

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

June 20th, 2025

Co-Chairs:

The Review Subcommittee met on Tuesday June 17th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. The Subcommittee Reviewed a Property Purchase (On File)

1. Department of Transformation and Shared Services – Division of Information Systems

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

1. ASU – Jonesboro – Pavilion ADA (Americans with Disabilities Act) Improvements – \$722,892.70
2. ASU – Jonesboro – Pavilion Remodel – \$984,189.59
3. ASU – Mountain Home – Roofing – Storm Damage – \$975,000.00
4. ASU – Mountain Home – Upgrade HVAC Controls & Boiler Replacement – \$275,000.00
5. Northwest Arkansas Community College – Core Engineers Tornado Damage Repair – \$8,320,827.60
6. U of A – Pulaski Technical College – Various Deferred Maintenance Repairs – \$5,000,000.00
7. UAMS – Repurpose & Renovate Old Fitness Center for Student Lounge – \$430,000.00
8. UAMS – Convert Shell Space for Cryo-EM Facility – \$764,960.00
9. UAMS – CT (CAT scan) Installation – \$350,596.00
10. UAMS – Carpet Replacement – \$498,594.00
11. UAMS – Magnetic Resonance Imaging (MRI) Building – \$1,207,950.00
12. UAMS – Ward Tower – Operating Room 14 Redesign – \$4,008,238.00
13. UCA – Arkansas Hall Fan Coils – \$2,000,000.00
14. UCA – Burdick Hall Rebuild – \$14,880,000.00
15. UCA – Torreyson Library Chiller – \$2,000,000.00
16. UCA – Various Campus Improvements – \$9,500,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health (26 grants)
2. Arkansas Department of Human Services (19 grants)
3. U of A – Pine Bluff – Tobacco Prevention and Cessation Program Grants (9 grants)

D. The Subcommittee Reviewed Professional/Consultant Services Contracts (ATTACHMENT 1)

1. Construction Related Contracts (Pages 3 - 7)
2. Intergovernmental Contracts (Pages 8 - 13)
3. Out-of-State Contracts (Pages 14 - 34)
 - Ratification of Contract #6 (Page 15) Arkansas Insurance Department with Robert B. Handfield
 - Contract Held #7 (Page 15) Department of Corrections with Wellpath LLC
 - Contract Held #10 (Page 16) Department of Education with Mindset Labs Inc.
 - Ratification of Contract #43 (Page 30) Northwest Arkansas Community College with ACPIT
4. In-State Contracts (Pages 35 - 79)
 - Contracts Held #80, #81, & #82 (Pages 72 - 73) Department of Human Services Division of Medical Services with Arkansas Foundation for Medical Care

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

1. Service Contract Amendments without a Material Change
2. Executed Contracts

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavanaugh

Construction-Related Contracts

1.	Agency:	Arkansas State University - Beebe			Contractor:	WITSELL, EVANS, RASCO PA			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ		
Total After Review:		\$1,000,000.00	Funding:	State - 100%					
Total Projected:		\$1,750,000.00	MOF:			Contract Number:	RA25020		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	1,000,000.00		Architectural services to perform all work with applicable codes, standards and in compliance with state law. Comply with owners schedule for all projects. Counsel to owner in implementation of new technologies, best practices and design.						

2.	Agency:	Black River Technical College			Contractor:	BRACKETT-KRENNERICH & ASSOCIATES PA			
					Location:	Jonesboro		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ		
Total After Review:		\$300,000.00	Funding:	Cash - 100% -					
Total Projected:		\$525,000.00	MOF:			Contract Number:	202501A		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	300,000.00		To provide on-call architectural services including but not limited to full architectural design and renovation assistance in classroom, office, and common areas.						

3.	Agency:	Black River Technical College			Contractor:	STEILING ARCHITECTURE PA			
					Location:	Jonesboro		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ		
Total After Review:		\$300,000.00	Funding:	Cash - 100% -					
Total Projected:		\$525,000.00	MOF:			Contract Number:	202501B		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	300,000.00		To provide on-call architectural services including but not limited to full architectural design and renovation assistance in classroom, office, and common areas, as directed by Black River Technical College or Paragould campuses.						

4.	Agency:	Department of Energy and Environment - Division of Environmental Quality			Contractor:	AECOM TECHNICAL SERVICES INC			
					Location:	CHICAGO		State:	IL
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$4,134,483.00	Org. Term:	08/24/2019	06/30/2021	Procurement:	ABA		
Total After Review:		\$5,934,807.34	Funding:	Federal - 20% - LUST Corr. Action Grant, FED, 451241-20%; Trust - 80% -					
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	4600045076		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	1,800,324.34	2,347,037.92	Extending the date of the contract for another year and increasing the amount of the contract. Contract for Design Professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation.						06/30/2026
History:									
Amd. 4	2,134,483.00	1,252,189.19	Extending the date of the contract for another year and increasing the amount of the contract.						06/30/2025
Amd. 3	0.00	719,238.93	The purpose is to extend the contract duration by one year.						06/30/2024
Amd. 2	0.00	344,824.19	The purpose is to extend the contract duration by one year.						06/30/2023

Amd. 1	0.00	123,075.33	ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	06/30/2022
Original:	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.	

5.	Agency:	Department of Energy and Environment - Division of Environmental Quality		Contractor:	Spatco Energy Solutions, LLC.	
				Location:	NORTH LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$4,306,054.00	Org. Term:	08/24/2019	06/30/2021	Procurement: ABA
Total After Review:		\$4,389,646.29	Funding:	Federal - 15% - LUST Corr. Action Grant, FED, 451241-15%; Trust - 85% -		
Total Projected:		\$2,000,000.00	MOF:		Contract Number:	4600048964
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	83,592.29	2,687,862.31	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.			06/30/2026
History:						
Amd. 5	306,054.00	1,922,819.12	The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.			06/30/2025
Amd. 4	2,000,000.00	1,450,271.94	The purpose is to extend the contract duration by one year.			06/30/2024
Amd. 3	0.00	1,308,009.12	The purpose is to extend the contract duration by one year.			06/30/2024
Amd. 2	0.00	523,316.17	The purpose is to extend the contract duration by one year.			06/30/2023
Amd. 1	0.00	162,063.07	Increase the contract duration by one year and change the contractor name from the Southern Company of North Little Rock, Inc. to Spatco Energy Solutions, LLC.			06/30/2022
Original:	2,000,000.00		ADEQ requires a consultant to provide design professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum projects and reporting.			

6. Agency:		Department of Finance and Administration - Revenue Services Division		Contractor:	LOCKEY & ASSOCIATES INC	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: ABA
Total After Review:		\$120,000.00	Funding:	State - 100%		
Total Projected:		\$840,000.00	MOF:	Contract Number: 4600056345		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	120,000.00		FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES. The objective is to provide a professional engineering and design service contract for multiple minor and major projects not to exceed \$840,000. Possible projects could include parking lot pavement and sidewalk repair or replacement, exterior waterproofing and roofing repairs, repairs, upgrades, or replacement of mechanical and electrical systems, and upgrade or replacement of selected building plumbing systems.			

7. Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage		Contractor:	CRAFTON TULL & ASSOCIATES INC		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$210,000.00	Org. Term:	04/01/2023	03/31/2027	Procurement:	ABA
Total After Review:	\$285,000.00	Funding:	Other - 100% - ANCRC FY23, ANCRC FY24-100%			
Total Projected:	\$750,000.00	MOF:			Contract Number:	4600052400
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	75,000.00	149,023.29	Increase Services (\$75,000) for Wayfinding and Pre-Design Services at the Maumelle Pinnacles Trail.			03/31/2027
History:						
Amd. 2	50,000.00	96,390.20	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.			03/31/2027
Amd. 1	50,000.00	0.00	Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan.			03/31/2027
Original:	110,000.00		To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project.			
8. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	WITSELL EVANS RASCO		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$218,750.00	Org. Term:	07/22/2022	07/21/2023	Procurement:	ABA
Total After Review:	\$268,750.00	Funding:	State - 100%			
Total Projected:	\$350,000.00	MOF:			Contract Number:	4600050985
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	50,000.00	107,217.49	The purpose of this amendment is to renew the contract for another year and add funds for on-call Architectural design services for new construction, renovations and repair projects at various Arkansas State Police locations throughout the State.			07/21/2026
History:						
Amd. 2	50,000.00	98,630.21	The purpose of this amendment is to renew the contract for another year and add funds			07/21/2025
Amd. 1	118,750.00	33,450.00	ARCHITECH DESIGN SERVICE			07/21/2024
Original:	50,000.00		ARCHITECH DESIGN SERVICE			
9. Agency:	University of Arkansas		Contractor:	BERNHARD		
			Location:	Little Rock	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1264269
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	500,000.00		On-Call Mechanical/Electrical/Plumbing (MEP) services to assist Facilities Mgmt with various projects. To include program review, feasibility studies, technical data, conceptual schematic design, design development, construction documents, construction administration, etc.			

10.	Agency:	University of Arkansas			Contractor:	SCM ARCHITECTS			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFQ		
Total After Review:		\$500,000.00	Funding:	Cash - 100% -					
Total Projected:		\$2,000,000.00	MOF:			Contract Number:	RA1254268		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	500,000.00		On-call architect services to assist Facilities Mgmt with various projects. To include studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design, construction documents/administration, etc.						

11.	Agency:	University of Arkansas			Contractor:	WITTENBERG DELONY & DAVIDSON INC			
					Location:	North Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$5,140,619.00	Org. Term:	05/01/2022	05/01/2026	Procurement:	RFQ		
Total After Review:		\$5,231,040.00	Funding:	Cash - 100% -					
Total Projected:		\$1,116,930.00	MOF:			Contract Number:	RA1224144		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Amd. 6	90,421.00	4,854,967.29	Additional fees for the Silicon Carbide Fabrication Laboratory project - based on total construction cost. To include additional services to establish tooling layouts, clean room basis of design for mechanical systems to work efficiently.						05/01/2026
History:									
Amd. 5	509,408.00	3,975,622.18	Increase basic architect fee to cover full architectural fees based on total construction cost including tool installation package for the Silicon Carbide Fabrication Lab project.						05/01/2026
Amd. 4	358,394.00	3,193,617.30	Add funding tor architectural fees based on total construction cost for the Silicon Carbide Fabrication Lab project.						05/01/2026
Amd. 3	474,037.00	3,139,865.39	Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.						05/01/2026
Amd. 2	1,100,464.00	1,875,918.86	Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.						05/01/2026
Amd. 1	1,581,386.00	685,549.59	Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.						05/01/2026
Original:	1,116,930.00		Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conductor National Research and Fabrication Lab.						

12.	Agency:	University of Arkansas at Fort Smith			Contractor:	CRAFTON TULL & ASSOCIATES INC.			
					Location:	Rogers		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/29/2029	Procurement:	RFQ		
Total After Review:		\$220,000.00	Funding:	Cash - 100% -					
Total Projected:		\$220,000.00	MOF:			Contract Number:	RA01952504		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Original:	220,000.00		Crafton Tull & Associates will be providing on-call engineering services.						

13.	Agency:	University of Arkansas at Fort Smith			Contractor:	HALFF ASSOCIATES		
					Location:	Richardson	State:	TX
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/29/2029	Procurement:	RFQ		
Total After Review:	\$220,000.00	Funding:	Cash - 100% -					
Total Projected:	\$220,000.00	MOF:			Contract Number:	RA01952505		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	220,000.00	Halff Associates will perform on call as needed for the campus. These would include mechanical, electrical, plumbing and structural engineering services, which would involve the planning, designing and managing of systems of buildings.						

14.	Agency:	University of Arkansas at Fort Smith			Contractor:	HP ENGINEERING INC.		
					Location:	Rogers	State:	AR
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/29/2029	Procurement:	RFQ		
Total After Review:	\$220,000.00	Funding:	Cash - 100% -					
Total Projected:	\$220,000.00	MOF:			Contract Number:	RA01952506		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Original:	220,000.00	HP Engineering Inc will provide as needed on-call engineering services.						

Intergovernmental Contracts

1.	Agency:	Arkansas State University			Contractor:	UAMS EBRX			
					Location:	Little Rock		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$316,197.30	Org. Term:	01/01/2019	06/30/2019	Procurement:	IGV		
Total After Review:		\$366,197.30	Funding:	Cash - 100% -					
Total Projected:		\$434,553.00	MOF:			Contract Number:	RA01251900		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 5	50,000.00	328,749.50	The purpose of this amendment is to add \$50,000.00 to bring the total projected cost to \$366,197.30 and to extend the expiration date to 06/30/2026. It is also for UAMS EBRx to continue services providing prescription drug coverage for the Arkansas State University System.					06/30/2026
History:									
	Amd. 4	115,156.80	275,599.20	The purpose of this amendment is to increase the Total Projected Dollar Amount by \$115,156.80.					06/30/2025
	Amd. 3	0.00	40,320.00	The purpose of this amendment is to extend the expiration date to 6/30/2025.					06/30/2025
	Amd. 2	0.00	40,320.00	To extend the date of the contract.					06/30/2023
	Amd. 1	170,000.00	14,983.20	To add additional funds and to extend the date					06/30/2021
	Original:	31,040.50		EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.					

2.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	GUY FENTER EDUCATION SERVICE COOPERATIVE			
					Location:	BRANCH		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$471,023.43	Org. Term:	08/02/2021	06/30/2022	Procurement:	IGV		
Total After Review:		\$673,452.93	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$934,567.20	MOF:			Contract Number:	4600049146		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 4	202,429.50	314,004.01	This amendment is to extend the contract with Guy Fenter for Human Resources functions and add \$202,429.50 for FY2026.					06/30/2026
History:									
	Amd. 3	0.00	192,281.34	To extend the contract through 6/30/25					06/30/2025
	Amd. 2	201,501.83	97,210.94	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.					06/30/2024
	Amd. 1	136,012.00	24,533.68	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.					06/30/2023
	Original:	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.					

2.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	GUY FENTER EDUCATION SERVICE COOPERATIVE			
					Location:	BRANCH		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$471,023.43	Org. Term:	08/02/2021	06/30/2022	Procurement:	IGV		
Total After Review:		\$673,452.93	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$934,567.20	MOF:			Contract Number:	4600049146		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	202,429.50	314,004.01	This amendment is to extend the contract with Guy Fenter for Human Resources functions and add \$202,429.50 for FY2026.						06/30/2026
History:									
Amd. 3	0.00	192,281.34	To extend the contract through 6/30/25						06/30/2025
Amd. 2	201,501.83	97,210.94	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.						06/30/2024
Amd. 1	136,012.00	24,533.68	Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.						06/30/2023
Original:	133,509.60		Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.						

