding: Other - 100% - [Title III]

Total Projected: \$71,875.00 MOF: Contract Number: RA17160006_OR

| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
|-----------|-----------|--------------|--|--------------|
| Original: | 71,875.00 | | The Blackbaud software will provide a central award platform that will include an automated student information system (SIS). The software will provide a more streamlined process of awarding and improving students access to scholarship funds therefore, providing the opportunity to serve the students more efficiently. | |

28. Agency: University of Central Arkansas

Contractor: CAMMACK RETIREMENT GROUP

Location: New York

State: NY

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$98,000.00 Org. Term: 04/30/2018 06/30/2019 Procurement: RFP

Total After Review: \$200,454.10 Funding: Other - 100% - [Retirement Credits]

Total Projected: \$365,952.11 MOF: Contract Number: RA1816509

| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
|----------|------------|--------------|---|--------------|
| Amd. 1 | 102,454.10 | 98,000.00 | to extend the current contract for an additional 2 years and cover the 3% increase. extension will allow UCA to continue receiving investment advisory and consulting services for its retirement plan. | 04/30/2022 |

| | | | | |
|-----------|-----------|--|--|--|
| Original: | 98,000.00 | | retirement consultant services for university employee plans | |
|-----------|-----------|--|--|--|

29. Agency: University of Central Arkansas

Contractor: HEALTHCHECK 360

Location: Dubuque

State: IA

Service Type: Technical & General Services (TGS)

Total Authorized: \$375,102.00 Org. Term: 04/23/2018 04/22/2021 Procurement: RFP

Total After Review: \$450,102.00 Funding: Other - 100% - [Health Insurance Premiums]

Total Projected: \$875,238.00 MOF: Contract Number: RA1816508

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 75,000.00 | 148,054.08 | To extend the current wellness program contract for an additional 3 years and increase in contract amount based on number of employees. | 04/22/2023 |
| Original: | 375,102.00 | | Health and Wellness Program provider for UCA employees | |

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

J4

In-State Contracts

1. Agency: Ark. Heritage - Central Admin.

Contractor: EQUILIBRIUM INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$210,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFP

Total After Review: \$285,000.00 **Funding:** Federal - 12% - [Federal Grants]; State - 6%; Other - 82% - [ANCRC Grant]

Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3 | 75,000.00 | 108,798.00 | The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/12/2021 |
| History: | | | | |
| Amd. 2 | 60,000.00 | 65,440.00 | The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/12/2020 |
| Amd. 1 | 50,000.00 | 24,033.00 | The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/11/2019 |
| Original: | 100,000.00 | | STEWARDSHIP SERVICES/CONTROLLED BURN | |

2. Agency: Ark. Heritage - Central Admin.

Contractor: Mangan Holcomb Partners

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$4,900,000.00 **Org. Term:** 07/01/2014 07/15/2015 **Procurement:** RFP

Total After Review: \$5,750,000.00 **Funding:** Other - 100% - [Conservation Tax]

Total Projected: \$4,550,000.00 **MOF:** **Contract Number:** 4600032494

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 9 | 850,000.00 | 3,646,221.38 | The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage | 06/30/2021 |
| History: | | | | |
| Amd. 8 | 850,000.00 | 3,371,614.62 | The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage | 06/30/2020 |
| Amd. 7 | 850,000.00 | 2,640,375.86 | The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage | 06/30/2019 |
| Amd. 6 | 850,000.00 | 1,593,759.86 | The purpose of this amendment is to add funds and time to the marketing and communications plan for DAH Old State House Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission, Arkansas State Archives, & the Department of Arkansas Heritage | 06/30/2018 |
| Amd. 5 | 850,000.00 | 1,070,125.64 | To extend the date for another fiscal year and add funds for marketing and communications plan for Dept. of AR Heritage and it's museums and agencies. | 06/30/2017 |

| | | | | |
|-----------|------------|------------|---|------------|
| Amd. 4 | 200,000.00 | 624,976.25 | Continued implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Center, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage. | |
| Amd. 3 | 0.00 | 531,932.87 | To correct the expiration date per OSP & extend. | 06/30/2017 |
| Amd. 2 | 650,000.00 | 229,667.21 | To continue the implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage. | 06/15/2016 |
| Amd. 1 | 0.00 | 0.00 | Bridging Contract/Outline Agreement from 4600032165 to #4600032494. | |
| Original: | 650,000.00 | | Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH). | |

3. Agency: Ark. Heritage - Central Admin.

Contractor: OZARK ECOLOGICAL RESTORATION INC

Location: SILOAM SPRINGS

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$455,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ

Total After Review: \$615,000.00 **Funding:** Federal - 17% - [Federal Grants]; State - 13%; Other - 70% - [ANCRC Grant]

Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 160,000.00 | 437,471.25 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/11/2021 |

History:

| | | | | |
|--------|------------|------------|--|------------|
| Amd. 2 | 150,000.00 | 236,850.00 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/11/2020 |
|--------|------------|------------|--|------------|

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|--------|------------|------------|--|------------|
| Amd. 1 | 205,000.00 | 100,000.00 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas. | 08/11/2019 |
|--------|------------|------------|--|------------|

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|-----------|------------|--|---------------------------------------|--|
| Original: | 100,000.00 | | STEWARDSHIP SERVICES/CONTROLLED BURNS | |
|-----------|------------|--|---------------------------------------|--|

4. Agency: Ark. Heritage - Central Admin.

Contractor: Quality Security Services Inc

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$234,781.56 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP

Total After Review: \$323,437.38 **Funding:** Other - 100% - [Conservation Tax, General Revenue]

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 88,655.82 | 82,682.63 | The purpose of this amendment is to extend services for an additional year, to add hours & monies to include minimum wage increase for DCC and to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | 06/30/2021 |

History:

| | | | | |
|--------|-----------|-----------|--|------------|
| Amd. 2 | 78,260.52 | 41,527.43 | The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | 06/30/2020 |
|--------|-----------|-----------|--|------------|

| | | | | |
|-----------|-----------|-----------|--|------------|
| Amd. 1 | 78,260.52 | 16,886.90 | The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | 06/30/2019 |
| Original: | 78,260.52 | | The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff. | |