3. Agency:		Department of Education		Contractor:		STATE OF KANSAS			
				Location:		LAWRENCE		State: KS	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00		Org. Term:		07/01/2025 06/30/2029		Procurement: IGV	
Total After Review:		\$5,754,317.00		Funding:		State - 100%			
Total Projected:		\$10,370,477.00		MOF:				Contract Number: 4600056369	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Original:		5,754,317.00		University of Kansas will administer Dynamic Learning Maps (DLM) assessment to students in grades 3 - 12, score/report the DLM assessments, provide psychometric analysis and technical reporting, provide training modules/manuals, and provide customer support to the Arkansas Department of Education.					
4. Agency:		Department of Health		Contractor:		UNIVERSITY OF ARKANSAS FOR MEDICAL			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$125,796.72		Org. Term:		07/01/2022 06/30/2023		Procurement: IGV	
Total After Review:		\$162,359.28		Funding:		Federal - 100% - Paul Coverdell National Acute-100%			
Total Projected:		\$60,000.00		MOF:				Contract Number: 4600050845	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4		36,562.56	95,796.64	Amend to extend the ending date to 6/30/2024 and add \$36,562.56 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas" grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.					06/30/2026
History:									
Amd. 3		36,562.56	29,617.00	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.					06/30/2025
Amd. 2		0.00	29,617.00	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.					06/30/2025
Amd. 1		29,617.08	14,808.50	Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.					06/30/2024
Original:		59,617.08		Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.					
5. Agency:		Department of Health		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
				Location:		LITTLE ROCK		State: AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$2,449,703.00		Org. Term:		07/01/2022 06/30/2023		Procurement: IGV	
Total After Review:		\$3,187,835.00		Funding:		Federal - 73% - DHHS, Office of Assistant Secretary for Health FamilyPlanning Services/DHHS, HRSA Maternal and Child Health Services Block Grant-73%; Other - 26% - State Medicaid Reimbursement-26%			
Total Projected:		\$5,990,502.00		MOF:				Contract Number: 4600050556	
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3		738,132.00	1,726,642.64	Amend to extend the ending date to 06/30/2026 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low -income women throughout Arkansas.					06/30/2026
History:									

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

6. Agency: Department of Health			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IGV
Total After Review:	\$800,000.00	Funding:	State - 100%	
Total Projected:	\$1,400,000.00	MOF:		Contract Number: 4600050941
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	200,000.00	533,333.28	Amend to extend the ending date to 06/30/2026 and to add \$188,261.13 in compensation and \$11,738.87 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide.	06/30/2026
History:				
Amd. 2	200,000.00	333,333.28	Amend to extend the ending date to 06/30/2025 and to add \$200,000.00 in funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy, statewide.	06/30/2025
Amd. 1	200,000.00	150,000.01	Amend to extend to 6/30/2024 and to add \$189,006.02 in Compensation and \$10,993.98 in Reimbursable Expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy, statewide.	06/30/2024
Original:	200,000.00		To improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy by collaboratively working with ADH to identify health policy solutions, established in the statewide Healthy Active Arkansas plan, that will benefit all Arkansans, statewide.	

7. Agency: Department of Health			Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$167,000.00	Org. Term:	07/01/2021 06/30/2022	Procurement: IGV
Total After Review:	\$185,750.00	Funding:		
Total Projected:	\$250,250.00	MOF:		Contract Number: 4600048555
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	18,750.00	129,474.11	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
History:				
Amd. 3	43,750.00	108,980.66	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2025
Amd. 2	43,750.00	69,010.68	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2024
Amd. 1	43,750.00	21,621.82	PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	06/30/2023
Original:	35,750.00		PHYSICIAN CONSULTANT TO ADH TRAUMA SECTION	

8.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$480,309.00	Org. Term:	10/01/2022	09/30/2023	Procurement: IGV
Total After Review:		\$480,309.00	Funding:	Federal - 100% - Substance Abuse Prevention & Treatment-100%		
Total Projected:		\$1,120,721.00	MOF:		Contract Number:	4600051558
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	0.00	346,988.83	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2025
History:						
Amd. 3	0.00	323,344.02	Amend to revise budget to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization of national and local presenters on evidenced-based practices.			09/30/2025
Amd. 2	160,103.00	299,290.52	Amend to extend, add funding, and revise Scope of Work to continue service to provide evidenced-based trainings across the state of Arkansas. Contractor will also provide the Mid-South Summer School Conference, which is a three-day conference focusing on integrating behavioral health through utilization and local presenters on evidenced-based practices.			09/30/2025
Amd. 1	160,103.00	129,993.36	Amend to extend, add funds, and update the Performance Indicators to continue providing evidenced-based trainings across the state of Arkansas.			09/30/2024
Original:	160,103.00		PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT			

9.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,350,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV
Total After Review:		\$1,800,000.00	Funding:	State - 83%; Other - 16% - Medicare Medicaid and Patients Collections-16%			
Total Projected:		\$3,150,000.00	MOF:		Contract Number:	4600050804	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	450,000.00	1,001,680.55	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.				06/30/2026
History:							
Amd. 2	450,000.00	535,253.11	Amend to extend and add funding to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.				06/30/2025
Amd. 1	450,000.00	158,801.48	Amend to extend and add annual funding amount to continue providing all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital.				06/30/2024
Original:	450,000.00		EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS				

10.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$30,058,144.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV	
Total After Review:		\$40,334,712.46	Funding:	State - 81%; Other - 19% - ASH Clinical Education Services-19%				
Total Projected:		\$66,353,483.00	MOF:				Contract Number:	4600050803
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6		10,276,568.46	22,616,214.68	Amend to extend, add funding, update Total Projected Cost and revise the Budget to continue to provide clinical education services for the Arkansas State Hospital.				06/30/2026
History:								

Amd. 5	400,037.00	16,845,634.31	Amend to add funding, revise Performance Indicators and revise Scope of Work to include provisions and funding for Respiratory Therapist to the contract.	06/30/2025
Amd. 4	0.00	15,474,003.50	Amend to revised Budget to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 3	10,089,519.00	14,021,072.78	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2025
Amd. 2	610,450.00	8,495,718.64	Amend to add funds to continue to provide clinical education services for the Arkansas State Hospital.	
Amd. 1	9,479,069.00	4,220,806.53	Amend to extend and add annual funding amount to continue to provide clinical education services for the Arkansas State Hospital.	06/30/2024
Original:	9,479,069.00		Continue to provide clinical education services for the Arkansas State Hospital.	

11. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$10,210,340.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IG
Total After Review:	\$13,642,795.00	Funding:	Federal - 100% - Title IV-E Foster Care 93.658-100%		
Total Projected:	\$23,532,796.00	MOF:		Contract Number:	4600050516
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	3,432,455.00	7,585,382.58	Amend to extend, add funding, update budget and revise Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2026
History:					
Amd. 2	3,432,456.00	4,920,987.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2025
Amd. 1	3,416,056.00	1,733,914.64	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.		06/30/2024
Original:	3,361,828.00		Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.		

12. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,868,088.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IG
Total After Review:	\$9,005,088.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658, Social Services Block Grant 93.667-100%		
Total Projected:	\$10,969,154.00	MOF:		Contract Number:	4600048566
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	2,137,000.00	6,048,100.00	Amend to extend and add funding to continue Parenting Education.		06/30/2026
History:					
Amd. 3	2,167,022.00	3,986,350.00	Amend to add funding for FY24 and to amend to extend and add funding for FY25 to continue Parenting Education.		06/30/2025
Amd. 2	1,567,022.00	2,470,600.00	Amend to extend, add funding to continue Parenting Education Services.		06/30/2024
Amd. 1	1,567,022.00	812,100.00	Amend to extend, add funding and revise Performance Details to continue Parenting Education Services.		06/30/2023
Original:	1,567,022.00		Establish a new contract for Parenting Education Services.Service Area: Statewide		

13. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,512,259.00	Org. Term:	11/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$3,000,326.00	Funding:	Federal - 60% - Prevention Services Grant Program 93.472; Foster Care Title IV-E 93.658-60%; State - 39%		
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600045495
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	488,067.00	2,127,520.68	Amend to extend, add funding, and increase Total Project Cost to continue design and evaluation of family first services and prevention act services.		06/30/2026
History:					
Amd. 6	43,509.00	1,893,113.18	Amend to add funding, revise scope of work and revise Performance indicators to continue design and evaluation of family first services and prevention act services.		06/30/2025
Amd. 5	443,750.00	1,742,484.50	Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.		06/30/2025
Amd. 4	443,750.00	1,284,242.28	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.		06/30/2024
Amd. 3	443,750.00	892,161.47	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.		06/30/2023
Amd. 2	443,750.00	445,768.18	Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.		06/30/2022
Amd. 1	443,750.00	19,619.97	Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).		06/30/2021
Original:	250,000.00		Design and evaluate all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).		
14. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$752,118.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$1,162,329.00	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$1,065,281.00	MOF:		Contract Number:	4600050743
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	410,211.00	609,784.65	Amend to extend, add funding, and update Total Projected Cost to continue providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2026
History:					
Amd. 2	427,000.00	281,884.26	Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2025
Amd. 1	172,935.00	63,409.60	Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.		06/30/2024
Original:	152,183.00		PHYSICIAN PROGRAM DEVELOPMENT		

Out-of-State Contracts

1.	Agency:	Arkansas State University - Beebe			Contractor:	ABM INDUSTRIES INC			
					Location:	Southaven		State:	MS
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP		
Total After Review:		\$517,558.88	Funding:	State - 100%					
Total Projected:		\$947,927.56	MOF:					Contract Number:	RA25019
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	517,558.88	ABM Industries, Inc. will assume prime contractor responsibility for custodial services at the Heber Springs and Latimer Campuses. To provide on-site management personnel. All cleaning supplies and consumable products and equipment. Custodial services to be provided 5 nights a week with a Day Porter.							
2.	Agency:	Arkansas Tech University			Contractor:	LEARNING SCENARIO DBA VECTOR LEARNING SOLUTIONS			
					Location:	Tampa		State:	FL
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP		
Total After Review:		\$267,000.00	Funding:	Cash - 100% -					
Total Projected:		\$469,500.00	MOF:					Contract Number:	RA25130001
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	267,000.00	Provide university with on-line training portal curriculum and learning platform to allow for training, testing, and certification tracking for required Title IV, mandated reporting, alcohol awareness and other subject matter per federal, state, and university guidelines. Performance will be monitored via assigned customer service relations representative and university staff contact and updates.							
3.	Agency:	Department of Agriculture - Arkansas Natural Resources Commission			Contractor:	RAYMOND JAMES AND ASSOCIATES			
					Location:	SAINT PETERSBURG		State:	FL
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2028	Procurement:	RFP		
Total After Review:		\$70,000.00	Funding:	Cash - 100% -					
Total Projected:		\$490,000.00	MOF:					Contract Number:	4600056454
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	70,000.00	This contract is for the purpose of financial management of the General Obligation (G.O.) Bond Program and advising services for the AR Water, Waste Disposal & Pollution Abatement Facilites of the GO Bond Program.							
4.	Agency:	Department of Commerce - Arkansas Rehabilitation Services			Contractor:	SHI INTERNATIONAL CORP			
					Location:	SOMERSET		State:	NJ
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$2,265,107.83	Org. Term:	07/01/2023	06/30/2024	Procurement:	CC		
Total After Review:		\$2,570,620.40	Funding:	Federal - 98% - REHAB PAY PURCHASING SERVICE - H126A230097-98%; State - 1%					
Total Projected:		\$2,299,420.89	MOF:					Contract Number:	4600052836
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	305,512.57	2,030,805.24	To extend the contract through 6/30/2026 and add additional funding for the Aware Annual Upgrade, a Ticket Tracker and a QA Tool.						06/30/2026
History:									
Amd. 3	246,849.04	1,748,208.09	To add additional funding for the Aware Annual Upgrade						06/30/2025

Amd. 2	0.00	1,589,676.87	To extend date through 6/30/25 and add Addendum 1 to contract. Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract.	06/30/2025
Amd. 1	213,522.52	698,598.80	This amendment covers additional technical services that are necessary to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Host the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024.	06/30/2024
Original:	1,804,736.27		CASE MANAGEMENT SYSTEM FOR ARS	

5.	Agency:	Department of Commerce - Division of Workforce Services		Contractor:	INNOVATIVE POLICY LAB	
				Location:	PROVIDENCE	State: RI
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$1,793,200.00	Org. Term:	03/18/2024	03/17/2025	Procurement:	SP
Total After Review:	\$2,460,880.00	Funding:	Federal - 27% - UI RESEA-27%; State - 72%			
Total Projected:	\$1,478,200.00	MOF:			Contract Number:	4600054182
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	667,680.00	1,793,200.00	This amendment is to extend the current contract through 6/30/2026 and add \$667,680.00 to the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI CERTIFICATION HUB			06/30/2026
History:						
Amd. 1	315,000.00	1,108,650.00	To add scope/monies and extend the date through 6/30/25			06/30/2025
Original:	1,478,200.00		UI CERTIFICATION HUB			

6.	Agency:	Department of Commerce - State Insurance Department			Contractor:	ROBERT B HANDFIELD		
					Location:	CHAPEL HILL		State: NC
Service Type:	Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	03/01/2025	02/28/2026	Procurement:	CB		
Total After Review:	\$74,850.00	Funding:	Trust - 100% -					
Total Projected:	\$74,850.00	MOF:				Contract Number:	4600056442	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	74,850.00		Expert Witness services for AID"s litigation and enforcement actions related to Pharm. Rsch. & Manufacturers of Am. V McClain.					

7.	Agency:	Department of Corrections		Contractor:	WELLPATH LLC		
				Location:	NASHVILLE-DAVIDSON		State: TN
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$235,525,916.90	Org. Term:	10/01/2024	09/30/2026	Procurement:	RFP
Total After Review:		\$235,525,916.90	Funding:	State - 100%			
Total Projected:		\$1,613,276,588.80	MOF:			Contract Number:	4600055134
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1		0.00	73,575,916.90	Change scope of work to adjust staffing matrix due to closing and addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department's Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath's Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department's facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to contractor.			09/30/2026
Original:		235,525,916.90	To provide comprehensive medical, dental, pharmacy, and mental health services for inmates and offenders in the custody of the Department of Corrections.				

8.	Agency:	Department of Education			Contractor:	AMERICAN INSTITUTES FOR RESEARCH			
					Location:	WASHINGTON		State:	DC
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	06/23/2025	11/30/2027	Procurement:	SSJ		
Total After Review:		\$62,710.00	Funding:	Federal - 100% - Special Education VI-B funds-100%					
Total Projected:		\$62,710.00	MOF:			Contract Number:	4600056062		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	62,710.00		Arkansas Department of Education has initiated the development of an educational benefit review process and the implementation of Professional Development and Technical Assistance in educational benefit reviews for LEAs to ensure a free, appropriate public education for all students with disabilities and to support improved results for students with disabilities across Arkansas.						

9.	Agency:	Department of Education			Contractor:	COMPUTER AID INC			
					Location:	ALLENTOWN		State:	PA
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,009,328.24	Org. Term:	03/20/2022	06/30/2023	Procurement:	CC		
Total After Review:		\$1,509,328.24	Funding:	Federal - 100% - ARPA FUNDING/TITLE 1 FUNDING-100%					
Total Projected:		\$264,060.00	MOF:			Contract Number:	4600050194		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	500,000.00	1,004,578.39	amendment 4 - extend date of contract and add 3800 additional hours.						12/31/2026
History:									
Amd. 3	31,250.00	650,401.17	ADE is adding an additional project to this CAI contract for AELS improvements to include Title I Paraprofessionals. The funding for the project is \$ 31,250.00.						06/30/2025
Amd. 2	449,958.24	475,472.08	add an additional 3408 hours to contract and extend contract through FY25.						06/30/2025
Amd. 1	264,060.00	146,815.69	add an additional 2000 hours to contract and extend contract for FY24.						06/30/2024
Original:	264,060.00		CAI DIS AELS PROJECT						

10.	Agency:	Department of Education			Contractor:	MINDSET LABS INC			
					Location:	SAN FRANCISCO		State:	CA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	06/01/2025	05/31/2026	Procurement:	RFP		
Total After Review:		\$1,000,000.00	Funding:	State - 100%					
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600056307		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	1,000,000.00		MENTAL HEALTH REFERRAL SERVICES						

11.	Agency:	Department of Education			Contractor:	THE NATIONAL CENTER FOR THE IMPROVEMENT				
					Location:	DOVER		State:	NH	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$1,033,180.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP			
Total After Review:		\$1,208,180.00	Funding:	State - 100%						
Total Projected:		\$1,465,172.00	MOF:			Contract Number:	4600042384			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 7	175,000.00	982,846.79	The National Center for the Improvement of Educational Assessment, Inc assists ADE by organizing and maintaining a technical advisory committee (TAC) who ensures that ADE meets all federal requirements for assessment and accountability. The Center for Assessment plans, organizes, and coordinates all TAC meetings as needed by the AR Dept of Education. Adding additional funding for the balance of FY25.							06/30/2025
History:										

Amd. 6	0.00	644,558.68	to extend contract date for FY25.	06/30/2025
Amd. 5	0.00	547,346.00	to extend contract date for FY24.	06/30/2024
Amd. 4	215,996.00	460,255.52	to extend contract and add funding for year 5.	06/30/2023
Amd. 3	208,196.00	397,663.52	to extend contract and add funding for year 4.	06/30/2022
Amd. 2	208,196.00	251,261.89	to extend contract and add funding for year 3.	06/30/2021
Amd. 1	200,396.00	87,773.04	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.	06/30/2020
Original:	200,396.00		The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.	

12.	Agency:	Department of Finance and Administration - Disbursing Officer		Contractor:	ALVAREZ & MARSAL HOLDINGS LLC	
				Location:	NEW YORK	State: NY
Service Type: Professional Consultant Services (PCS)						
Total Authorized:		\$3,201,455.00	Org. Term:	01/09/2023	04/21/2023	Procurement: SP
Total After Review:		\$3,201,455.00	Funding:	Federal - 59% - American Rescue Plan Act of 2021-59%; State - 41%		
Total Projected:		\$1,323,655.00	MOF:			Contract Number: 4600051999
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	0.00	2,861,455.00	This amendment is to amend the timing of services and deliverables to align with the needs of the State and extension of the ARPA Hospital Sustainability Program.			11/30/2025
History:						
Amd. 5	0.00	2,473,655.00	Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only.			11/30/2025
Amd. 4	0.00	1,323,655.00	Subsequent to the 90-day review of rural hospitals, the need to assist the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly.			11/30/2024
Amd. 3	1,877,800.00	997,371.00	To extend time and add dollars to allow for continuation of current work and additional work items to be performed.			11/30/2024
Amd. 2	0.00	997,371.00	Date Extension			07/31/2023
Amd. 1	0.00	41,322.00	Date Extension			06/30/2023
Original:	1,323,655.00		Financial viability assessment for rural hospitals			

13.	Agency:	Department of Finance and Administration - Management Services Division			Contractor:	OPEX CORPORATION	
					Location:	MOORESTOWN	State: NJ
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$500,646.00	Org. Term:	06/21/2021	06/20/2025	Procurement:	IB
Total After Review:		\$834,662.00	Funding:	State - 100%			
Total Projected:		\$1,061,399.00	MOF:			Contract Number:	4600048958
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	334,016.00	436,573.74	SCANNERS, SOFTWARE, & MAINTENANCE				06/20/2026
Original:	500,646.00		SCANNERS, SOFTWARE, & MAINTENANCE				
14.	Agency:	Department of Health			Contractor:	AMERICAN BOARD OF FAMILY MEDICINE INC	
					Location:	LEXINGTON	State: KY
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$104,691.40	Org. Term:	07/01/2024	06/30/2025	Procurement:	SSJ
Total After Review:		\$249,587.80	Funding:	Federal - 100% - CDC-DP-23-0004-100%			
Total Projected:		\$982,226.30	MOF:			Contract Number:	4600054774
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	144,896.40	69,811.50	Amend to extend end date to 6/30/2026 and to add funds in the amount of \$59,796.40 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Prevention's (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to appropriate local social services.				06/30/2026
Original:	104,691.40		This contract will be to collaborate with ABFM for primary care registry-based approach to meet the Center for Disease Control and Prevention's (CDC) DP-23-0004 objectives under strategy 1 for tracking and monitoring of standardized clinical demographic meaures for patients with chronic diseases, social needs assessments based on social determinants of health.				
15.	Agency:	Department of Health			Contractor:	STAT COURIER INC	
					Location:	LAKE SAINT LOUIS	State: MO
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$3,944,090.04	Org. Term:	08/01/2021	06/30/2022	Procurement:	IB
Total After Review:		\$5,054,027.71	Funding:	State - 100%			
Total Projected:		\$5,871,585.30	MOF:			Contract Number:	4600048913
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	1,109,937.67	3,582,283.69	Amend to extend the end date to 06/30/2026 and to add funds in the amount of \$1,109,937.67 to continue courier services for transporting ADH lab samples, medical supplies, and US mail to the ADH Local Health Units and the Public Health Lab.				06/30/2026
History:							
Amd. 3	1,079,705.90	2,822,492.55	Amend to extend the end date to 6/30/2025 and to add funding in the amount of \$1,079,705.90 to continue the transportation of supplies and samples courier service to all Department of Health offices and county Health Units.				06/30/2025
Amd. 2	1,044,202.70	1,528,601.43	Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.				06/30/2024
Amd. 1	981,383.54	838,797.90	COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide				06/30/2023
Original:	838,797.90		COURIER SERVICES				

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

17.	Agency:	Department of Health			Contractor:	VERATO INC		
					Location:	MCLEAN		State: VA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$911,293.00	Org. Term:	06/01/2020	05/31/2021	Procurement:	RFP	
Total After Review:		\$1,143,608.00	Funding:	Federal - 63% - IAPD/OAPD-63%; Other - 37% - HIT-37%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600046480	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	232,315.00	924,718.00	Amend to extend the ending date to 05/31/2026 and to add \$232,315.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					05/31/2026
History:								
Amd. 5	202,453.00	1,420,719.00	Amend to extend the ending date to 06/30/2025 and to add \$202,453.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2025
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2024
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2023
Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2022

17.	Agency:	Department of Health		Contractor:	VERATO INC		State:	VA
				Location:	MCLEAN			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$911,293.00	Org. Term:	06/01/2020	05/31/2021	Procurement:	RFP	
Total After Review:		\$1,143,608.00	Funding:	Federal - 63% - IAPD/OAPD-63%; Other - 37% - HIT-37%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600046480	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Amd. 6	232,315.00	924,718.00	Amend to extend the ending date to 05/31/2026 and to add \$232,315.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					05/31/2026
History:								
Amd. 5	202,453.00	1,420,719.00	Amend to extend the ending date to 06/30/2025 and to add \$202,453.00 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2025
Amd. 4	193,320.00	528,945.00	Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2024
Amd. 3	193,320.00	335,625.00	To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2023
Amd. 2	161,100.00	161,100.00	To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).					06/30/2022

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

18. Agency:		Department of Human Services		Contractor:		MYERS AND STAUFFER LC				
				Location:		KANSAS CITY		State: MO		
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$2,872,117.50	Org. Term:	05/01/2021	04/30/2022	Procurement:		RFP		
Total After Review:		\$3,862,440.00	Funding: Federal - 50% - DMS Medicaid Administration CFDA 93.778-50%; State - 50%							
Total Projected:		\$6,240,307.50	MOF:				Contract Number:		4600048373	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 4		990,322.50	2,444,593.50	Amend to extend and add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.					06/30/2026	
History:										
Amd. 3		990,322.50	1,468,357.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.					06/30/2025	
Amd. 2		990,322.50	791,870.50	Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.					04/30/2024	
Amd. 1		0.00	25,600.00	Amend to extend for time only to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.					04/30/2023	
Original:		891,472.50	To establish a contract to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group.Service Area: Statewide							

19.	Agency:	Department of Human Services		Contractor:	CROTHALL HEALTHCARE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	WAYNE	State: PA
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$3,796,716.68	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:		\$4,604,102.00	Funding:	State - 82%; Other - 17% - ASH Housekeeping Services; Medicare and Medicaid Patient Collections-17%		
Total Projected:		\$6,294,108.38	MOF:		Contract Number:	4600048174
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	807,385.32	3,436,431.95	Amend to extend, add funding, revise Performance Indicators, revise Rate Sheet and revise Scope of Work to continue to provide environmental and janitorial services at the Arkansas State Hospital.			06/30/2026
History:						
Amd. 3	999,200.00	2,547,716.58	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital.			06/30/2025
Amd. 2	999,200.00	1,498,597.20	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).			06/30/2024
Amd. 1	899,158.34	599,438.88	Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).			06/30/2023
Original:	899,158.34		JANITORIAL SERVICES AT ARKANSAS STATE HOSPITAL (ASH).			
20.	Agency:	Department of Human Services		Contractor:	HEALTHCARE SERVICES GROUP INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENSALEM	State: PA
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:		\$1,952,991.85	Funding:	State - 92%; Other - 8% - SGR/Medicare Medicaid and Patient Collections-8%		
Total Projected:		\$13,670,943.00	MOF:		Contract Number:	4600056320
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,952,991.85		To initiate an agreement to provide food services for the Arkansas State Hospital.			
21.	Agency:	Department of Human Services		Contractor:	LINEN KING LLC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	TULSA	State: OK
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$305,406.55	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:		\$375,406.55	Funding:	State - 81%; Other - 19% - DHS Mental Health Administration-19%		
Total Projected:		\$402,167.85	MOF:		Contract Number:	4600048175
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	70,000.00	243,558.19	Amend to extend, add funding, and update vendor address at the current rate to continue to provide laundry services for the Arkansas State Hospital. Service Area			06/30/2026
History:						
Amd. 4	70,000.00	184,154.78	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.			06/30/2025
Amd. 3	70,000.00	121,408.52	Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.			06/30/2024
Amd. 2	31,000.00	74,270.66	Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.			
Amd. 1	76,954.00	50,189.70	Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.			06/30/2023
Original:	57,452.55		LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)			

22.	Agency:	Department of Human Services		Contractor:	EFIDENT CHANGE - NATIONAL COUNCIL ON CRIME AND	
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$3,493,000.00	Org. Term:	06/01/2019	06/30/2020	Procurement: SSJ
	Total After Review:	\$4,785,180.00	Funding:	Federal - 88% - 93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect-88%; State - 11%		
	Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600044142
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 9	1,292,180.00	2,842,505.78	Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System.		05/31/2026
	History:					
	Amd. 8	192,960.00	2,550,605.78	Amend to add funding and revise budget to continue SDM Assessment System.		06/30/2025
Amd. 7	880,660.00	2,191,861.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2025	
Amd. 6	17,600.00	1,689,724.78	Amend to extend and add funding to continue SDM Assessment System.		06/30/2024	
Amd. 5	680,000.00	1,564,544.78	Amend to add funding to continue SDM Assessment System.		06/30/2023	
Amd. 4	79,900.00	1,041,131.07	Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.		06/30/2023	
Amd. 3	0.00	418,486.07	Amend to extend and update vendor name on contract to continue SDM Assessment System.		06/30/2022	
Amd. 2	768,150.00	337,395.00	Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, update total projected cost.		06/30/2021	
Amd. 1	458,430.00	84,865.00	Amend to extend, add annual funding, revise performance indicators, and revise budget for the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.		06/30/2021	
Original:	415,300.00		To purchase and implement a customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS.Service coverage area: Statewide			
23.	Agency:	Department of Human Services		Contractor:	EVIDENT CHANGE	
	Div/Prog:	Division of Children & Family Services		Location:	OAKLAND	State: CA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$1,897,902.50	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
	Total After Review:	\$3,827,892.61	Funding:	Federal - 87% - DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2 93.556-87%; State - 12%		
	Total Projected:	\$5,775,000.00	MOF:		Contract Number:	4600052414
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 2	1,929,990.11	1,647,979.97	Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.		06/30/2026
	History:					
	Amd. 1	1,072,902.50	481,250.00	Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews.		06/30/2025
Original:	825,000.00		QUALITY SERVICE REVIEWS			
24.	Agency:	Department of Human Services		Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES INC	
	Div/Prog:	Division of Children & Family Services		Location:	GREENEVILLE	State: TN
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$7,062,102.08	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
	Total After Review:	\$7,062,102.08	Funding:	Federal - 11% - Foster Care Title IV-E (CFDA 93.658)-11%; State - 84%; Other - 3% - DCFS Other Funding-3%		
	Total Projected:	\$7,185,860.39	MOF:		Contract Number:	4600044384
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 9	0.00	5,611,555.38	Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).	06/30/2026
History:				
Amd. 8	1,186,250.00	4,763,055.38	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).	06/30/2025
Amd. 7	1,464,000.00	3,480,305.38	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2024
Amd. 6	245,709.46	3,287,685.28	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	
Amd. 5	965,410.40	2,793,408.38	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	1,086,086.70	1,647,314.15	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 3	60,338.15	1,559,534.54	To amend to add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	1,025,748.55	482,705.20	To amend to extend and add annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Original:	1,028,558.82		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

25.	Agency:	Department of Human Services		Contractor:	WOODRIDGE NORTHEAST LLC		
	Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA		State: GA
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,290,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
Total After Review:		\$1,290,000.00	Funding:	State - 100%			
Total Projected:		\$5,250,000.00	MOF:			Contract Number:	4600050706
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 4	0.00	804,249.50	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2026
History:							
Amd. 3	100,000.00	778,145.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2025
Amd. 2	400,000.00	640,597.50	Amend to extend, and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2024
Amd. 1	40,000.00	609,473.50	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2023
Original:	750,000.00	Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas					

26. Agency:		Department of Human Services		Contractor:		WOODRIDGE NORTHWEST LLC	
Div/Prog:		Division of Children & Family Services		Location:		ALPHARETTA	
Service Type:		Professional Consultant Services (PCS)				State: GA	
Total Authorized:		\$800,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
Total After Review:		\$1,000,000.00	Funding:	State - 100%			
Total Projected:		\$700,000.00	MOF:			Contract Number:	4600050707
Org/Amt:	Amount	Paid To Date	Objective:				
							New Exp Date

Amd. 5	200,000.00	564,488.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
History:				
Amd. 4	100,000.00	362,684.00	Amend to extend, add funding, revise Performance Indicators and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
Amd. 3	400,000.00	225,638.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
Amd. 2	150,000.00	92,050.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	50,000.00	79,450.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	

27. Agency:	Department of Human Services		Contractor:	WOODRIDGE OF FORREST CITY LLC	
Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$680,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$1,080,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050705
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 5	400,000.00	597,326.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicator, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 4	100,000.00	519,014.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 3	250,000.00	276,046.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	200,000.00	63,700.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		

28. Agency:	Department of Human Services		Contractor:	WOODRIDGE OF WEST MEMPHIS	
Div/Prog:	Division of Children & Family Services		Location:	ALPHARETTA	State: GA
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$7,200,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$9,000,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050708
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 6	1,800,000.00	6,370,938.58	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 5	1,300,000.00	4,404,919.63	Amend to extend, add funding and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025

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

29. Agency:	Department of Human Services		Contractor:	22ND CENTURY TECHNOLOGIES INC	
Div/Prog:	Division of County Operations		Location:	SOMERSET	State: NJ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,700,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$3,500,000.00	Funding:	Federal - 50% - Joint Cost-SSD Admin-50%; State - 50%		
Total Projected:	\$13,300,000.00	MOF:		Contract Number:	4600050767
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	800,000.00	1,779,360.18	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.		06/30/2026
History:					
Amd. 2	800,000.00	1,340,000.00	Amend to extend and add funding at the current rate to continue this contract for clerical positions for the Division of County Operations throughout the State.		06/30/2025
Amd. 1	0.00	558,110.19	Amend to extend for time only this contract for clerical positions for the Division of County Operations throughout the State.		06/30/2024
Original:	1,900,000.00		TEMPORARY STAFFING		

30. Agency:	Department of Human Services		Contractor:	ACA GPS LLC	
Div/Prog:	Division of County Operations		Location:	CUMMING	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$499,406.00	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$3,495,842.00	MOF:		Contract Number:	4600056258
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	499,406.00		To establish a contract fulfilling all IRS Affordable Care Act provider requirements related to Minimum Essential Coverage and IRS 1095-B and 1094-B tax forms pursuant to 26 USC A 6055 and related statutes and regulations to stay in compliance with IRS Pub 1075. Also see Attachment 4.		