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|---|---------------|---|--|------------------------------------|
| 5. Agency: Ark. Heritage - Central Admin. | | Contractor: THE NATURE CONSERVANCY | | |
| | | Location: LITTLE ROCK | | State: AR |
| Service Type: Technical & General Services (TGS) | | | | |
| Total Authorized: | | \$655,000.00 | Org. Term: 08/01/2017 07/31/2018 | Procurement: RFQ |
| Total After Review: | | \$905,000.00 | Funding: Federal - 6% - [Federal Grants]; Other - 94% - [ANCRC Grant] | |
| Total Projected: | | \$1,575,000.00 | MOF: | Contract Number: 4600040654 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 3 | 250,000.00 | 611,785.00 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. | 08/11/2021 |
| History: | | | | |
| Amd. 2 | 225,000.00 | 380,655.00 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. | 08/11/2020 |
| Amd. 1 | 205,000.00 | 166,470.00 | The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas. | 08/11/2019 |
| Original: | 225,000.00 | | STEWARDSHIP SERVICES/CONTROLLED BURNS | |

| | | | | |
|---|---------------|---------------------------------------|--|------------------------------------|
| 6. Agency: Correction Department | | Contractor: Diet of a Lifetime | | |
| | | Location: Pine Bluff | | State: AR |
| Service Type: Professional Consultant Services (PCS) | | | | |
| Total Authorized: | | \$299,520.00 | Org. Term: 07/01/2016 06/30/2017 | Procurement: CB |
| Total After Review: | | \$386,880.00 | Funding: State - 100% | |
| Total Projected: | | \$524,160.00 | MOF: | Contract Number: 4600036888 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 4 | 87,360.00 | 262,080.00 | To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition. | 06/30/2021 |
| History: | | | | |
| Amd. 3 | 74,880.00 | 200,160.00 | To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition. | 06/30/2020 |
| Amd. 2 | 74,880.00 | 119,040.00 | To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition. | 06/30/2019 |
| Amd. 1 | 74,880.00 | 37,440.00 | To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition. | 06/30/2018 |
| Original: | 74,880.00 | | Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed. | |

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|---|--|------------------------------------|--|------------|
| 7. Agency: DFA - Building Authority Division | Contractor: D&B Janitorial Services, Inc. | Location: Little Rock | State: AR | |
| Service Type: Technical & General Services (TGS) | | | | |
| Total Authorized: \$941,530.66 | Org. Term: | Procurement: IB | | |
| Total After Review: \$1,204,698.35 | Funding: Other - 100% - [Rent revenue from DBA Portfolio] | | | |
| Total Projected: \$1,542,380.25 | MOF: | Contract Number: 4600034943 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | |
| | | | New Exp Date | |
| Amd. 8 | 263,167.69 | 1,224,794.00 | Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas. | 06/30/2021 |
| History: | | | | |
| Amd. 7 | 6,640.88 | 1,156,091.67 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas. | 06/30/2020 |
| Amd. 6 | 247,962.06 | 1,025,757.84 | Adding funds for annual renewal and extension for janitorial service at the Multi-Agency Complex in Little Rock, Arkansas. | 06/30/2020 |
| Amd. 5 | 6,076.13 | 1,008,322.26 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas. | |
| Amd. 4 | 229,733.67 | 793,839.61 | Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas. | 06/30/2019 |
| Amd. 3 | 229,733.67 | 598,073.57 | Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas. | |
| Amd. 2 | 221,384.25 | 370,596.88 | Addition additional funds for annual renewal and extension. | 06/30/2017 |

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| 8. Agency: DFA - Building Authority Division | Contractor: D&B Janitorial Services, Inc. | Location: Little Rock | State: AR | |
| Service Type: Technical & General Services (TGS) | | | | |
| Total Authorized: \$560,184.01 | Org. Term: | Procurement: IB | | |
| Total After Review: \$724,764.07 | Funding: Other - 100% - [Rent revenue from DBA Portfolio] | | | |
| Total Projected: \$902,495.30 | MOF: | Contract Number: 4600034945 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | |
| | | | New Exp Date | |
| Amd. 8 | 164,580.06 | 702,120.07 | Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | 06/30/2021 |
| Amd. 7 | 4,573.56 | 657,082.87 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | 06/30/2020 |
| Amd. 6 | 149,432.94 | 584,873.95 | Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | 06/30/2020 |
| Amd. 5 | 4,495.32 | 574,681.37 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | |
| Amd. 4 | 135,946.98 | 449,930.19 | Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | 06/30/2019 |
| Amd. 3 | 135,946.98 | 334,953.15 | Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas. | |
| Amd. 2 | 129,788.23 | 203,404.33 | Adding additional funds for annual renewal and extension | 06/30/2017 |

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| 9. Agency: DFA - Building Authority Division | Contractor: D&B Janitorial Services, Inc. | Location: Little Rock | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$450,756.21 | Org. Term: | Procurement: IB |
| Total After Review: | \$582,390.03 | Funding: Other - 100% - [Rent revenue from DBA Portfolio] | |
| Total Projected: | \$732,076.86 | MOF: | Contract Number: 4600034942 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 8 | 131,633.82 | 593,127.62 | Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 7 | 3,729.75 | 554,939.96 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2020 for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 6 | 119,656.98 | 494,409.37 | Adding funds for annual renewal and extension for janitorial services at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 5 | 3,370.88 | 485,708.92 | Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 4 | 109,544.34 | 379,576.29 | Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 3 | 109,544.34 | 281,185.55 | Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas. |
| Amd. 2 | 104,909.92 | 167,897.71 | Adding additional funds for annual renewal and extension for janitorial service. |

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| 10. Agency: DFA-Management Services | Contractor: P & P INDUSTRIES INC | Location: LITTLE ROCK | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$259,800.00 | Org. Term: 07/01/2019 06/30/2020 | Procurement: IB |
| Total After Review: | \$519,600.00 | Funding: State - 100% | |
| Total Projected: | \$1,818,600.00 | MOF: | Contract Number: 4600044751 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 1 | 259,800.00 | 145,350.00 | This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds. |
| Original: | 259,800.00 | | Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas |

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| 11. Agency: Education Department | Contractor: INTELIBLUE LLC | Location: LITTLE ROCK | State: AR |
| Service Type: Technical & General Services (TGS) | | | |
| Total Authorized: | \$330,000.00 | Org. Term: 11/20/2017 11/20/2018 | Procurement: RFP |
| Total After Review: | \$357,500.00 | Funding: Cash - 100% | |
| Total Projected: | \$357,500.00 | MOF: | Contract Number: 4600041591 |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Amd. 3 | 27,500.00 | 302,500.00 | extend contract for FY21 and add funding for year 4. |
| History: | | | |
| Amd. 2 | 27,500.00 | 275,000.00 | extend contract for FY20 and add funding for year 3. |
| Amd. 1 | 27,500.00 | 137,500.00 | extend contract for FY19 and add funding for year 2. |
| Original: | 275,000.00 | | SPEC ED ARMAC WEB APPLICATION |

12. Agency: Health Department

Contractor: QSOURCE OF ARKANSAS

Location: LITTLE ROCK

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2020 06/30/2021 Procurement: IB