31. Agency:	Department of Human Services		Contractor:	VERIDA	
Div/Prog:	Division of Developmental Disabilities Services		Location:	VILLA RICA	State: GA
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$25,300,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
Total After Review:	\$45,100,000.00	Funding:	Federal - 73% - Medical Assistance Program-73%; State - 26%		
Total Projected:	\$84,700,000.00	MOF:		Contract Number:	4600052321
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	19,800,000.00	23,606,436.77	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.		06/30/2026
History:					

Amd. 1	13,200,000.00	9,279,335.42	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2025
Original:	12,100,000.00		DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS A,B,C,D,G	

32.	Agency:	Department of Human Services		Contractor:	GAINWELL TECHNOLOGIES LLC	
	Div/Prog:	Division of Medical Services		Location:	IRVING	State: TX
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$272,312,474.35	Org. Term:	12/01/2021	11/30/2022	Procurement: SP
	Total After Review:	\$354,893,218.35	Funding:	Federal - 74% - Medical Assistance Program (MAP) / Medical Assistance Program 93.778-74%; State - 25%		
	Total Projected:	\$518,788,659.00	MOF:		Contract Number:	4600049739
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	82,580,744.00	249,450,353.31	Amend to extend, add funding, and update the Scope to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.			06/30/2026
History:						
Amd. 3	79,567,687.00	172,788,243.60	Amend to extend, add funding, and update the Scope and Performance Indicators to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.			06/30/2025
Amd. 2	48,015,036.00	96,670,735.54	Amend to add funding and extend to 6/30/2024 to put this contract for providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle.			06/30/2024
Amd. 1	74,874,700.35	53,171,735.04	To amend to extend, add funding, and update the Scope of Work to add ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System.			11/30/2023
Original:	69,855,051.00		Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide			

33.	Agency:	Department of Human Services		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC			
	Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE		State:	MN
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$70,600,825.35	Org. Term:	11/01/2020	06/30/2021	Procurement:	SP	
Total After Review:		\$85,690,736.31	Funding:	Federal - 76% - Medical Assistance Program-76%; State - 23%				
Total Projected:		\$52,321,206.00	MOF:				Contract Number:	4600047702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 9	15,089,910.96	63,277,583.39	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support.					06/30/2026
History:								
Amd. 8	15,227,202.04	42,366,033.09	Amend to extend, add funds, revise the Scope and Performance Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.					06/30/2025
Amd. 7	15,551,574.62	28,986,968.06	Amend to extend, add funds, add CMS scope clarification, update the scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems					06/30/2024
Amd. 6	1,306,375.00	24,405,931.41	Amend to revise scope, Performance Indicators, and add funds to include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services.					06/30/2023
Amd. 5	2,743,941.94	23,591,593.26	Amend to revise scope, revise P.I."s and add funds to include Azure Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.					06/30/2023
Amd. 4	12,879,797.00	16,724,993.34	Amend to extend and add funding to continue providing Decision Support & Management Administrative Reporting (DSS/MAR) Systems services.					06/30/2023
Amd. 3	1,515,409.00	11,709,389.79	Amend to add additional funding and update the Scope of Work for the ARHOME Project.					

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

34. Agency:	Department of Human Services		Contractor:	OPTUM GOVERNMENT SOLUTIONS INC	
Div/Prog:	Division of Medical Services		Location:	EDEN PRAIRIE	State: MN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$17,923,994.93	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$34,945,850.08	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$125,467,964.51	MOF:		Contract Number:	4600054665
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 1	17,021,855.15	16,090,712.51	Amend to extend, add funding, and revise Budget, Scope, and Performance Indicators to include Forensic Assessment services in this agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide	06/30/2026	
Original:	17,923,994.93		To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide		

35.	Agency:	Department of Human Services		Contractor:	QSOURCE	
	Div/Prog:	Division of Medical Services		Location:	MEMPHIS	
					State: TN	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$6,885,061.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:		\$8,518,484.00	Funding:	Federal - 53% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-53%; State - 46%		
Total Projected:		\$7,544,130.00	MOF:			Contract Number: 4600046585
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	1,633,423.00	5,889,689.73	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators to continue this contract for External Quality Review Organization.			06/30/2026
History:						
Amd. 5	1,464,248.00	4,578,232.69	Amend to extend and add funding amount to continue this contract for External Quality Review Organization.			06/30/2025
Amd. 4	1,464,248.00	3,300,946.78	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.			06/30/2024
Amd. 3	1,523,338.00	1,942,343.00	Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.			06/30/2023
Amd. 2	167,987.00	1,024,338.00	Amend to add funding and revise Performance Indicators to include the AR Choices program			
Amd. 1	1,240,902.00	858,935.00	Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members.			06/30/2022
Original:	1,024,338.00		Provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services that a Managed Care Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health Plan, or Primary Care Case Management entity, or their contractors, furnish to Medicaid members. Coverage area is statewide.			

36.	Agency:	Department of Human Services		Contractor:	HANDEL INFORMATION TECHNOLOGIES INC	
	Div/Prog:	Division of Youth Services		Location:	LARAMIE	State: WY
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: SSJ
	Total After Review:	\$84,200.00	Funding:	Federal - 100% - Juvenile Justice & Delinq Prev Allocation to Sts 16.540-100%		
	Total Projected:	\$84,200.00	MOF:		Contract Number:	4600056384
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Original:	84,200.00		To establish an agreement that would provide a network to manage its service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into Rite Track over the Internet to enter service, placement, and billing data.		
37.	Agency:	Department of Human Services		Contractor:	RITE OF PASSAGE INC	
	Div/Prog:	Division of Youth Services		Location:	MINDEN	State: NV
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$69,006,400.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFP
	Total After Review:	\$106,382,400.00	Funding:	Federal - 10% - 93.667 - SSBG, 84.013, Title I Ed Comp, State Opid Response II-10%; State - 77%; Other - 11% - SOP Ed & Rehab Comp, National School Lunch Prog. Serious Offender Funding-11%		
	Total Projected:	\$188,048,000.00	MOF:		Contract Number:	4600052809
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Amd. 4	37,376,000.00	60,010,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).		06/30/2026
	History:					
	Amd. 3	34,456,000.00	25,410,880.00	Amend to extend and add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC).		06/30/2025
	Amd. 2	7,686,400.00	16,701,440.00	Amend to add funding to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF, AJATC and adding Lewisville JTC.)		
	Amd. 1	0.00	5,182,720.00	Amend to update Performance Indicators to continue the agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC).		06/30/2024
	Original:	26,864,000.00		To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).		
38.	Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	COMPUTER PROJECTS OF ILLINOIS INC	
				Location:	BOLINGBROOK	State: IL
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	06/23/2025	06/22/2026	Procurement: SSJ
	Total After Review:	\$88,049.00	Funding:	Federal - 100% - ARPA FRP9900-100%		
	Total Projected:	\$88,049.00	MOF:		Contract Number:	4600056250
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Original:	88,049.00		The contractor will perform updates to Arkansas Crime Information Center (ACIC) criminal history message switch. The updates include adding the changes and updates listed in the Federal Bureau of Investigation (FBI) Technical Outline and Updates and the NCIC Code List updates. Extend password length requirements and improve password security for system users. Enable ACIC staff to retrieve criminal history record transaction logs more efficiently, supporting audits and monitoring for potential system misuse. Implement the NICS.DPX addition, which will allow for the creation and delivery of expiration notices for NICS Indices related to firearm disqualification, ensuring timely and accurate notifications to the correct destinations.		

39.	Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	MOTOROLA SOLUTIONS INC		Location:	CHICAGO	State:	IL
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	06/23/2025	06/22/2029	Procurement:	CC			
Total After Review:		\$4,231,414.00	Funding:	Federal - 41% - IIJA STEP 25-41%; State - 58%						
Total Projected:		\$4,231,414.00	MOF:				Contract Number:	4600056398		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	4,231,414.00	This procurement is for 700 in car camera systems (550 initial and 150 replacements), 550 modems, and services for cloud storage, install and implementation. This will replace the existing in car camera system for the Arkansas State Police (ASP) Fleet. The current system is end of life (EOL) and server based. The new system is cloud based.								

40.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	UNIVERSAL PROTECTION SERVICE LP		Location:	PHILADELPHIA	State:	PA
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB			
Total After Review:		\$237,396.00	Funding:	Federal - 100% - Army Navy Hospital Fire & Security Grant FDB000-100%						
Total Projected:		\$1,186,980.00	MOF:				Contract Number:	4600056397		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	237,396.00	This contract is going to provide armed security guard services at the old Army-Navy hospital property in Hot Springs. This service is being paid from a federal grant.								

41.	Agency:	Department of Transformation and Shared Services - Division of Information Systems		Contractor:	CROWE CHIZEK LLP		Location:	SOUTH BEND	State:	IN
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ			
Total After Review:		\$150,000.00	Funding:	Other - 100% - DIS Cost Recovery-100%						
Total Projected:		\$1,050,000.00	MOF:				Contract Number:	4600056404		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	150,000.00	The Division of Information Systems seeks to obtain a professional services contract for a qualified accounting firm to perform a limited examination of the agency's cost allocation plan and express an opinion as to whether DIS has complied with criteria outlined in 2 CFR Part 200 and the Statewide Cost Allocation Plan (SWCAP). The firm may also provide financial auditing and consulting services to the agency.								

42.	Agency:	Department of Transformation and Shared Services - Statewide Shared Services		Contractor:	DELOITTE CONSULTING LLP		Location:	DALLAS	State:	TX
Service Type:		Technical & General Services (TGS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2028	Procurement:	CC			
Total After Review:		\$2,200,000.00	Funding:	Other - 100% - Central Services-100%						
Total Projected:		\$2,200,000.00	MOF:				Contract Number:	4600056394		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	2,200,000.00	TSS OPM remains committed to enhancing our human resources operations to drive greater efficiency, effectiveness, and transparency, ultimately benefiting both our current employees and future talent. As part of this commitment, we are initiating an upgrade to our onboarding process. To ensure the success of this effort, we are seeking to contract for implementation services. Partnering with an experienced implementation provider will ensure we have the necessary technical expertise and dedicated support to facilitate a seamless transition, minimize disruption, and maximize the impact of the upgraded system.								

43.	Agency:	Northwest Arkansas Community College			Contractor:	ACPIT			
					Location:	Scottsdale		State: AZ	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/31/2024	10/31/2024	Procurement:	SSJ		
Total After Review:		\$120,000.00	Funding:	State - 100%					
Total Projected:		\$120,000.00	MOF:					Contract Number:	SCON00000521
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	120,000.00		NWACC has already procured the services to provide Managed Services (Annual Contract) for our existing Infrastructure platforms. This includes monitoring of our servers, previous exchange email system, routers, firewalls and core switching for the college. They currently have access to our systems 24/7 with a Network Operations Center (NOC). This NOC has personnel that we talk with daily, weekly, monthly as needed. They engage engineers to assist with minor to major issues or problems that come up with quick and reliable solutions. Some of these managed services need to be restored and placed back in operation. We have a critical need to restore our backup and disaster recovery and remote access capabilities and update our Azure Active Directory/Entra ID environment, routers, firewalls and related systems which includes a Security Operations Center (SOC).						

44.	Agency:	Northwest Arkansas Community College			Contractor:	MCLEMORE BUILDING MAINTENANCE INC			
					Location:	Houston		State: TX	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$1,613,799.90	Org. Term:	01/01/2023	06/30/2025	Procurement:	CC		
Total After Review:		\$3,277,799.90	Funding:	Other - 100% - Tuition and Fees-100%					
Total Projected:		\$4,195,879.74	MOF:					Contract Number:	RA23001
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	1,664,000.00	1,550,391.92	Current contract for custodial services will expire the end of our Fiscal Year for NWACC (NorthWest Community College) campus locations. Original contract gave the option to renew and we are satisfied with the vendor's current services. NWACC (NorthWest Community College) has added an additional building to be included in this amended contract.						06/30/2027
Original:	1,613,799.90		McLemore will perform custodial services at the NorthWest Arkansas Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage and disposal.						

45.	Agency:	Northwest Arkansas Community College			Contractor:	SHI INTERNATIONAL CORP			
					Location:	Somerset		State: NJ	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$300,184.80	Org. Term:	11/18/2024	06/30/2025	Procurement:	CC		
Total After Review:		\$1,478,445.80	Funding:	State - 100%					
Total Projected:		\$300,184.80	MOF:					Contract Number:	SCON00000547
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date

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

46.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	CELESTE N DERECHO		
					Location:	PLYMOUTH		State: MA
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement:	RFQ	
Total After Review:		\$409,198.40	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:		\$1,300,000.00	MOF:			Contract Number:	4600056383	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	409,198.40		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

47.	Agency:	University of Arkansas			Contractor:	ATTAIN CONSULTING GROUP LLC DBA ATTAIN PARTNERS			
					Location:	McLean		State:	VA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	06/20/2025	06/19/2026	Procurement:	RFP		
Total After Review:		\$325,000.00	Funding:	State - 100%					
Total Projected:		\$2,527,603.00	MOF:			Contract Number:	RA1254254		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	325,000.00		Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.						

48.	Agency:	University of Arkansas			Contractor:	ATTAIN CONSULTING GROUP LLC DBA ATTAIN PARTNERS			
					Location:	McLean		State:	VA
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	06/20/2025	06/19/2026	Procurement:	RFP		
Total After Review:		\$115,000.00	Funding:	Cash - 100% -					
Total Projected:		\$889,201.00	MOF:			Contract Number:	RA1254256		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	

Original: 115,000.00 Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

49. Agency: University of Arkansas **Contractor:** HANOVER RESEARCH
Location: Arlington **State:** VA
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$132,500.00 **Funding:** State - 100%
Total Projected: \$927,500.00 **MOF:** **Contract Number:** RA1254255
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 132,500.00 Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

50. Agency: University of Arkansas **Contractor:** HURON CONSULTING SERVICES
Location: Chicago **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$328,000.00 **Funding:** State - 100%
Total Projected: \$2,506,663.00 **MOF:** **Contract Number:** RA1254253
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 328,000.00 Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.

51. Agency: University of Arkansas **Contractor:** HURON CONSULTING SERVICES
Location: Chicago **State:** IL
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$116,000.00 **Funding:** State - 100%
Total Projected: \$882,221.00 **MOF:** **Contract Number:** RA1254257
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 116,000.00 Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

52. Agency: University of Arkansas **Contractor:** MCALLISTER & QUINN
Location: Washington **State:** DC
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP
Total After Review: \$250,000.00 **Funding:** Cash - 100% -
Total Projected: \$1,893,100.00 **MOF:** **Contract Number:** RA1254258
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 Professional services on as-needed basis for research advancement for UA's colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research goals.

53. Agency: University of Arkansas - Pulaski Technical College **Contractor:** SILVERTECH
Location: North Bedford **State:** NH

Service Type: Technical & General Services (TGS)

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

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

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

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

Original: 172,000.00 The objective is to enter into a contract with a company to host UAPTC's website. This includes building web templates and incorporating them into the CMS structure as part of a new website redesign project. The goal is to increase campus attributes, and enhance the overall experience.

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

Service Type: Professional Consultant Services (PCS)

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

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

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

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

Original: 502,000.00 The objective and scope of the contract is for Veracity Onsite LLC to provide management and operations of an on-site student health clinic.

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

Service Type: Technical & General Services (TGS)

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

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

Total Projected: \$197,500.00 **MOF:** **Contract Number:** RA22145392

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

Amd. 4 144,050.00 621,400.00 The purpose of this amendment is to extend the term, add funds, and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016, and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year four of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment. 06/30/2026

History:

Amd. 3 144,050.00 477,449.00 The purpose of this amendment is to add funds and increase the TPC for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016 and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year three of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment. 06/30/2025

Amd. 2	139,986.00	337,463.00	The purpose of this amendment is to add funds, increase the TPC, and expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024
Amd. 1	139,963.00	197,500.00	The purpose of this Amendment is to extend the contract and add funds for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.	06/30/2024
Original:	197,500.00		Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.	