Total After Review: \$910,972.80 Funding: State - 100%

Total Projected: \$6,340,665.60 MOF: Contract Number: 4600046027

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Original: | 910,972.80 | | The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide. | |
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13. Agency: Health Department

Contractor: WILLIAM LEWIS MCCOLGAN III M D

Location: CONWAY

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$284,576.92 Org. Term: 02/01/2018 01/31/2019 Procurement: RFP

Total After Review: \$403,576.92 Funding: State - 100%

Total Projected: \$833,000.00 MOF: Contract Number: 4600041815

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 3 | 119,000.00 | 187,232.46 | Amend to extend through June 30, 2021 and to increase the total contract liability by \$119,000.00 to continue a third party trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. ADH is seeking a consultant with extensive experience and expertise regarding the state's trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices and education. The total projected cost remains \$833,000.00 | 06/30/2021 |
|--------|------------|------------|--|------------|

History:

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|--------|------------|-----------|--|------------|
| Amd. 2 | 119,000.00 | 61,182.46 | Amend to extend through June 30, 2020 and add funding for a total contract liability of \$284,576.92 the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education | 06/30/2020 |
|--------|------------|-----------|--|------------|

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|--------|-----------|-----------|---|------------|
| Amd. 1 | 46,576.92 | 38,848.18 | Amend to extend through June 30, 2019 and increase the total contract liability by \$46,576.92, the total projected cost remains \$833,000.00 to continue a third part trauma medical consultant to assist ADH in the medical expertise and oversight of the state trauma system. Dr. McColgan has extensive experience and expertise regarding the states trauma system and related lines of services, rules and regulations, trauma patient care, best medical practices, and education | 06/30/2019 |
|--------|-----------|-----------|---|------------|

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|-----------|------------|--|---------------------------------------|--|
| Original: | 119,000.00 | | THIRD PARTY TRAUMA MEDICAL CONSULTANT | |
|-----------|------------|--|---------------------------------------|--|

14. Agency: Human Services Department

Contractor: FORT SMITH CHILDRENS EMERGENCY SHEL

Location: FORT SMITH

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$407,654.46 Org. Term: 10/01/2019 06/30/2020 Procurement: RFQ

Total After Review: \$950,697.81 Funding: Federal - 13% - [Foster Care Title IV-E]; State - 87%

Total Projected: \$3,667,402.35 MOF: Contract Number: 4600044381

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 543,043.35 | 79,844.76 | To amend to extend, increase annual amount and decrease Total Projected Cost to continue Qualified Residential Treatment Program services. | 06/30/2021 |
| Original: | 407,654.46 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |

15. Agency: Human Services Department

Contractor: XPERT DIAGNOSTICS INC

Location: NORTH LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$501,537.00 Org. Term: 10/22/2019 06/30/2020 Procurement: IB

Total After Review: \$692,487.00 Funding: Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost]; State - 50%

Total Projected: \$731,537.00 MOF: Contract Number: 4600045648

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5 | 190,950.00 | 271,371.50 | Amend to extend with approved annual funding and increasing total projected cost to continue Department of Human Services employee drug screening for new hires and random drug screenings. | 06/30/2021 |

History:

16. Agency: Human Services Department

Contractor: Ameripride Services, Inc

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

Location: Little Rock

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$1,883,483.20 Org. Term: Procurement: IB

Total After Review: \$2,316,643.20 Funding: State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]

Total Projected: \$3,560,071.20 MOF: Contract Number: 4600032161

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 8 | 433,160.00 | 2,007,775.92 | To amend to extend and add annual funding amount to continue linen and laundry services at the Arkansas Health Center (AHC). | 06/30/2021 |
| Amd. 7 | 433,160.00 | 1,541,295.92 | To amend to extend and to add funding for continued linen and laundry services at the DBHS-Arkansas Health Center.. | 06/30/2020 |
| Amd. 6 | -75,421.60 | 1,328,047.92 | Amend to de-obligate expense portion of contract and continue linen and laundry services at the Arkansas Health Center. | 06/30/2019 |
| Amd. 5 | 508,581.60 | 1,216,425.92 | To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center. | 06/30/2019 |
| Amd. 3 | 508,581.60 | 788,263.92 | To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center. | 06/30/2018 |
| Amd. 2 | 508,581.60 | 676,727.10 | Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center | 06/30/2017 |

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$591,760.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$1,183,520.00 **Funding:** State - 27%; Other - 72% - [DHS-Mental Health Admin]

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 591,760.00 | 323,353.00 | Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities. | 06/30/2021 |
| Original: | 591,760.00 | | To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county. | |

18. 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: \$53,212.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$106,424.00 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$372,484.00 **MOF:** **Contract Number:** 4600044506

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 53,212.00 | 10,204.99 | Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. | 06/30/2021 |
| Original: | 53,212.00 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties. | |

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$317,100.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$634,200.00 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$2,219,000.00 **MOF:** **Contract Number:** 4600045204

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 317,100.00 | 156,091.54 | Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services. | 06/30/2021 |

History:

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|-----------|------------|------|---|--|
| Amd. 1 | 0.00 | 0.00 | Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services. | |
| Original: | 317,100.00 | | To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties. | |

20. 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: \$407,726.88 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB

Total After Review: \$815,453.76 **Funding:** Other - 100% - [Drug and Alcohol Safety Educational Program (DASEP)]

Total Projected: \$2,854,088.16 **MOF:** **Contract Number:** 4600044509

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

Amd. 1 0.00 0.00 Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.
 Original: 242,013.84 To purchase Qualified Residential Treatment Services (QRTP) for DCFS clients statewide.

33. 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: \$2,930,196.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$5,677,642.25 **Funding:** Federal - 35% - [Foster Care Title IV-E]; State - 64%
Total Projected: \$20,471,342.00 **MOF:** **Contract Number:** 4600044395
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 2 2,747,446.25 1,233,429.75 Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide. 06/30/2021

History:

34. Agency: Human Services Department **Contractor:** CET OF ARKANSAS LLC
Div/Prog: Division of Children & Family Services **Location:** WEST MEMPHIS **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$507,093.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,012,800.50 **Funding:** Federal - 25% - [Foster Care Title IV-E (CFDA 93.658)]; State - 74%
Total Projected: \$3,542,723.50 **MOF:** **Contract Number:** 4600044396
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 1 505,707.50 292,136.50 Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide. 06/30/2021
 Original: 507,093.00 Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

35. Agency: Human Services Department **Contractor:** Charles R Hoskyn
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$190,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** SSI
Total After Review: \$250,000.00 **Funding:** State - 100%
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600040363
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 3 60,000.00 83,524.69 To amend to extend and add funding for continuing Legal Representation services for DCFS clients. 06/30/2021
History:
 Amd. 2 60,000.00 53,493.64 Amend to extend, add funding, and update funding availability for continuing legal representation services. 06/30/2020
 Amd. 1 70,000.00 20,736.70 Amend to extend and add funding for legal representation services. 06/30/2019
 Original: 60,000.00 To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).

36. Agency: Human Services Department **Contractor:** CHRISTINA JONES
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$93,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$156,000.00 **Funding:** Federal - 100% - [93.658 Foster Care Title IV-E]
Total Projected: \$210,000.00 **MOF:** **Contract Number:** 4600044038
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 3 63,000.00 46,550.00 Amend to extend with approved annual funding to continue Resource Parent Training Services for DCFS areas 6 and 9. 06/30/2021

History:

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

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| 37. Agency: | Human Services Department | Contractor: | COLLABORATIVE COUNSELING ASSOCIATES PLLC | |
| Div/Prog: | Division of Children & Family Services | Location: | LITTLE ROCK | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$93,000.00 | Org. Term: | 10/01/2018 06/30/2019 | Procurement: RFQ |
| Total After Review: | \$156,000.00 | Funding: | Federal - 100% - [Foster Care Title IV-E (CFDA 93.658)] | |
| Total Projected: | \$210,000.00 | MOF: | | Contract Number: 4600043084 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 63,000.00 | 14,700.00 | Amend to extend with approved annual funding to continue Parenting Training Services for Division of Children and Family Services (DCFS) areas 5 and 8. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 63,000.00 | 14,700.00 | Amend to extend, add funding, update performance indicators and update the total projected cost for Area 5 and Area 8 resource parent training services. | 06/30/2020 |
| Original: | 30,000.00 | | RESOURCE PARENT TRAINING AND SUPPORT | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 38. Agency: | Human Services Department | Contractor: | CONSOLIDATED YOUTH SERVICES INC | |
| Div/Prog: | Division of Children & Family Services | Location: | JONESBORO | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$1,452,083.04 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$2,900,198.64 | Funding: | Federal - 11% - [93.658 Foster Care Title IV-E]; State - 88% | |
| Total Projected: | \$10,144,744.08 | MOF: | | Contract Number: 4600044376 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 1,448,115.60 | 718,437.26 | Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 1,452,083.04 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 39. Agency: | Human Services Department | Contractor: | CONWAY COUNTY COMMUNITY SERVICE INC | |
| Div/Prog: | Division of Children & Family Services | Location: | MORRILTON | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$472,048.50 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$959,232.25 | Funding: | Federal - 34% - [Foster Care Title IV-E]; State - 65% | |
| Total Projected: | \$3,297,890.75 | MOF: | | Contract Number: 4600044397 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 487,183.75 | 211,261.00 | Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| Original: | 472,048.50 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

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|----------------------------|--|---------------------|--|------------------------------------|
| 40. Agency: | Human Services Department | Contractor: | COUNSELING & EDUCATION CENTER INC | |
| Div/Prog: | Division of Children & Family Services | Location: | HELENA | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$645,166.50 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$1,288,570.25 | Funding: | Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 65% | |
| Total Projected: | \$4,507,351.75 | MOF: | | Contract Number: 4600044398 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |

| | | | | |
|-----------|------------|------------|---|------------|
| Amd. 1 | 643,403.75 | 332,854.50 | Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| Original: | 645,166.50 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

41. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$339,293.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$462,586.00 **Funding:** Federal - 100% - [Social Service Block Grant, CFDA]
Total Projected: \$756,000.00 **MOF:** **Contract Number:** 4600040565

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5 | 123,293.00 | 203,901.06 | To amend to extend and add funding to continue Counseling Services. | 06/30/2021 |
| History: | | | | |
| Amd. 4 | 123,293.00 | 134,226.92 | To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services. | 06/30/2020 |
| Amd. 3 | 108,000.00 | 58,742.90 | To amend to extend, add funding and revise the budget for counseling services. | 06/30/2019 |
| Amd. 2 | 54,000.00 | 6,837.51 | To amend to add funds for Counseling Services. | |
| Amd. 1 | 0.00 | 6,370.01 | Amend to move funding from Compensation to Reimbursable for Counseling Services. | |
| Original: | 54,000.00 | | To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties. | |

42. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$95,293.00 **Org. Term:** 02/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$150,586.00 **Funding:** Federal - 100% - [Social Service Block Grant CFDA]
Total Projected: \$616,000.00 **MOF:** **Contract Number:** 4600043856

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 55,293.00 | 15,266.99 | To amend to extend with approved annual funding, and decrease Total Projected Cost for the continuation of Counseling Services. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 55,293.00 | 0.00 | Amend to extend, add funding, revise the budget and revise the funding availability for counseling services. | 06/30/2020 |
| Original: | 40,000.00 | | To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne, Searcy, Stone, and Van Buren Counties. | |

43. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$927,627.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,957,565.75 **Funding:** Federal - 31% - [Foster Care Title IV-E]; State - 68%
Total Projected: \$6,480,716.50 **MOF:** **Contract Number:** 4600044404

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1 | 1,029,938.75 | 541,747.25 | Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| Original: | 927,627.00 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

44. Agency: Human Services Department **Contractor:** COUNSELING ASSOCIATES INC
Div/Prog: Division of Children & Family Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$651,141.21 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,375,199.01 **Funding:** Federal - 15% - [Foster Care Title IV-E]; State - 84%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044382

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3 | 724,057.80 | 338,389.57 | To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services. | 06/30/2021 |
| History: | | | | |
| Amd. 2 | 46,106.61 | 290,119.05 | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 605,034.60 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |

45. Agency: Human Services Department **Contractor:** DESTINED TO WIN SECOND CHANCE RANCH
Div/Prog: Division of Children & Family Services **Location:** BRYANT **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$649,440.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SP
Total After Review: \$717,900.00 **Funding:** Federal - 30% - [93.658 Foster Care Title IV-E]; State - 69%
Total Projected: \$625,860.00 **MOF:** **Contract Number:** 4600044267

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 68,460.00 | 408,510.00 | To add funding due to increased utilization and update the Total Projected Cost for Family Like Setting (Residential) Services. | |
| History: | | | | |
| Amd. 1 | 23,580.00 | 408,510.00 | Amend to add funding due to increased utilization and update Total Projected Cost for Family Like Setting (Residential) Services. | |
| Original: | 625,860.00 | | To purchase Family Like Setting (Residential) Services for DCFS clients statewide. | |

46. Agency: Human Services Department **Contractor:** EAST ARKANSAS YOUTH SERVICES INC
Div/Prog: Division of Children & Family Services **Location:** MARION **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$363,020.76 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$725,049.66 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$2,536,186.02 **MOF:** **Contract Number:** 4600044378

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 362,028.90 | 154,068.92 | Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | |
| Original: | 363,020.76 | | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |

47. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,560,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,756,500.00 **Funding:** Federal - 7% - [93.667 Social Services Block Grant Title XX]; State - 92%
Total Projected: \$440,000.00 **MOF:** **Contract Number:** 4600034187

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

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|-----------------|------------|--------------|--|------------|
| Amd. 11 | 196,500.00 | 1,407,646.25 | To amend to extend, increase annual funding and increase Total Projected Cost to continue intensive Family Services. | 06/30/2021 |
| History: | | | | |
| Amd. 10 | 393,000.00 | 959,408.75 | 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. 9 | 130,000.00 | 959,408.75 | Amend to add funding, revise the budget and revise the funding availability for Intensive Family Services. | |
| Amd. 8 | 263,000.00 | 638,086.25 | To amend to extend, add funding and revise the budget for Intensive Family Services. | 06/30/2019 |
| Amd. 7 | 131,500.00 | 573,937.50 | To amend to add funding, revise the budget, and revise the funding availability and update the total projected cost for Intensive Family Services. | 06/30/2018 |
| Amd. 6 | 131,500.00 | 457,045.00 | To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services. | 06/30/2018 |
| Amd. 5 | 88,000.00 | 396,515.00 | To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services. | |
| Amd. 4 | 175,000.00 | 126,441.25 | To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services. | 06/30/2017 |
| Amd. 3 | 90,000.00 | 126,441.25 | To amend to add funding and revise the budget for Intensive Family Services due to increased utilization. | |
| Amd. 2 | 15,000.00 | 74,487.50 | To add funding and revise the budget for Intensive Family Services due to increased referrals. | |
| Amd. 1 | 55,000.00 | 53,887.50 | Add funding and revised budget to this contract for Intensive Family Services. | |
| Original: | 88,000.00 | | Provide Intensive Family Services in DCFS Area 1. | |

48. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Division of Children & Family Services **Location:** Fayetteville **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$327,793.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$445,586.00 **Funding:** Federal - 100% - [93.667 Social Services Block Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040568

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6 | 117,793.00 | 179,992.78 | Amend to extend with approved annual funding, revise the budget and funding availability to continue counseling services. | 06/30/2021 |
| History: | | | | |
| Amd. 5 | 117,793.00 | 107,834.15 | To amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for counseling services. | 06/30/2020 |
| Amd. 4 | 102,500.00 | 49,598.20 | To amend to extend, add funding, revise the budget for counseling services. | 06/30/2019 |
| Amd. 3 | 27,500.00 | 43,404.36 | To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties. | |
| Amd. 2 | 40,000.00 | 18,473.52 | To amend to add funds for Counseling Services. | |

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| Amd. 2 | 90,000.00 | 32,679.37 | Amend to extend, add funding and revise the budget for counseling services. | 06/30/2019 |
| Amd. 1 | 45,000.00 | 0.00 | To amend to add funds for Counseling Services | |
| Original: | 45,000.00 | | COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 52. 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: | \$105,293.00 | Org. Term: | 02/01/2019 06/30/2019 | Procurement: RFQ |
| Total After Review: | \$165,586.00 | Funding: | Federal - 100% - [Social Services Block Grant Title XX] | |
| Total Projected: | \$693,000.00 | MOF: | | Contract Number: 4600043858 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 2 | 60,293.00 | 6,470.91 | To amend to extend with approved annual funding, and decrease in Total Projected Cost for the continuation of Counseling Services. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 60,293.00 | 85.00 | Amend to extend, add funding, revise the budget and revise the funding availability for counseling services. | 06/30/2020 |
| Original: | 45,000.00 | | To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton, Independence, IZard, Jackson, Sharp, White, Woodruff counties. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 53. 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: | \$1,663,561.50 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$3,301,955.25 | Funding: | Federal - 35% - [93.658 Care Title IV-E]; State - 64% | |
| Total Projected: | \$11,622,204.25 | MOF: | | Contract Number: 4600044402 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 1,638,393.75 | 874,664.75 | Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| Original: | 1,663,561.50 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 54. Agency: | Human Services Department | Contractor: | Northeast Arkansas Community Mental Health Center dba Mid-South Health System | |
| Div/Prog: | Division of Children & Family Services | Location: | Jonesboro | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$1,080,000.00 | Org. Term: | 02/01/2015 06/30/2015 | Procurement: RFQ |
| Total After Review: | \$1,295,000.00 | Funding: | Federal - 100% - [Social Services Block Grant/Title XX CFDA 93.667, Substance Abuse Prevention Treatment Block Grant CFDA] | |
| Total Projected: | \$350,000.00 | MOF: | | Contract Number: 4600033596 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 10 | 215,000.00 | 683,881.80 | Amend to extend with approved annual funding and revise performance indicators to continue Substance Abuse Treatment. | 06/30/2021 |
| History: | | | | |
| Amd. 9 | -15,000.00 | 683,881.80 | Amend to reduce funding, revise budget and revise funding availability for Substance Abuse services. | 06/30/2020 |
| Amd. 8 | 230,000.00 | 638,477.70 | Amend to extend, add funding, revise budget funding availability for Substance Abuse services and update the total projected cost.. | 06/30/2020 |
| Amd. 7 | 213,000.00 | 437,683.70 | Amend to extend, add funding, revise the budget and funding availability for Substance Abuse services. | 06/30/2019 |
| Amd. 6 | 213,000.00 | 299,599.40 | Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services. | 06/30/2018 |

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

55. Agency: Human Services Department **Contractor:** OUACHITA CHILDRENS CENTER INC
Div/Prog: Division of Children & Family Services **Location:** HOT SPRINGS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$242,013.84 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$604,042.74 **Funding:** Federal - 10% - [Foster Care Title IV E-CFDA]; State - 89%

Total Projected: \$1,690,790.68 **MOF:** **Contract Number:** 4600044387

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 362,028.90 | 19,837.20 | To amend to extend, add annual funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |

History:

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|-----------|------------|------|--|--|
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. | |
| Original: | 242,013.84 | | To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. | |

56. Agency: Human Services Department **Contractor:** OZARK GUIDANCE CENTER INC
Div/Prog: Division of Children & Family Services **Location:** SPRINGDALE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$623,484.25 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$1,252,561.75 **Funding:** Federal - 17% - [Foster Care-Title IV E-CFDA]; State - 82%

Total Projected: \$2,937,993.00 **MOF:** **Contract Number:** 4600044405

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3 | 629,077.50 | 337,430.50 | Amend to extend add annual funding and increase Total Projected Total Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |

History:

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|-----------|------------|------------|---|--|
| Amd. 2 | 27,727.75 | 243,445.25 | Amend to add funds and update Projected Total Cost due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide.. | |
| Amd. 1 | 175,222.50 | 0.00 | To amend and add funds due to increased utilization for Therapeutic Foster Care Services for DCFS clients statewide.. | |
| Original: | 420,534.00 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