In-State Contracts

1.	Agency:	Arkansas State University - Beebe			Contractor:	ABM INDUSTRY GROUPS, LLC	
					Location:	Little Rock	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$2,803,380.36	Org. Term:	07/01/2020	06/30/2024	Procurement:	RFP
Total After Review:		\$3,422,187.64	Funding:	State - 100%			
Total Projected:		\$3,502,221.37	MOF:			Contract Number:	RA192031
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	618,807.28	2,564,111.36	Extend date and price increase for custodial services on the ASU Beebe and Searcy campuses due to inflation,				06/30/2026
History:							
Amd. 2	600,783.76	2,070,085.34	Extend date and price increase for janitorial services on the ASU Beebe and Searcy Campuses due to inflation				06/30/2025
Amd. 1	1,647,404.12	1,619,311.40	Price increase for changes made to the Amendment Procedure and for Janitorial services on the ASU Beebe and Searcy campus due to inflation.				
Original:	555,192.48		To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.				

2.	Agency:	Arkansas State University Three Rivers			Contractor:	PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES	
					Location:	North Little Rock	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$672,432.00	Org. Term:	09/01/2021	06/30/2022	Procurement:	RFP
Total After Review:		\$862,980.00	Funding:	Other - 100% - 862980.00-100%			
Total Projected:		\$1,735,848.00	MOF:			Contract Number:	ASUTR 21-002
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	190,548.00	686,343.00	1 year extension, custodial services for Saline County Career and Technical campus. \$14,879.00 monthly \$178,548 annually \$12,000.00 extra services for events, extra paper and cleaning products for events \$190,548 total annually				06/30/2026
History:							
Amd. 3	342,948.00	500,958.00	1 Year Extension and adding additional funds to cover the new fiscal year and funds already spent.				06/30/2025
Amd. 2	-32,916.00	325,914.65	1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Classroom,A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage.				06/30/2024
Amd. 1	207,960.00	102,960.00	1 year extension, change in services, change in dollar amount				06/30/2022
Original:	154,440.00		New contract for cleaning services for Saline County Career & Technical Center.				

3.	Agency:	Department of Commerce			Contractor:	CRANFORD JOHNSON ROBINSON WOODS INC	
					Location:	LITTLE ROCK	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$644,715.00	Org. Term:	04/01/2024	06/30/2025	Procurement:	RFP
Total After Review:		\$1,389,715.00	Funding:	State - 100%			
Total Projected:		\$3,610,404.00	MOF:			Contract Number:	4600054173
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	745,000.00	211,000.00	This amendment is to extend this Marketing contract with the Department of Commerce through 6/30/2026 and add funding for FY26 -MARKETING AND ADVERTISING				06/30/2026
Original:	644,715.00		MARKETING AND ADVERTISING				

4.	Agency:	Department of Commerce			Contractor:	SOCIAL INNOVATION LLC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$1,500,000.00	Org. Term:	04/01/2024	06/30/2025	Procurement:	RFP	
Total After Review:		\$2,960,000.00	Funding:	State - 100%				
Total Projected:		\$8,400,000.00	MOF:			Contract Number:	4600054172	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	1,460,000.00	730,590.18	This amendment is to extend the current Marketing contract for the Department of Commerce through 6/30/2026 and add \$1,460,000.00 for FY26 -MARKETING AND ADVERTISING SERVICES					06/30/2026
Original:	1,500,000.00		MARKETING AND ADVERTISING SERVICES					
5.	Agency:	Department of Commerce - Arkansas Economic Development Commission			Contractor:	STARTUP JUNKIE CONSULTING LLC		
					Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,131,280.00	Org. Term:	03/01/2024	06/30/2025	Procurement:	RFP	
Total After Review:		\$1,979,740.00	Funding:	State - 100%				
Total Projected:		\$5,939,220.00	MOF:			Contract Number:	4600054093	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	848,460.00	784,725.08	Amendment to extend the contract through 6/30/2026 and add FY26 funding (\$848,460.00). This is to continue the management of the Arise Arkansas Program (Formerly Innovate AR).					06/30/2026
History:								
Amd. 1	0.00	0.00	Revised budget schedule - no increase in funding.					06/30/2025
Original:	1,131,280.00		MANAGE INNOVATE AR PROGRAM					
6.	Agency:	Department of Commerce - Division of Workforce Services			Contractor:	BEST JANITORIAL		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$192,150.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	CB	
Total After Review:		\$256,200.00	Funding:	Federal - 100% - Federal-100%				
Total Projected:		\$448,350.00	MOF:			Contract Number:	4600050940	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	64,050.00	139,147.97	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.					06/30/2026
History:								
Amd. 2	64,050.00	63,776.46	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.					06/30/2025
Amd. 1	64,050.00	58,445.60	To extend the contract period and add funds for the next fiscal year. Full service janitorial services for ADWS owned building.					06/30/2024
Original:	64,050.00		Full Service Janitorial for 5401 S. University Ave ADWS Local Office					
7.	Agency:	Department of Commerce - Division of Workforce Services			Contractor:	QUALITY SECURITY SERVICE INC		
					Location:	LITTLE ROCK	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$225,848.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	CB	
Total After Review:		\$318,483.85	Funding:	Federal - 100% - Federal-100%				
Total Projected:		\$427,280.00	MOF:			Contract Number:	4600050949	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	92,635.85	185,581.42	To add funds and extend the expiration date for security guard services.					06/30/2026
History:								

Amd. 2	103,768.00	122,080.00	To add funds and extend the expiration date for Security Guard Services	06/30/2025
Amd. 1	61,040.00	55,737.38	To add funds and extend the expiration date for Security Guard Services	06/30/2024
Original:	61,040.00		Security Guard Services	

8. Agency:	Department of Corrections - Division of Community Correction		Contractor:	PHOENIX RECOVERY CENTER LLC	
			Location:	CONWAY	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,872,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement: RFQ
Total After Review:	\$4,172,000.00	Funding:	State - 100%		
Total Projected:	\$9,954,000.00	MOF:		Contract Number:	4600051065
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,300,000.00	2,819,215.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services. Phoenix Recovery Center has three transitional housing locations with a total capacity of 95 males and 25 females. These centers are located in Conway, Little Rock and Springdale, Arkansas.		09/30/2026
History:					
Amd. 2	1,200,000.00	1,665,615.00	Amendment to contract is needed to extend the date and increase the funding to continue to provide comprehensive community based treatment services.		09/30/2025
Amd. 1	250,000.00	835,790.00	Extend date and funding for one year to continue transitional housing		09/30/2024
Original:	1,422,000.00		TRANSITIONAL HOUSING		

9. Agency:	Department of Corrections - Division of Community Correction		Contractor:	SAFE HAVEN MINISTRIES INC	
			Location:	CLARKSVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$235,500.00	Org. Term:	07/25/2022	07/24/2023	Procurement: RFQ
Total After Review:	\$365,500.00	Funding:	State - 100%		
Total Projected:	\$948,500.00	MOF:		Contract Number:	4600051063
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	130,000.00	234,275.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. Safe Haven Ministries is a twenty (20) bed, female transitional housing facility located in Clarksville, Arkansas.		07/24/2026
History:					
Amd. 2	100,000.00	126,500.00	This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services.		07/24/2025
Amd. 1	0.00	52,925.00	TRANSITIONAL HOUSING		07/24/2024
Original:	135,500.00		TRANSITIONAL HOUSING		

10. Agency:	Department of Corrections - Division of Correction		Contractor:	FARM BROTHERS FLYERS A LLC	
			Location:	GOULD	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,397,143.46	Org. Term:	07/28/2021	07/22/2022	Procurement: CB
Total After Review:	\$1,668,341.53	Funding:	State - 100%		
Total Projected:	\$7,798,000.00	MOF:		Contract Number:	4600049341
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	271,198.07	872,150.61	Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm		07/28/2026
History:					
Amd. 4	0.00	421,967.64	Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm		07/27/2025
Amd. 3	-1,056,856.54	282,827.46	AERIAL APPLICATION SERVICES		07/22/2024

Amd. 2	1,340,000.00	120,492.45	AERIAL APPLICATION SERVICES	07/22/2023
Amd. 1	0.00	0.00	AERIAL APPLICATION SERVICES	
Original:	1,114,000.00		AERIAL APPLICATION SERVICES	

11.	Agency:	Department of Corrections - Division of Correction			Contractor:	LYMAS E PRATT		
					Location:	WHITE HALL		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$485,651.00	Org. Term:	08/01/2021	07/31/2022	Procurement:	IB	
Total After Review:		\$635,651.00	Funding:	State - 100%				
Total Projected:		\$525,000.00	MOF:					Contract Number: 4600049022
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 5	150,000.00	476,033.84	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.					07/31/2026
History:								
Amd. 4	60,000.00	359,386.44	To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.					07/31/2025
Amd. 3	0.00	229,379.44	TO EXTEND CONTRACT FOR 1 YEAR					07/31/2024
Amd. 2	205,500.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.					07/31/2023
Amd. 1	145,151.00	143,838.15	TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.					07/31/2023
Original:	75,000.00		CROP HAULING SERVICES TUCKER UNIT					

12.	Agency:	Department of Education - Arkansas School for the Blind			Contractor:	VILLAGE TRAVEL LLC		
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:		\$2,315,215.99	Org. Term:	05/29/2025	08/22/2026	Procurement:	IB	
Total After Review:		\$2,681,225.49	Funding:	State - 100%				
Total Projected:		\$2,397,263.06	MOF:			Contract Number:	4600056413	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	366,009.50	1,166,056.75	Amend to add funding for charter bus services to students of the Arkansas School for the Blind.					08/22/2026
History:								
Amd. 2	0.00	1,166,056.75	Village Travel LLC purchased Arrow Coach Line. Created new OA for Village Travel LLC and to provide charter bus services to students of the Arkansas School for the Blind.					08/22/2026
Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE					08/23/2025
Original:	1,231,206.31		Amend to add funding for charter bus services to students of the Arkansas School for the Blind.					

13.	Agency:	Department of Education - Arkansas School for the Deaf			Contractor:	VILLAGE TRAVEL LLC		
					Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,483,378.68	Org. Term:	09/23/2024	08/23/2025	Procurement:	IB	
Total After Review:		\$2,849,388.18	Funding:	State - 100%				
Total Projected:		\$2,031,253.56	MOF:					Contract Number: 4600055424
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3		366,009.50	1,142,165.82	to provide charter bus services to the student of the AR Sch for the Deaf				08/25/2026
History:								
Amd. 2		0.00	1,226,273.73	to provide charter bus services to the student of the AR Sch for the Deaf				08/25/2025

Amd. 1	1,084,009.68	470,253.98	CHARTER BUS SERVICE To provide charter bus services to students of Arkansas School of the Deaf	08/23/2025
Original:	1,399,369.00		to provide charter bus services to the student of the AR Sch for the Deaf	

14.	Agency:	Department of Health		Contractor:	S & S MANAGEMENT GROUP LLC		
				Location:	LITTLE ROCK		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$558,317.76	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB
Total After Review:		\$711,509.76	Funding:	Federal - 100% - Health Preparedness-100%			
Total Projected:		\$503,776.00	MOF:			Contract Number:	4600046699
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 9	153,192.00	464,752.70	Amend to add funds in the amount of \$153,192.00 to continue armed security guard services for the Arkansas Department of Health Offices.				06/30/2026
History:							
Amd. 8	136,780.80	334,140.01	Amend to add funds in the amount of \$136,780.80 to continue armed security guard services for the Arkansas Department of Health Offices.				06/30/2025
Amd. 6	130,291.20	235,060.27	Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices.				06/30/2024
Amd. 5	0.00	231,715.28	Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.				06/30/2024
Amd. 4	39,357.76	222,754.72	amend to add funding due to increase utilization & continue armed guard services.				06/30/2023
Amd. 3	71,968.00	135,290.24	To continue extend time providing Armed Security Gard Services in accordance with specifications of the contract.. Also, add funds to contract.				06/30/2023
Amd. 2	35,984.00	135,290.24	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.				06/30/2022
Amd. 1	71,968.00	77,725.00	ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time.				06/30/2022
Original:	71,968.00		ARMED SECURITY GUARD SERVICES				

15.	Agency:	Department of Health - Arkansas State Board of Nursing			Contractor:	GENA FRYAR		
				Location:	CONWAY		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$103,000.00	Org. Term:	07/24/2023	07/23/2024	Procurement:	RFQ	
Total After Review:		\$168,000.00	Funding:	Other - 100% - SRF - License Fees-100%				
Total Projected:		\$360,500.00	MOF:			Contract Number:	4600053061	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	65,000.00	102,302.63	Amend to add funds in the amount of \$65,000 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					07/23/2026
History:								
Amd. 2	51,500.00	45,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					07/23/2025
Amd. 1	0.00	45,000.00	Amend to extend the end date to 7/23/2025 for time only to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds being added at this time.					07/23/2025
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					

16. Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	RHONDA MAYO		
			Location:	BIGELOW		State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$103,000.00	Org. Term:	07/24/2023	07/23/2024	Procurement:	RFQ
Total After Review:	\$154,500.00	Funding:	Other - 100% - SRF - License Fees-100%			
Total Projected:	\$360,500.00	MOF:			Contract Number:	4600053060
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	51,500.00	100,011.89	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.			07/23/2025
History:						
Amd. 2	51,500.00	32,000.00	Amend to add funds in the amount of \$51,500 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.			07/23/2025
Amd. 1	0.00	32,000.00	Amend to extend the end date to 07/23/2025 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act. No funds will be added at this time.			07/23/2025
Original:	51,500.00		Purpose To provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.			

17. Agency:	Department of Human Services		Contractor:	SOSYLINA K MADDISON		
			Location:	ROGERS		State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB
Total After Review:	\$164,800.00	Funding:	Federal - 69% - DMS Aires, DDS, CMS, DDS Intake & Referral, DMS MED, DDS Waiver, DCO Dir Ofc-69%; State - 30%; Other - 0% - ASH Social Work Svcs-0%			
Total Projected:	\$1,153,600.00	MOF:			Contract Number:	4600056292
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	164,800.00		To establish a contract to provide Marshallese Language Interpreter services, including interpretation, translation, and quality assurance.			

18. Agency:	Department of Human Services		Contractor:	Arisa Health		
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	Springdale		State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$2,983,075.39	Org. Term:	12/01/2021	09/30/2022	Procurement:	RFP
Total After Review:	\$2,983,075.39	Funding:	Federal - 93% - Substance Abuse Prevention/Treatment Block Grt-93%; State - 6%			
Total Projected:	\$4,967,779.53	MOF:			Contract Number:	4600055734
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 7	0.00	1,796,404.70	Amend to revise Rate Sheet and correct an administrative error on the contract expiration date and to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2025
History:						
Amd. 6	0.00	1,796,404.70	Amend to update Outline Agreement number to align with vendor number change in AASIS to continue this Comprehensive Substance Abuse Treatment Service contract.			06/30/2025
Amd. 5	759,571.36	1,646,839.40	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2025
Amd. 4	759,571.36	937,769.10	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract.			09/30/2024
Amd. 3	0.00	937,769.10	Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services contract.			09/30/2023

Amd. 2	841,280.34	419,268.80	Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment Services contract	09/30/2023
Amd. 1	31,250.00	58,355.90	Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract	
Original:	591,402.33		To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis, White, Woodruff Counties	

19.	Agency:	Department of Human Services	Contractor:	Arisa Health/Northeast AR CMHC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	JONESBORO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$32,503,506.35	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$38,149,342.93	Funding:	Federal - 26% - Social Services Block Grant 93.667-26%; State - 73%		
Total Projected:	\$35,951,704.95	MOF:		Contract Number:	4600055731
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 14	5,645,836.58	30,867,054.67	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.		06/30/2026
History:					
Amd. 13	185,474.96	28,436,059.87	Amend to add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 12	0.00	28,436,059.87	Amend to revise vendor information to continue this Community Mental Health Center contract.		06/30/2025
Amd. 11	4,000.00	26,308,450.76	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
Amd. 10	5,659,493.49	25,090,733.20	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
Amd. 9	0.00	21,044,104.88	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.		06/30/2024
Amd. 8	5,361,263.97	19,564,195.54	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
Amd. 7	5,467,463.97	14,308,995.30	Amend to extend add funds for this Community Mental Health Center contract.		06/30/2023
Amd. 6	83,333.33	12,551,397.76	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.		
Amd. 5	5,202,729.44	9,077,571.86	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
Amd. 4	107,100.00	6,523,846.96	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations		06/30/2021
Amd. 3	5,170,689.34	4,417,902.93	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract		06/30/2021
Amd. 2	126,000.00	2,239,726.82	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.		
Original:	5,135,957.85		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.		

20.	Agency:	Department of Human Services			Contractor:	CENTERS FOR YOUTH AND FAMILIES INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	LITTLE ROCK		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$13,380,046.70	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$15,662,901.67	Funding:	Federal - 28% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-28%; State - 71%				
Total Projected:		\$13,843,107.95	MOF:			Contract Number:	4600044363	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 14	2,282,854.97	12,664,814.08	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.					06/30/2026
History:								
Amd. 13	61,703.72	12,182,230.45	Amend to add funds to continue this Community Mental Health Center contract.					06/30/2025
Amd. 12	2,305,615.22	10,673,584.92	Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.					06/30/2025
Amd. 11	0.00	10,120,694.89	Amend to extend for time only.					06/30/2025
Amd. 10	112,638.14	10,120,694.89	Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.					06/30/2024
Amd. 9	2,240,246.18	7,809,760.91	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.					06/30/2024
Amd. 8	2,248,816.19	5,777,660.76	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.					06/30/2023
Amd. 7	83,333.33	4,835,036.06	Amend to update the Scope and increase funding for this Community Mental Health Center contract.					06/30/2022
Amd. 6	0.00	3,973,765.88	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.					06/30/2022
Amd. 5	2,099,724.02	3,586,497.44	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.					06/30/2022
Amd. 4	138,600.00	2,713,676.89	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.					06/30/2021
Amd. 3	1,976,783.05	1,669,708.70	Amend to extend, update scope of work and performance indicators and add annual amount to continue this Community Mental Health Center contract.					06/30/2021
Amd. 2	135,000.00	797,296.45	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).					
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.					
Original:	1,977,586.85		To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county					

21.	Agency:	Department of Human Services			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:		\$17,228,317.22	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$20,082,817.90	Funding:	Federal - 28% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - 93.665-28%; State - 71%			
Total Projected:		\$18,140,402.14	MOF:			Contract Number:	4600044486
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 14	2,854,500.68	15,807,926.19	Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.				
History:							
Amd. 13	0.00	13,299,058.72	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.				
Amd. 12	2,900,632.76	12,907,964.32	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.				
Amd. 11	2,745,687.25	9,670,992.86	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.				
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.				
Amd. 9	83,333.33	6,483,919.93	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.				
Amd. 8	70,583.29	5,381,822.90	Amend to add funds to continue this contract for Comprehensive Substance Abuse Treatment Services.				
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.				
Amd. 6	107,100.00	3,572,720.54	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.				
Amd. 5	3,101,838.59	2,248,057.97	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.				
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).				
Amd. 3	30,000.00	7,200.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.				
Amd. 2	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				
Amd. 1	258,485.82	0.00	Amend to add funding and update PI's to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.				
Original:	2,591,486.02		To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.				

22.	Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$6,177,572.37	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
	Total After Review:	\$7,190,815.53	Funding:	Federal - 26% - Block Grants for Community Mental Health Services 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); COVID Emergency (CFDA 93.665)-26%; State - 73%		
	Total Projected:	\$6,933,249.75	MOF:		Contract Number:	4600044360
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 12	1,013,243.16	5,567,591.00	Amend to extend, add funding, revise the Performance Indicators, Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.		06/30/2026
	History:					
	Amd. 11	0.00	4,723,806.34	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.		06/30/2025
	Amd. 10	1,044,622.92	4,477,087.94	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.		06/30/2025
	Amd. 9	1,030,054.70	3,422,413.30	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.		06/30/2024
	Amd. 8	1,000,054.70	2,595,892.99	Amend to extend and add funds for this Community Mental Health Center contract.		06/30/2023
	Amd. 7	83,333.33	2,181,163.11	Amend to update the Scope and increase funding for this Community Mental Health Center contract.		06/30/2022
	Amd. 6	0.00	1,859,133.35	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.		06/30/2022
	Amd. 5	1,000,066.55	1,554,362.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.		06/30/2022
	Amd. 4	18,900.00	1,165,284.35	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for the Community Mental Health Center contract.		06/30/2021
	Amd. 3	990,075.92	702,580.15	Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.		06/30/2021
	Amd. 2	20,000.00	383,883.12	Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).		
	Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health services contract.		06/30/2020
	Original:	990,464.25		To initiate an agreement for the continued provision of mental health services.		

23.	Agency:	Department of Human Services		Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MONTICELLO	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$6,060,490.99	Org. Term:	07/01/2019 06/30/2020	Procurement:	RFQ
	Total After Review:	\$7,104,634.05	Funding:	Federal - 27% - Block Grants for Community Mental Health Services 93.958; Social Services Block Grant 93.667-27%; State - 72%		
	Total Projected:	\$6,691,482.91	MOF:		Contract Number:	4600044361
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 14	1,044,143.06	5,779,705.05	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
History:				
Amd. 13	35,912.20	5,524,121.72	Amend to add funds to continue Community Mental Health Center Services.	06/30/2025
Amd. 12	0.00	4,954,482.88	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	1,028,717.64	4,714,031.65	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	6,846.81	4,712,381.65	Amend to add funds for FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	1,009,824.27	3,633,315.53	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 8	969,824.27	2,684,509.35	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 7	83,333.33	2,360,974.47	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 6	0.00	1,953,263.45	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 5	966,886.78	1,691,433.05	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	18,900.00	1,207,463.11	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	973,319.56	808,363.47	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 2	11,000.00	407,382.20	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	955,926.13		To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	

24.	Agency:	Department of Human Services		Contractor:	KIDSOURCE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BENTON	State: AR
Service Type:		Technical & General Services (TGS)				
Total Authorized:		\$1,331,280.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:		\$1,775,040.00	Funding:	State - 83%; Other - 16% - ASH Occupational Therapy Admin-16%		
Total Projected:		\$3,106,320.00	MOF:		Contract Number:	4600050713
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	443,760.00	206,799.11	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.			06/30/2026
History:						
Amd. 2	443,760.00	93,003.60	Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.			06/30/2025
Amd. 1	443,760.00	0.00	Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.			06/30/2024
Original:	443,760.00		Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.			

25.	Agency:	Department of Human Services		Contractor:	OUACHITA REGIONAL COUNSELING AND		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$10,873,566.80	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$12,805,394.14	Funding:	Federal - 27% - Mental Health Block Grant, Social Services Block Grant, Covid Emergency Funding-27%; State - 72%			
	Total Projected:	\$11,429,263.51	MOF:		Contract Number:	4600044484	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 13	1,931,827.34	10,100,324.00	Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.			06/30/2026
	History:						
	Amd. 12	223,204.27	9,452,246.28	Amend to add funds to continue this Community Mental Health Center contract.			06/30/2025
	Amd. 11	136,243.00	8,625,731.95	Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.			06/30/2025
	Amd. 10	1,864,193.67	8,169,910.99	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.			06/30/2025
	Amd. 9	1,737,888.63	6,146,493.90	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.			06/30/2024
	Amd. 8	1,692,888.63	4,670,991.41	Amend to extend and add funds for this Community Mental Health Center contract.			06/30/2023
	Amd. 7	83,333.33	4,074,875.50	Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract			
	Amd. 6	0.00	3,373,927.21	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract			
	Amd. 5	1,692,909.36	2,923,975.27	Amend to extend and add the annual amount to continue this Community Mental Health Center contract			06/30/2022
	Amd. 4	75,600.00	2,114,595.17	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.			
	Amd. 3	1,654,553.98	1,414,293.28	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.			06/30/2021
	Amd. 2	80,000.00	690,246.79	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).			
	Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.			
	Original:	1,632,751.93		To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.			

26.	Agency:	Department of Human Services		Contractor:	OZARK GUIDANCE CENTER INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$30,863,410.11	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$35,783,098.87	Funding:	Federal - 30% - MHBG;SSBG; SABG, Covid Emergency Funding-30%; State - 69%			
	Total Projected:	\$31,130,595.02	MOF:		Contract Number:	4600044487	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 13	4,919,688.76	28,200,450.11	Amend to extend, add funding, revise performance indicators, revise scope of work and increase Total Projected Cost to continue this Community mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
History:				
Amd. 12	0.00	24,179,372.45	Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract.	06/30/2025
Amd. 11	4,890,155.19	23,472,070.39	Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.	06/30/2025
Amd. 10	4,659,669.47	17,959,416.78	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	4,589,669.47	13,704,178.32	Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	12,137,671.81	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	283,680.87	10,227,463.34	Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.	06/30/2022
Amd. 6	4,424,589.49	9,027,382.53	Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
Amd. 5	182,700.00	6,663,240.56	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 4	5,819,955.27	4,133,149.41	Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	120,000.00	2,223,227.28	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	70,000.00	0.00	Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of Area 1 and 5.	
Amd. 1	1,292,429.16	0.00	To amend to add funding and update performance indicators to continue the Comprehensive Substance Abuse Treatment Services Program in Area 1.	
Original:	4,447,227.86		To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.	

27.	Agency:	Department of Human Services		Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	NORTH LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$13,882,333.25	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$16,288,638.97	Funding:	Federal - 26% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - 93.665-26%; State - 73%		
Total Projected:		\$15,414,580.65	MOF:		Contract Number:	4600044488
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 11	2,406,305.72	13,173,933.99	Amend to extend, add funding, revise the Performance Indicators, revise scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region.			06/30/2026
History:						
Amd. 10	0.00	11,115,166.32	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.			06/30/2025
Amd. 9	2,365,964.25	10,782,960.70	Amend to extend revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.			06/30/2025

Amd. 8	2,272,615.74	7,906,333.44	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 7	2,257,615.74	6,030,043.58	Amend to extend and add annual and forensic funds for this Community Mental Health Center contract.	06/30/2023
Amd. 6	83,333.33	5,255,512.55	Amend to update the Scope and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 5	2,257,643.06	3,623,824.85	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 4	81,900.00	2,744,925.98	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.	
Amd. 3	2,201,178.18	1,827,184.08	Amend to extend, update scope of work and performance indicators, and add funding to continue funding this Community Mental Health Center contract.	06/30/2021
Amd. 2	160,000.00	932,863.18	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.	
Original:	2,202,082.95		To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	

28. Agency: Department of Human Services		Contractor: SOUTH ARKANSAS REGIONAL HEALTH CENTER	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: EL DORADO	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$8,388,581.45	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$9,861,422.95	Funding: Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-26%; State - 73%	
Total Projected:	\$9,224,874.89	MOF:	Contract Number: 4600044365
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 13	1,472,841.50	7,910,365.95	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.
History:			
Amd. 12	134,682.96	7,545,551.09	Amend to add funding to continue this Community Mental Health Center contract.
Amd. 11	0.00	6,772,394.33	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.
Amd. 10	1,421,179.91	6,599,883.07	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.
Amd. 9	1,357,028.77	4,953,131.26	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.
Amd. 8	1,339,028.77	3,730,563.25	Amend to extend and add funds for this Community Mental Health Center contract.
Amd. 7	83,333.33	3,253,048.55	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.
Amd. 6	0.00	2,710,035.20	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.
Amd. 5	1,341,345.56	2,373,336.04	Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.

Amd. 4	31,500.00	1,699,940.18	Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations	
Amd. 3	1,322,642.88	1,117,564.99	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.	
Original:	1,317,839.27		To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties	

29.	Agency:	Department of Human Services		Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PINE BLUFF		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$9,141,542.22	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:		\$10,705,029.16	Funding:	Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-26%; State - 73%			
Total Projected:		\$9,801,063.30	MOF:			Contract Number:	4600044366
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12	1,563,486.94	8,575,315.24	Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.				06/30/2026
History:							
Amd. 11	0.00	7,310,421.08	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.				
Amd. 10	1,567,228.99	7,027,286.95	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.				06/30/2025
Amd. 9	1,510,534.32	5,333,091.32	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract				06/30/2024
Amd. 8	1,486,534.32	4,076,360.66	Amend to extend and add funds for this Community Mental Health Center contract				06/30/2023
Amd. 7	83,333.33	3,536,361.79	Amendment to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract				
Amd. 6	0.00	2,796,564.12	Amendment to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract				
Amd. 5	1,484,397.37	2,554,838.62	Amendment to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract				06/30/2022
Amd. 4	94,500.00	1,961,886.72	Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations				
Amd. 3	1,418,661.99	1,249,061.74	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract				06/30/2021
Amd. 2	96,200.00	590,946.01	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)				
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.				
Original:	1,400,151.90		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.				

30.	Agency:	Department of Human Services			Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	TEXARKANA	State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$7,452,537.90	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$8,708,596.60	Funding:	Federal - 27% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-27%; State - 72%				
Total Projected:		\$8,057,162.68	MOF:				Contract Number:	4600044367
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12	1,256,058.70	7,048,594.36	Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.					06/30/2026
History:								
Amd. 11	0.00	6,036,239.83	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.					06/30/2025
Amd. 10	1,255,524.83	5,766,553.03	Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.					06/30/2025
Amd. 9	1,199,961.63	4,424,418.80	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.					06/30/2024
Amd. 8	1,179,961.63	3,356,557.30	Amend to extend and add funds for this Community Mental Health Center contract.					06/30/2023
Amd. 7	83,333.33	2,938,315.95	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.					
Amd. 6	0.00	2,361,890.55	Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract					
Amd. 5	1,179,975.79	2,153,281.15	Amend to extend and add the annual amount to continue this Community Mental Health Center contract					06/30/2022
Amd. 4	44,100.00	1,593,713.62	Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for Forensic Evaluations.					
Amd. 3	1,228,657.45	972,861.76	Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.					06/30/2021
Amd. 2	130,000.00	409,221.61	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).					
Amd. 1	0.00	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.					
Original:	1,151,023.24		To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.					

31.	Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$14,256,668.20	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
	Total After Review:	\$16,694,024.08	Funding:	Federal - 25% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency Fund - 93.665-25%; State - 74%			
	Total Projected:	\$15,565,331.11	MOF:			Contract Number:	4600044362
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

Amd. 14	2,437,355.88	13,428,325.13	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and Increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.	06/30/2026
History:				
Amd. 13	109,893.72	12,438,393.61	Amend to add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 12	0.00	11,534,634.62	Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.	06/30/2025
Amd. 11	2,423,817.41	10,754,427.30	Amend to extend, revised Performance Indicators, revised Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025
Amd. 10	2,337,864.34	8,627,573.95	Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2024
Amd. 9	2,314,864.34	6,228,997.14	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
Amd. 8	83,333.33	5,420,308.05	Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.	06/30/2022
Amd. 7	0.00	4,299,911.67	Amend to update the Performance Based Standards and Scope for this Community Mental Health Center contract.	06/30/2022
Amd. 6	2,314,891.66	3,882,573.89	Amend to extend and add the annual amount to continue this Community Mental Health Center contract.	06/30/2022
Amd. 5	119,700.00	2,817,750.19	Amendment for a temporary waiver to the Scope and Performance Based Contracting Standards due to COVID-19 for this Community Mental Health Center contract.	06/30/2021
Amd. 4	2,236,684.67	1,887,217.00	Amend to extend, update performance indicators, add scope of work, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.	06/30/2021
Amd. 3	92,000.00	919,236.23	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 2	0.00	0.00	To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian..	
Amd. 1	0.00	0.00	To amend to rearrange funding for this Community Mental Health Center contract.	
Original:	2,223,618.73		To initiate an agreement for the continued provision of mental health services.	