57. 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: \$907,551.90 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,812,624.15 **Funding:** Federal - 10% - [Foster Care Title IV-E (CFDA 93.658)]; State - 89%
Total Projected: \$6,340,465.05 **MOF:** **Contract Number:** 4600044412

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 905,072.25 | 395,256.21 | Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide. | 06/30/2021 |
| Original: | 907,551.90 | | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. | |

58. Agency: Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Division of Children & Family Services **Location:** Little Rock **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$1,444,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,669,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600034192

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 9 | 225,000.00 | 1,157,800.00 | Amend to extend, add funding and increase Total Projected Cost to continue Psychological Evaluations | 06/30/2021 |
| History: | | | | |
| Amd. 8 | 225,000.00 | 923,000.00 | Amend to extend, add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations. | 06/30/2020 |
| Amd. 7 | 300,000.00 | 714,800.00 | Amend to extend, add funding and revise the budget for Psychological Evaluations. | 06/30/2019 |
| Amd. 6 | 150,000.00 | 621,600.00 | To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations. | 06/30/2018 |
| Amd. 5 | 150,000.00 | 446,500.00 | To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations. | 06/30/2018 |
| Amd. 4 | 0.00 | 446,500.00 | Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone. | |
| Amd. 3 | 24,000.00 | 217,200.00 | Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract. | |
| Amd. 2 | 295,000.00 | 217,200.00 | Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations. | 06/30/2017 |
| Amd. 1 | 150,000.00 | 56,600.00 | To add funding and revised budget for Psychological Evaluations. | |
| Original: | 150,000.00 | | To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White, | |

59. Agency: Human Services Department **Contractor:** SOUTHWEST ARKANSAS COUNSELING & MENTAL
Div/Prog: Division of Children & Family Services **Location:** TEXARKANA **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$876,112.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,731,307.50 **Funding:** Federal - 34% - [Foster Care-Title IV E-CFDA]; State - 65%
Total Projected: \$6,120,818.75 **MOF:** **Contract Number:** 4600044406
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 855,195.00 413,675.75 Amend to extend increase annual funding and Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. 06/30/2021
Original: 876,112.50 Purchase Therapeutic Foster Care Services for DCFS clients statewide.

60. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog: Division of Children & Family Services **Location:** Texarkana **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$337,000.00 **Org. Term:** 03/23/2015 06/30/2015 **Procurement:** SSI
Total After Review: \$397,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]
Total Projected: \$175,000.00 **MOF:** **Contract Number:** 4600034009
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 11 60,000.00 211,907.60 Amend to extend with approved annual funding, updated budget, revised performance indicators, and updated funding availability for the continuation of Substance Abuse Services. 06/30/2021
History:
Amd. 10 -20,000.00 187,041.70 Amend to reduce funding, revise budget and revise the funding availability for Substance Abuse Services.
Amd. 9 80,000.00 177,190.70 Amend to extend to add funding, revise budget, and revise the funding availability and update the total projected cost for Substance Abuse Services. 06/30/2020
Amd. 8 20,000.00 146,361.10 Amend to add funding, revise budget and revise the funding availability for Substance Abuse Services.
Amd. 7 39,000.00 130,497.30 Amend to extend, add funding and revise budget for Substance Abuse Services. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties. 06/30/2019
Amd. 6 50,000.00 121,691.40 Amend to add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.
Amd. 5 39,000.00 85,601.80 Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services. 06/30/2018
Amd. 4 9,000.00 81,359.20 Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.
Amd. 3 30,000.00 30,984.30 To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment. 06/30/2017
Amd. 2 40,000.00 19,716.30 To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.

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| Amd. 1 | 25,000.00 | 0.00 | To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7. | 06/30/2016 |
| Original: | 25,000.00 | | To initiate an agreement with the provider to deliver substance abuse treatment services. | |

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|----------------------------|--|---------------------|---|------------------------------------|
| 61. Agency: | Human Services Department | Contractor: | TREATMENT HOMES INC | |
| Div/Prog: | Division of Children & Family Services | Location: | LITTLE ROCK | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$1,172,938.50 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$2,342,672.25 | Funding: | Federal - 35% - [Foster Care Title IV-E (CFDA 93.658)]; State - 64% | |
| Total Projected: | \$8,194,545.75 | MOF: | | Contract Number: 4600044401 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 1 | 1,169,733.75 | 0.00 | Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| Original: | 1,172,938.50 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

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|----------------------------|--|---------------------|--|------------------------------------|
| 62. 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: | \$1,930,820.80 | Org. Term: | 07/01/2019 06/30/2020 | Procurement: RFQ |
| Total After Review: | \$4,102,994.20 | Funding: | Federal - 13% - [Foster Care-Title IV E-CFDA]; State - 86% | |
| Total Projected: | \$17,330,604.47 | MOF: | | Contract Number: 4600044385 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 3 | 2,172,173.40 | 986,074.15 | To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide. | 06/30/2021 |
| History: | | | | |
| Amd. 2 | -549,821.06 | 847,709.68 | To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services. | |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |
| Original: | 2,480,641.86 | | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. | |

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| 63. Agency: | Human Services Department | Contractor: | United Methodist Children's Home, Inc. | |
| Div/Prog: | Division of Children & Family Services | Location: | Little Rock | State: AR |
| Service Type: | Professional Consultant Services (PCS) | | | |
| Total Authorized: | \$2,411,660.00 | Org. Term: | 07/01/2014 06/30/2015 | Procurement: RFQ |
| Total After Review: | \$2,731,660.00 | Funding: | Federal - 4% - [SSBG-CFDA]; State - 95% | |
| Total Projected: | \$220,500.00 | MOF: | | Contract Number: 4600031697 |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 14 | 320,000.00 | 2,125,762.00 | To amend to extend with approved funding, and updating Total Project Cost for the continuation of Comprehensive Residential Treatment services statewide. | 06/30/2021 |
| History: | | | | |
| Amd. 13 | 120,000.00 | 2,082,362.00 | To amend to add funding due to increased utilization for Comprehensive Residential Treatment services statewide. | |
| Amd. 12 | 200,000.00 | 1,653,232.00 | Amend to extend and add funding for Comprehensive Residential Treatment services statewide. | 06/30/2020 |
| Amd. 11 | -200,000.00 | 1,653,232.00 | Amend to reduce funding due to decreased utilization for comprehensive residential treatment services statewide. | 06/30/2019 |
| Amd. 10 | 560,720.00 | 1,586,382.00 | Amend to extend and add funding for Comprehensive Residential Treatment services. | 06/30/2019 |