32.	Agency:	Department of Human Services		Contractor:	ARISA HEALTH	
	Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$4,947,755.86	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$5,860,255.86	Funding:	Federal - 14% - Foster Care Title IV-E 93.658-14%; State - 85%		
Total Projected:		\$4,226,976.70	MOF:		Contract Number:	4600055737
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 11	912,500.00	4,005,302.52	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTTP) services.			06/30/2026
History:						
Amd. 10	0.00	3,654,802.52	QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTTP)			06/30/2025
Amd. 9	0.00	0.00	Amend to update Vendor Name from Counseling Associates to Arisa Health to continue Qualified Residential Treatment Program (QRTTP) services.			
Amd. 8	912,500.00	3,115,302.52	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTTP) services.			06/30/2025

Amd. 7	1,098,000.00	2,065,052.52	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2024
Amd. 6	113,941.25	1,989,671.16	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 5	724,057.80	1,764,188.32	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 4	724,057.80	1,039,303.97	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2022
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
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.	

33. Agency: Department of Human Services		Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	
Div/Prog: Division of Children & Family Services		Location: HOT SPRINGS	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$6,770,222.72	Org. Term: 07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:	\$7,773,972.72	Funding: Federal - 14% - Foster Care-Title IV E (CFDA 93.658);-14%; State - 85%	
Total Projected:	\$6,763,162.72	MOF:	Contract Number: 4600044375
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	1,003,750.00	5,597,597.64	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.
History:			
Amd. 9	0.00	4,640,347.64	Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services.
Amd. 8	2,104,500.00	3,519,097.64	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.
Amd. 7	205,015.86	3,081,874.33	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.
Amd. 6	1,568,791.90	2,424,601.77	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.
Amd. 5	173,244.88	1,672,771.89	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.
Amd. 4	905,072.25	1,207,754.86	Amend to extend and add funding to continue Qualified Residential Treatment Program services.
Amd. 3	905,072.25	427,161.04	To amend to extend to continue Qualified Residential Treatment Program services.
Amd. 2	-59,529.78	427,161.04	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
Original:	968,055.36		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

34. Agency:	Department of Human Services		Contractor:	BHC PINNACLE POINTE HOSPITAL	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$6,300,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$7,800,000.00	Funding:	State - 100%		
Total Projected:	\$4,900,000.00	MOF:		Contract Number:	4600050694
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,500,000.00	4,895,018.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 4	1,000,000.00	4,520,618.00	Amend to add funding and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 3	1,600,000.00	3,078,453.00	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		06/30/2025
Amd. 2	2,000,000.00	699,734.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		06/30/2024
Amd. 1	1,000,000.00	689,294.00	Amend to add funding for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		06/30/2023
Original:	700,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas		
35. Agency:	Department of Human Services		Contractor:	BOYS SHELTER INC	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,810,102.81	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$5,905,102.81	Funding:	Federal - 35% - 93.658 Foster Care Title IV-E, 93.667 Family Preservation-35%; State - 64%		
Total Projected:	\$1,690,790.68	MOF:		Contract Number:	4600044373
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	1,095,000.00	4,164,623.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2026
History:					
Amd. 10	1,186,250.00	3,157,373.54	Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2025
Amd. 9	1,189,500.00	1,967,373.54	Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2024
Amd. 8	154,567.56	1,760,716.81	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services..		06/30/2023
Amd. 7	724,057.80	1,379,181.33	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 6	603,381.50	732,488.61	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2022
Amd. 5	154,895.47	642,394.66	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.		06/30/2021
Amd. 4	422,367.05	164,648.76	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program Services.		06/30/2021

Amd. 3	80,005.08	164,648.76	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.
Amd. 2	53,064.51	17,853.48	To amend to add funding due to increased utilization and update the total projected cost for Qualified Residential Treatment Program services for DCFS clients statewide.
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance for Qualified Residential Treatment Program Services for DCFS clients statewide.
Original:	242,013.84		To purchase Qualified Residential Treatment Services (QRTS) for DCFS clients statewide.

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

37.	Agency:	Department of Human Services	Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
	Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFP
	Total After Review:	\$125,925.00	Funding:	Federal - 40% - Foster Care Title IV-E 93.658-40%; State - 59%	
	Total Projected:	\$881,475.00	MOF:		Contract Number: 4600056388
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	125,925.00		TO INITIATE AN AGREEMENT FOR PRIVATE LICENSED PLACEMENT AGENCIES THAT WILL PROVIDE FOSTER CARE SERVICES IN FAMILY HOMES FOR CHILDREN WHO CANNOT BE MAINTAINED IN THEIR OWN HOMES AND HAVE BEEN PLACED IN FOSTER CARE SERVICE AREA: STATEWIDE.		

38.	Agency:	Department of Human Services		Contractor:	COLLABORATIVE COUNSELING ASSOC PLLC			
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$114,000.00	Org. Term:	09/01/2024	08/31/2025	Procurement:	IB	
Total After Review:		\$114,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%				
Total Projected:		\$469,000.00	MOF:				Contract Number:	4600055055
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	0.00	17,700.00	Amend to revise service area to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Revised Service Area: DCFS Areas 3, 4, 6, 8, 9, 10 - all counties included					06/30/2026

Amd. 1	47,000.00	15,000.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
Original:	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6	

39. Agency:	Department of Human Services		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Children & Family Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$10,344,754.40	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$11,864,754.40	Funding:	Federal - 8% - Foster Care Title IV-E CFDA 93.658-8%; State - 88%; Other - 2% - DCFS Other Funding-2%		
Total Projected:	\$10,144,744.08	MOF:		Contract Number:	4600044376
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	1,520,000.00	9,007,794.64	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services.		06/30/2026
History:					
Amd. 8	1,825,000.00	7,181,544.64	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services.		06/30/2025
Amd. 7	2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.		06/30/2024
Amd. 6	282,416.88	4,610,495.90	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 5	1,508,453.75	3,836,679.79	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 4	1,508,453.75	2,171,677.47	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 3	32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 2	1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

40. Agency:	Department of Human Services		Contractor:	CONWAY BEHAVIORAL HEALTH LLC	
Div/Prog:	Division of Children & Family Services		Location:	CONWAY	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,250,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$3,250,000.00	Funding:	State - 100%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600050695
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	0.00	1,668,550.00	Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 4	650,000.00	1,613,300.00	Amend to extend, add funding , and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.		06/30/2025
Amd. 3	1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.		06/30/2024

Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.	06/30/2023
Original:	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	

41. Agency:	Department of Human Services		Contractor:	DELTA FAMILY HEALTH & FITNESS	
Div/Prog:	Division of Children & Family Services		Location:	HAMBURG	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$435,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$435,000.00	Funding:	State - 100%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600050696
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	0.00	216,708.00	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 3	150,000.00	163,496.00	Amend to extend ,add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	150,000.00	97,232.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		

42. Agency:	Department of Human Services		Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
Div/Prog:	Division of Children & Family Services		Location:	MARION	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,641,102.61	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,142,977.61	Funding:	Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%		
Total Projected:	\$2,536,186.02	MOF:		Contract Number:	4600044378
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	501,875.00	2,299,722.13	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2026
History:					
Amd. 7	547,500.00	1,808,972.13	Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2025
Amd. 6	549,000.00	1,200,722.13	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2024
Amd. 5	95,495.15	1,073,853.76	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 4	362,028.90	900,443.57	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 3	362,028.90	532,132.89	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 2	362,028.90	154,068.92	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021

Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	363,020.76		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.		
43.	Agency:	Department of Human Services		Contractor:	HABILITATION CENTERS INC
	Div/Prog:	Division of Children & Family Services		Location:	FORDYCE
				State:	AR
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$2,100,000.00	Org. Term:	07/01/2022	06/30/2023
Total After Review:		\$2,100,000.00	Funding:	State - 100%	
Total Projected:		\$4,200,000.00	MOF:		Contract Number: 4600050697
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	0.00	1,280,998.00	Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 2	500,000.00	972,434.00	Amend to extend , add funding" and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Original:	600,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide		
44.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH
				State:	AR
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$1,674,000.00	Org. Term:	03/01/2021	06/30/2021
Total After Review:		\$1,886,000.00	Funding:	Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.667-SSBG-100%	
Total Projected:		\$945,000.00	MOF:		Contract Number: 4600048362
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	212,000.00	1,413,978.08	Amend to add funding and revise budget to continue Substance Abuse Services.		06/30/2026
History:					
Amd. 8	530,000.00	825,896.34	Amend to extend and add funding to continue Substance Abuse Services.		06/30/2025
Amd. 7	124,000.00	403,922.90	Amend to add funding, and add budget for Counseling services to the Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services.		06/30/2024
Amd. 6	310,000.00	369,500.50	Amend to add funding, revised budget, increase Total Projected Cost, and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services.		06/30/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services.		06/30/2024
Amd. 4	120,000.00	283,006.30	Amend to add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 3	100,000.00	117,164.62	Amend to extend, add funding, and revise Performance Indicators to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2023
Amd. 2	-40,000.00	64,801.00	Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.		06/30/2022

Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union)	

45. Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC OF FORT SMITH ARKANSAS	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$750,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%		
Total Projected:	\$5,250,000.00	MOF:		Contract Number:	4600056265
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	

Original: 750,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.

46. Agency:	Department of Human Services		Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$327,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$327,000.00	Funding:	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%		
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600046329
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	

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

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

Amd. 1	250,000.00	125,825.02	Amend to extend and add funding to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
Original:	300,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Jefferson, Lonoke, Pulaski, and Saline Counties	

48. Agency:	Department of Human Services	Contractor:	HLH CONSULTANTS LLC	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$143,050.00	Org. Term:	09/01/2024 08/31/2025	Procurement: IB
Total After Review:	\$309,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%	
Total Projected:	\$1,001,350.00	MOF:		Contract Number: 4600055057
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	165,950.00	49,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.	06/30/2026
Original:	143,050.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 5, Area 6, and Area 7	

49. Agency:	Department of Human Services	Contractor:	HOUSLEY AND REAVES PLLC	
Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$390,000.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
Total After Review:	\$690,000.00	Funding:	Federal - 100% - CFDA 93.667; 93.658-100%	
Total Projected:	\$840,000.00	MOF:		Contract Number: 4600054482
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	300,000.00	161,000.09	Amend to extend, revise budget and add funding to continue an agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
History:				
Amd. 1	270,000.00	0.00	AMEND TO ADD FUNDING TO CONTINUE COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY CLIENTS.	06/30/2025
Original:	120,000.00		COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY	

50. Agency:	Department of Human Services	Contractor:	IMMERSE ARKANSAS	
Div/Prog:	Division of Children & Family Services	Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)			
Total Authorized:	\$2,656,467.58	Org. Term:	10/01/2020 06/30/2021	Procurement: RFP
Total After Review:	\$3,360,317.13	Funding:	Federal - 89% - Adoption Incentive Payments 93.603; AR TANF Program 93.558; Foster Care Title IV-E 93.658; Independent Living 93.674-89%; State - 10%	
Total Projected:	\$1,738,089.85	MOF:		Contract Number: 4600047313
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	703,849.55	1,976,914.55	Amend to extend, increase Total Projected Cost, and add funding to continue Supervised Independent Living.	06/30/2026
History:				
Amd. 6	0.00	1,228,173.61	Amend to extend for time only, revise Performance Indicators, and revise Scope of Work to continue Supervised Independent Living.	06/30/2025
Amd. 5	980,978.82	680,069.81	Amend to extend, add funding to continue Supervised Independent Living.	06/30/2024
Amd. 4	370,000.00	572,560.91	Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.	06/30/2023
Amd. 3	182,000.00	344,420.85	Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	428,298.55	316,983.82	Amend to extend, add funding and update Performance Indicators, Budget Attachments to include LifeBase Teen program and continue Supervised Independent Living.	06/30/2023

Amd. 1	508,966.30	1,043.31	Amend to extend, add funding, and update Performance Indicators, Budget attachments, and Total Projected Cost to include Life Base Teen program and continue Supervised Independent Living	06/30/2022
Original:	186,223.91		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.	

51. Agency:	Department of Human Services		Contractor:	LONOKE COUNTY TASK FORCE ON CHILD ABUSE	
Div/Prog:	Division of Children & Family Services		Location:	LONOKE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$7,705,723.68	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$9,028,848.68	Funding:	Federal - 10% - 93.658 Foster Care Title IV-E-10%; State - 86%; Other - 3% - DCFS - 100% Other Funding-3%		
Total Projected:	\$8,453,953.40	MOF:		Contract Number:	4600044388
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 8	1,323,125.00	6,827,509.80	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2026
History:					
Amd. 7	1,368,750.00	5,541,009.80	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2025
Amd. 6	1,464,000.00	3,987,509.80	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2024
Amd. 5	283,968.08	3,691,206.99	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023
Amd. 4	965,410.40	3,046,497.99	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2023
Amd. 3	1,206,763.00	1,813,450.70	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2022
Amd. 2	1,206,763.00	0.00	Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.		
Original:	1,210,069.20		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

52. Agency:	Department of Human Services		Contractor:	NORTHWEST AR CHILDRENS SHELTER INC	
Div/Prog:	Division of Children & Family Services		Location:	BENTONVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: RFP
Total After Review:	\$125,925.00	Funding:	Federal - 40% - Foster Care Title IV-E 93.658 PWE9100, 898-40%; State - 59%		
Total Projected:	\$881,475.00	MOF:		Contract Number:	4600056387
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	125,925.00		To initiate an agreement for PRIVATE LICENSED PLACEMENT AGENCIES that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.		

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

54. Agency:	Department of Human Services		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:	\$6,616,478.88	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$9,116,478.88	Funding:	Federal - 13% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-13%; State - 86%		
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. 9	2,500,000.00	5,745,854.25	Amend to extend, add funding, increase Total Projected Cost and revise performance indicators to continue Qualified Residential Treatment Program services.	06/30/2026	
History:					
Amd. 8	1,277,500.00	4,446,104.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2025	
Amd. 7	1,464,000.00	3,109,354.25	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2024	
Amd. 6	232,207.72	2,803,988.22	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023	
Amd. 5	623,384.01	2,673,723.94	Amend to add funding to continue Qualified Residential Treatment Program (QRTP).		
Amd. 4	301,690.75	2,320,291.16	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide	06/30/2023	

Amd. 3	905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
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
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.	