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| Amd. 9 | 280,360.00 | 1,487,682.00 | To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide. | |
| Amd. 8 | 280,360.00 | 1,090,412.00 | To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. | 06/30/2018 |
| Amd. 7 | 50,000.00 | 1,021,462.00 | Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. | |
| Amd. 6 | 510,720.00 | 492,268.00 | Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. | 06/30/2017 |
| Amd. 5 | 65,000.00 | 397,388.00 | To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization. | |
| Amd. 4 | 350,000.00 | 178,800.00 | To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services. | |
| Amd. 3 | 97,250.00 | 88,550.00 | To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments. | 06/30/2016 |
| Amd. 2 | 50,000.00 | 47,250.00 | To add additional funds, funding and update budget attachment. | |
| Amd. 1 | 15,750.00 | 17,500.00 | To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide. | |
| Original: | 31,500.00 | | To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide. | |

64. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$123,000.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$186,000.00 **Funding:** Federal - 100% - [Foster Care-Title IV E-CFDA]
Total Projected: \$420,000.00 **MOF:** **Contract Number:** 4600043087

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2 | 63,000.00 | 27,350.00 | To amend to extend with approved annual funding for the continuation of Parenting Training services for DCFS area 4&10. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 63,000.00 | 5,000.00 | To amend to extend for Resource Parent Training services for DCFS area 4&10; update the performance indicators and update the total projected cost. | 06/30/2020 |
| Original: | 60,000.00 | | To purchase Resource Parenting Training Services for Division of Children and Family Services Area 4&10. Service Area: Arkansas, Ashley, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lee, Little River, Miller, Monroe, Nevada, Ouachita, Phillips, St. Francis, Sevier, and Union Counties. | |

65. Agency: Human Services Department **Contractor:** VERA LLOYD PRESBYTERIAN FAMILY
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$605,034.60 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$1,208,416.10 **Funding:** Federal - 10% - [Foster Care-Title IV E-CFDA]; State - 89%
Total Projected: \$4,226,976.70 **MOF:** **Contract Number:** 4600044390

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2 | 603,381.50 | 337,563.02 | To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide. | 06/30/2021 |
| History: | | | | |

Amd. 1 0.00 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
 Original: 605,034.60 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

66. 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: \$280,000.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$337,500.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600041463

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

67. 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: \$1,605,477.50 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$3,486,413.75 **Funding:** Federal - 41% - [Foster Care Title IV E- CFDA]; State - 58%
Total Projected: \$9,418,709.50 **MOF:** **Contract Number:** 4600044400

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 2 | 1,880,936.25 | 827,336.75 | Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide. | 06/30/2021 |
| History: | | | | |
| Amd. 1 | 257,316.50 | 595,134.25 | To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services. | |
| Original: | 1,348,161.00 | | Purchase Therapeutic Foster Care Services for DCFS clients statewide. | |

68. Agency: Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.
Div/Prog: Division of Children & Family Services **Location:** Fort Smith **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$890,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$990,000.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA# 93.667); Substance Abuse Prev/Trmt Block Grant (CFDA# 93.959)]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600033603

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 10 | 100,000.00 | 629,568.40 | To amend to extend with approved annual funding for the continuation of Substance Abuse Treatment services. | 06/30/2021 |
| History: | | | | |
| Amd. 9 | -20,000.00 | 574,229.40 | Amend to reduce funding, revise budget and revise the funding availability for Substance Abuse Services. | 06/30/2020 |
| Amd. 8 | 120,000.00 | 549,482.20 | Amend to extend, add funding, revise budget , update funding availability and the total projected cost for substance abuse treatment. | 06/30/2020 |
| Amd. 7 | 160,000.00 | 445,098.40 | Amend to extend, add funding and revise the budget and funding availability for substance abuse treatment services. | 06/30/2019 |
| Amd. 6 | 160,000.00 | 339,073.90 | Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment. | 06/30/2018 |
| Amd. 5 | 30,000.00 | 323,646.10 | Amend to add funding, revise budget and funding availability for Substance Abuse Treatment. | |
| Amd. 4 | 160,000.00 | 165,344.00 | Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment. | 06/30/2017 |
| Amd. 3 | 60,000.00 | 121,627.20 | To add funding and revise the budget for Substance Abuse Treatment due to increased referrals. | |
| Amd. 2 | 90,000.00 | 57,671.80 | To amend to add funding and revised budget for Substance Abuse Treatment. | |
| Amd. 1 | 65,000.00 | 0.00 | To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4. | 06/30/2016 |
| Original: | 65,000.00 | | Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties). | |

69. Agency: Human Services Department **Contractor:** YOUTH HOME INC
Div/Prog: Division of Children & Family Services **Location:** LITTLE ROCK **State:** AR
Service Type: Professional Consultant Services (PCS)

Total Authorized: \$929,868.75 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ
Total After Review: \$2,136,631.75 **Funding:** Federal - 15% - [Foster Care Title IV-E (CFDA 93.658)]; State - 84%
Total Projected: \$5,072,372.04 **MOF:** **Contract Number:** 4600044393

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 3 | 1,206,763.00 | 348,638.79 | To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services. | 06/30/2021 |

History:

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| Amd. 2 | 203,827.23 | 348,638.79 | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services. |
| Amd. 1 | 0.00 | 0.00 | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide. |
| Original: | 726,041.52 | | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide. |

70. Agency: Human Services Department **Contractor:** Arkansas Mailing Services
Div/Prog: Division of County Operations **Location:** North Little Rock **State:** AR
Service Type: Technical & General Services (TGS)

Total Authorized: \$2,557,116.98 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB
Total After Review: \$3,357,116.98 **Funding:** Federal - 50% - [SSD Administration]; State - 50%
Total Projected: \$1,400,000.00 **MOF:** **Contract Number:** 4600039339

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 9 | 800,000.00 | 1,608,815.81 | Amend to extend and add annual funding amount to continue providing mail processing services. | 06/30/2021 |
| History: | | | | |
| Amd. 8 | 150,000.00 | 1,173,863.05 | updating the Total Projected Cost and adding funding due to increased volume of mailing for impacted clients. | 06/30/2019 |
| Amd. 7 | 800,000.00 | 1,173,863.05 | Amend to extend, add funding and update Total Projected Cost to continue Mailing Services. | 06/30/2020 |
| Amd. 6 | 230,130.88 | 1,158,443.15 | Increase funding to this mailing services contract due to increased processing in Division of County Operations required mailings to recipients related to operation of the Medicaid and SNAP program and accompanying postage | |
| Amd. 5 | 200,000.00 | 793,024.54 | Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants. | |
| Amd. 4 | 50,000.00 | 412,602.10 | Amend to extend and add funds for mailing services to Dept. of Human Services program participants. | 06/30/2019 |
| Amd. 3 | 80,000.00 | 412,602.10 | Amend to extend and add funds for mailing services to Dept. of Human Services program participants. | 06/30/2019 |
| Amd. 2 | 450,000.00 | 199,208.94 | Amend to extend and add funds for mailing services to Dept. of Human Services program participants. | 06/30/2019 |
| Amd. 1 | 400,000.00 | 90,302.01 | Amend to extend and add funds for mailing services to Dept. of Human Services program participants. | 06/30/2018 |
| Original: | 196,986.10 | | To provide mail processing services. Service coverage area statewide. | |

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$865,280.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** IB

Total After Review: \$1,314,560.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$1,456,000.00 **MOF:** **Contract Number:** 4600040545

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 3 | 449,280.00 | 501,404.00 | Amend to extend and add annual funding amount to continue physical therapy services at Conway Human Development Center | 06/30/2021 |
| History: | | | | |
| Amd. 2 | 449,280.00 | 229,529.00 | To amend to extend add funding and update the Total Projected Cost to provide Physical Therapy Services (direct and indirect) to residents of the Conway Human Development Center. | 06/30/2020 |
| Amd. 1 | 208,000.00 | 131,594.00 | To amend to extend and add funding to provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center.. | 06/30/2019 |
| Original: | 208,000.00 | | To provide Physical Therapy Services (Direct and Indirect) to residents of the Conway Human Development Center. Service coverage area is: Faulkner county. | |

72. Agency: Human Services Department **Contractor:** CAJUN BROS FURNITURE & MATTRESS INC
Div/Prog: Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$208,426.56 **Org. Term:** 12/21/2018 06/30/2019 **Procurement:** IB

Total After Review: \$330,114.84 **Funding:** State - 29%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$714,687.96 **MOF:** **Contract Number:** 4600043528

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
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| Amd. 2 | 59,904.00 | 54,852.00 | To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia HumanDevelopment Center. | 06/30/2019 |
| Amd. 1 | 59,904.00 | 27,276.00 | To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center. | 06/30/2018 |
| Original: | 59,904.00 | | Dental Hygienist | |

76. Agency: Human Services Department **Contractor:** Kenneth E. Rains LLC
Div/Prog: Division of Developmental Disabilities **Location:** Conway **State:** AR
Services

Service Type: Technical & General Services (TGS)

Total Authorized: \$376,320.00 **Org. Term:** **Procurement:** IB
Total After Review: \$470,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX - Reimbursement]
Total Projected: \$658,560.00 **MOF:** **Contract Number:** 4600032585

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6 | 94,080.00 | 446,635.00 | Amend to extend and add annual funding to continue Respiratory Therapy services at the Conway Human Development Center. | 06/30/2021 |

History:

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| Amd. 5 | 94,080.00 | 341,971.00 | To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center. | 06/30/2020 |
| Amd. 4 | 94,080.00 | 337,120.00 | To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center. | 06/30/2019 |
| Amd. 3 | 94,080.00 | 170,471.00 | To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center. | 06/30/2018 |
| Amd. 2 | 94,080.00 | 149,342.00 | Exercise renewal option Respiratory Therapist for Conway HDC | 06/30/2017 |

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$135,200.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$270,400.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]
Total Projected: \$946,400.00 **MOF:** **Contract Number:** 4600044731

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 1 | 135,200.00 | 66,040.00 | Amend to extend and add annual funding amount to continue psychological services at the Booneville Human Development Center. | 06/30/2021 |

Original: 135,200.00 To initiate a new Psychological services contract for the Booneville Human Development Center (BHDC). Coverage area is Logan county.

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$299,520.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** IB
Total After Review: \$599,040.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]
Total Projected: \$2,096,640.00 **MOF:** **Contract Number:** 4600044686

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 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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| 79. Agency: Human Services Department | Contractor: Arkansas Health Care Foundation | |
| Div/Prog: Division of Medical Services | Location: Little Rock | State: AR |
| Service Type: Professional Consultant Services (PCS) | | |
| Total Authorized: | \$234,291.20 | Org. Term: 07/01/2016 06/30/2017 Procurement: EL |
| Total After Review: | \$292,864.00 | Funding: Other - 100% - [Nursing Home Administrator License Fees] |
| Total Projected: | \$410,009.60 | MOF: Contract Number: 4600037313 |
| Org/Amt: | Amount | Paid To Date Objective: |
| Amd. 4 | 58,572.80 | 112,036.93 Amend to extend and add annual funding amount to continue the nursing home AIT program |
| History: | | |
| Amd. 3 | 58,572.80 | 58,572.80 Amend to extend and add funds to continue to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam. |
| Amd. 2 | 58,572.80 | 44,312.13 Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam. |
| Amd. 1 | 58,572.80 | 10,324.60 Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam. |
| Original: | 58,572.80 | To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide. |

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| 80. Agency: Public Service Commission | Contractor: Transcriptions Inc., DBA Bushman Court Reporting | |
| | Location: Little Rock | State: AR |
| Service Type: Technical & General Services (TGS) | | |
| Total Authorized: | \$75,000.00 | Org. Term: 07/01/2016 06/30/2017 Procurement: CB |
| Total After Review: | \$90,000.00 | Funding: Other - 100% - [Special Revenue from assessments of utility companies] |
| Total Projected: | \$300,000.00 | MOF: Contract Number: 4600037026 |
| Org/Amt: | Amount | Paid To Date Objective: |
| Amd. 4 | 15,000.00 | 74,980.23 To add funds so vendor may continue to provide transcription services to the Commission. |
| History: | | |

| | | |
|---|--|---|
| 81. Agency: Workforce Services | Contractor: Arkansas Alliance of Boys and Girls Clubs, Inc. | |
| | Location: Little Rock | State: AR |
| Service Type: Professional Consultant Services (PCS) | | |
| Total Authorized: | \$1,854,182.00 | Org. Term: 05/01/2017 04/30/2018 Procurement: RFP |
| Total After Review: | \$2,688,206.00 | Funding: Federal - 100% - [TANF Federal Funds] |
| Total Projected: | \$486,134.00 | MOF: Contract Number: 4600039785 |
| Org/Amt: | Amount | Paid To Date Objective: |
| Amd. 4 | 834,024.00 | 1,472,615.53 To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment. |
| Amd. 3 | 834,024.00 | 928,041.04 To allow the program to continue to meet the goals of assisting needed families promoting youth success in school and job preparation for training and employment. |
| Amd. 2 | 34,024.00 | 928,041.04 Date extension only |

| | | | | |
|-----------|------------|------------|---|------------|
| Amd. 1 | 500,000.00 | 387,679.35 | Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs. | 04/30/2019 |
| Original: | 486,134.00 | | Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs. | |