55. Agency:	Department of Human Services		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:	\$2,050,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$2,450,000.00	Funding:	State - 100%		
Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600050698
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	400,000.00	1,628,132.00	Amend to extend, add funding, revised Performance Indicators, revised Scope of Work, and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 3	800,000.00	1,014,688.00	Amend to extend, add funding, revised Performance Indicators and increase Total Projected Cost for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	500,000.00	648,730.00	Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 1	500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Original:	250,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide		

56. Agency:	Department of Human Services		Contractor:	PSYCHOLOGICAL CARE CENTER	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$210,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$290,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%		
Total Projected:	\$350,000.00	MOF:		Contract Number:	4600050640
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	80,000.00	130,525.00	Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2026
History:					
Amd. 3	80,000.00	84,237.50	Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2025
Amd. 2	30,000.00	84,237.50	Amend to add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.		06/30/2024

Amd. 1	50,000.00	37,375.00	Amend to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.				06/30/2024
Original:	50,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family. Service Area: Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, Pike, and Clark Counties.				
57.	Agency:	Department of Human Services		Contractor:	RECOVERY CENTERS OF ARKANSAS INC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB
Total After Review:		\$200,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%			
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600056182
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	200,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.				
58.	Agency:	Department of Human Services		Contractor:	REDISCOVER COUNSELING AND WELLNESS LLC		
	Div/Prog:	Division of Children & Family Services		Location:	CABOT		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB
Total After Review:		\$60,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%			
Total Projected:		\$420,000.00	MOF:			Contract Number:	4600056270
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	60,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Statewide				
59.	Agency:	Department of Human Services		Contractor:	RIVERVIEW BEHAVIORAL HEALTH LLC		
	Div/Prog:	Division of Children & Family Services		Location:	TEXARKANA		State: AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:		\$1,450,000.00	Org. Term:	10/01/2022	06/30/2023	Procurement:	IB
Total After Review:		\$1,450,000.00	Funding:	State - 100%			
Total Projected:		\$2,800,000.00	MOF:			Contract Number:	4600051248
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	0.00	1,026,482.64	Amend to extend, revise Scope of Work and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2026
History:							
Amd. 3	150,000.00	885,483.64	Amend to extend, add funding and revise Performance Indicators continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2025
Amd. 2	800,000.00	359,119.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.				06/30/2024
Amd. 1	100,000.00	264,081.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide				06/30/2023
Original:	400,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide				

60.	Agency:	Department of Human Services		Contractor:	SOUTHERN CHRISTIAN HOME INC	
	Div/Prog:	Division of Children & Family Services		Location:	MORRILTON	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFP
Total After Review:	\$91,250.00	Funding:	Federal - 40% - Foster Care Title IV-E 93.658 PWE9100, 898-40%; State - 59%			
Total Projected:	\$638,750.00	MOF:		Contract Number:	4600056386	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	91,250.00		To initiate an agreement to provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA			

61.	Agency:	Department of Human Services		Contractor:	STILL WATERS CONSULTING GROUP LLC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:	\$630,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
Total After Review:	\$960,000.00	Funding:	Federal - 100% - SSBG 93.667-100%			
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600050639	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	330,000.00	454,182.28	Amend to extend, add funding and add counties Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington, Yell to continue providing psychological evaluations for DCFS clients.			06/30/2026
History:						
Amd. 3	200,000.00	243,240.46	Ament to extend and add funding to continue providing Psychological Evaluations for DCFS clients..			06/30/2025
Amd. 2	30,000.00	147,200.00	Ament to add counseling funding and services to include Area 7 and 10 to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.			06/30/2024
Amd. 1	200,000.00	75,200.00	Ament to extend, add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.			06/30/2024
Original:	200,000.00		Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.			

62.	Agency:	Department of Human Services		Contractor:	TENTH DISTRICT SUBSTANCE ABUSE PROG	
	Div/Prog:	Division of Children & Family Services		Location:	WARREN	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB
Total After Review:	\$150,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%			
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600056183	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	150,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Also see Attachment 4.			

63.	Agency:	Department of Human Services		Contractor:	TEXARKANA BEHAVIORAL ASSOCIATES LC		
	Div/Prog:	Division of Children & Family Services		Location:	FAYETTEVILLE	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$1,050,000.00	Org. Term:	10/01/2022	06/30/2023	Procurement:	IB
	Total After Review:	\$1,250,000.00	Funding:	State - 100%			
	Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600051249	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 4	200,000.00	668,672.00	Amend to extend, add funding, revise Scope of Work and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2026
	History:						
	Amd. 3	300,000.00	485,750.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2025
	Amd. 2	500,000.00	167,910.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2024
	Amd. 1	50,000.00	100,584.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas			
	Original:	200,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas			

64.	Agency:	Department of Human Services		Contractor:	THE BRIDGEWAY LLC		
	Div/Prog:	Division of Children & Family Services		Location:	NORTH LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$5,300,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB
	Total After Review:	\$7,000,000.00	Funding:	State - 100%			
	Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600050699	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	1,700,000.00	4,748,730.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2026
	History:						
	Amd. 6	500,000.00	4,605,594.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2025
	Amd. 5	1,200,000.00	2,933,570.00	Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2025
	Amd. 4	2,000,000.00	1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2024
	Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			
	Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2023
	Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.			06/30/2023
	Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide			

65.	Agency:	Department of Human Services	Contractor:	UHS OF BENTON INC	
	Div/Prog:	Division of Children & Family Services	Location:	BENTON	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$6,150,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$7,250,000.00	Funding:	State - 100%	
	Total Projected:	\$5,250,000.00	MOF:		Contract Number: 4600050700
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 6	1,100,000.00	5,015,626.75	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
	History:				
	Amd. 5	1,300,000.00	3,649,388.00	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
	Amd. 4	2,500,000.00	1,739,438.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	Amd. 3	600,000.00	1,249,340.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 2	500,000.00	716,030.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Amd. 1	500,000.00	582,324.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
	Original:	750,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide	

66.	Agency:	Department of Human Services	Contractor:	UHS OF SPRINGWOODS LLC	
	Div/Prog:	Division of Children & Family Services	Location:	FAYETTEVILLE	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$540,000.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IB
	Total After Review:	\$690,000.00	Funding:	State - 100%	
	Total Projected:	\$700,000.00	MOF:		Contract Number: 4600050701
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Amd. 5	150,000.00	415,598.00	Amend to extend, add funding, revise Scope of Work, revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2026
	History:				
	Amd. 4	100,000.00	400,723.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
	Amd. 3	100,000.00	261,598.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025
	Amd. 2	150,000.00	128,625.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024
	Amd. 1	90,000.00	78,750.00	COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	06/30/2023
	Original:	100,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: STATEWIDE	

67.	Agency:	Department of Human Services		Contractor:	UNITED METHODIST BEHAVIORAL HEALTH			
	Div/Prog:	Division of Children & Family Services		Location:	MAUMELLE		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$4,000,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IB	
Total After Review:		\$4,000,000.00	Funding:	State - 100%				
Total Projected:		\$6,650,000.00	MOF:		Contract Number:	4600050702		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp</u>	<u>Date</u>
Amd. 4	0.00	2,348,565.00	Amend to extend for time only, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2026
History:								
Amd. 3	850,000.00	1,955,427.00	Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2025
Amd. 2	2,000,000.00	863,169.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2024
Amd. 1	200,000.00	757,043.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					06/30/2023
Original:	950,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.					

68.	Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$9,972,806.20	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$11,272,806.20	Funding:	Federal - 13% - Foster Care-Title IV E CFDA 93.658-13%; State - 83%; Other - 3% - DCFS -Other Funding-3%		
Total Projected:		\$17,330,604.47	MOF:		Contract Number:	4600044385
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	1,300,000.00	8,506,077.98	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.			06/30/2026
History:						
Amd. 9	0.00	6,893,577.98	Amend to extend for time only and revise Performance Indicators to continue Qualified Residential Treatment Program services.			06/30/2025
Amd. 8	2,562,000.00	4,803,577.98	Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.			06/30/2024
Amd. 7	411,580.80	4,486,844.02	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.			
Amd. 6	1,448,115.60	3,708,564.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.			06/30/2023
Amd. 5	1,810,144.50	2,384,100.82	Amend to extend and add funding to continue Qualified Residential Treatment Program services.			06/30/2022
Amd. 4	-362,028.90	2,267,061.34	To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.			
Amd. 3	2,172,173.40	986,074.15	To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide.			06/30/2021
Amd. 2	-549,821.06	847,709.68	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.			

Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.
Original:	2,480,641.86		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.

69. Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$890,000.00	Org. Term:	03/01/2023	06/30/2023	Procurement: IB
Total After Review:	\$1,190,000.00	Funding:	State - 100%		
Total Projected:	\$2,450,000.00	MOF:		Contract Number:	4600050703
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	300,000.00	484,156.00	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 3	500,000.00	247,714.00	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 2	130,000.00	232,152.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment Services.		06/30/2024
Amd. 1	200,000.00	0.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Original:	60,000.00		COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES		

70. Agency:	Department of Human Services		Contractor:	UNITED METHODIST CHILDRENS HOME INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:	\$500,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600056195
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	500,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients.		

71. Agency:	Department of Human Services		Contractor:	VALLEY BEHAVIORAL HEALTH SYSTEM	
Div/Prog:	Division of Children & Family Services		Location:	BARLING	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,600,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$1,750,000.00	Funding:	State - 100%		
Total Projected:	\$3,500,000.00	MOF:		Contract Number:	4600050704
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	150,000.00	997,642.98	Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2026
History:					
Amd. 4	200,000.00	880,910.98	Amend to extend, add funding and revised Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 3	800,000.00	548,265.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024
Amd. 2	50,000.00	488,265.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2023

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

72. Agency:	Department of Human Services		Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,488,993.40	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$6,401,493.40	Funding:	Federal - 11% - Foster Care-Title IV E-CFDA 93.658-11%; State - 85%; Other - 2% - DCFS -Other Funding-2%		
Total Projected:	\$4,226,976.70	MOF:		Contract Number:	4600044390
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 9	912,500.00	4,578,179.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services.		06/30/2026
History:					
Amd. 8	1,095,000.00	3,691,429.54	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program services.		06/30/2025
Amd. 7	1,281,000.00	2,488,429.54	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.		06/30/2024
Amd. 6	186,510.47	2,118,778.27	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.		06/30/2023
Amd. 5	724,057.80	1,706,825.75	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.		06/30/2023
Amd. 4	896,145.51	1,041,618.31	Amend to extend and add funding to continue Qualified Residential Treatment Program services.		06/30/2022
Amd. 3	97,863.52	913,503.06	To amend to add funding due to increased utilization for Qualified Residential Treatment Program services.		
Amd. 2	603,381.50	337,563.02	To amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS clients statewide.		06/30/2021
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		
Original:	605,034.60		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.		

73. Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,209,928.32	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$1,209,928.32	Funding:	Federal - 37% - Foster Care-Title IV E-CFDA 93.658, Family Preservation-CFDA 93.667-37%; State - 62%		
Total Projected:	\$845,395.34	MOF:		Contract Number:	4600044391
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 10	0.00	377,892.01	Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).		06/30/2026
History:					
Amd. 9	0.00	377,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).		06/30/2025
Amd. 8	549,000.00	118,892.01	Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program (QRTP).		06/30/2024
Amd. 7	87,798.55	84,308.10	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.		06/30/2023

Amd. 6	241,352.60	20,829.06	Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	301,690.75	0.00	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	06/30/2022
Amd. 4	-120,676.30	0.00	Amend to reduce funding due to no utilization for Qualified Residential Treatment Program (QRTP).	06/30/2021
Amd. 3	120,676.30	0.00	To amend to extend, add annual funding and decrease Total Project Cost to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2021
Amd. 2	-90,920.50	0.00	To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide	
Original:	121,006.92		To provide Qualified Residential Treatment Program(QRTP) services for DCFS clients statewide.	

74.	Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE				
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH		State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB		
Total After Review:		\$100,000.00	Funding:	Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100%					
Total Projected:		\$700,000.00	MOF:				Contract Number:	4600056266	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	100,000.00	To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Service Area: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.							

75.	Agency:	Department of Human Services		Contractor:	WINN COUNSELING PA	
	Div/Prog:	Division of Children & Family Services		Location:	SILOAM SPRINGS	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$105,300.00	Org. Term:	09/01/2024	08/31/2025	Procurement: IB
Total After Review:		\$210,600.00	Funding:	Federal - 100% - SSBG (CFDA 93.667)-100%		
Total Projected:		\$737,100.00	MOF:		Contract Number:	4600055060
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	105,300.00	39,200.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.			06/30/2026
Original:	105,300.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 1, Area 2, and Area 5			

76.	Agency:	Department of Human Services		Contractor:	YOUTH HOME INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$8,932,448.13	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:		\$10,187,448.13	Funding:	Federal - 11% - Title IV-E Therapeutic Foster Care (CFDA 93.658)-11%; State - 86%; Other - 2% - DCFS Other Funding-2%		
Total Projected:		\$5,072,372.04	MOF:		Contract Number:	4600044393
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 10	1,255,000.00	7,194,022.35	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.			06/30/2026
History:						
Amd. 9	1,551,250.00	5,706,772.35	Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.			06/30/2025

Amd. 8	2,287,500.00	4,105,772.35	Amend to extend and add funding to continue Qualified Residential Treatment Program services.	06/30/2024
Amd. 7	222,508.36	3,719,309.69	Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.	06/30/2023
Amd. 6	1,448,115.60	2,942,352.69	Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2023
Amd. 5	1,267,101.15	1,530,274.67	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	06/30/2022
Amd. 4	19,341.27	348,638.79	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 3	1,206,763.00	348,638.79	To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.	06/30/2021
Amd. 2	203,827.23	348,638.79	To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.	
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for Division of Children and Family Services (DCFS) clients statewide.	
Original:	726,041.52		To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	

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

78. Agency:	Department of Human Services		Contractor:	CENTRAL ARKANSAS DEVELOPMENT	
Div/Prog:	Division of Developmental Disabilities Services		Location:	BENTON	
Service Type:	Technical & General Services (TGS)		State:	AR	
Total Authorized:	\$13,164,000.00		Org. Term:	07/01/2023	06/30/2024
Total After Review:	\$19,464,000.00		Procurement:	RFP	
Total Projected:	\$48,048,000.00		Funding:	Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-73%; State - 26%	
Org/Amt:	Amount	Paid To Date	MOF:	Contract Number:	4600052322
		Objective:		New Exp Date	
Amd. 2	6,300,000.00	9,719,458.82	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.		
History:					
Amd. 1	6,300,000.00	4,325,400.31	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.		
Original:	6,864,000.00		Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities Service area: Region E: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union counties		

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

80.	Agency:	Department of Human Services		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$40,424,450.25	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:		\$44,234,682.03	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:		\$24,137,834.00	MOF:		Contract Number:	4600043670
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	3,810,231.78	33,254,842.74	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.			12/31/2025
History:						
Amd. 10	7,078,163.05	29,427,547.06	Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.			06/30/2025
Amd. 9	0.00	25,070,458.95	Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.			06/30/2024
Amd. 8	7,078,163.05	22,192,310.52	Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.			06/30/2024
Amd. 7	7,060,979.15	15,487,039.31	Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract.			06/30/2023
Amd. 6	5,885,469.00	10,514,464.53	Amend to extend and add funding for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services.			06/30/2022
Amd. 5	18,844.00	8,714,235.47	Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 4	3,277,853.00	7,923,518.16	Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2021
Amd. 3	2,478,931.00	6,765,620.73	Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			12/31/2020
Amd. 2	4,097,786.00	2,599,842.98	Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.			06/30/2020
Amd. 1	0.00	1,785,015.45	To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.			01/01/2020
Original:	3,448,262.00		To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.			

81.	Agency:	Department of Human Services	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$48,362,007.25	Org. Term:	07/01/2024 06/30/2025	Procurement: SP
	Total After Review:	\$55,000,000.00	Funding:	Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50%	
	Total Projected:	\$23,485,880.00	MOF:		Contract Number: 4600054639
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	6,637,992.75	13,370,182.97	Amend to extend, add funding, update the Scope of Work, the Performance Indicators, and the Total Projected Cost to continue providing Medicaid Beneficiary Relations and Provider Relations services.	12/31/2026
	History:				
	Amd. 3	0.00	10,468,082.60	Amend to update the Scope, Performance Indicators, and Budget to continue providing Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
	Amd. 2	0.00	0.00	Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
	Amd. 1	24,876,127.25	0.00	Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services.	06/30/2025
	Original:	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide	
82.	Agency:	Department of Human Services	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Division of Medical Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFQ
	Total After Review:	\$1,822,871.92	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%	
	Total Projected:	\$12,760,103.44	MOF:		Contract Number: 4600056333
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Original:	1,822,871.92		To establish a contract improving the quality of care to Arkansas Medicaid beneficiaries by identifying potential areas for quality improvement. Service area is statewide.	
83.	Agency:	Department of Human Services	Contractor:	VERA LLOYD PRESBYTERIAN FAMILY	
	Div/Prog:	Division of Youth Services	Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$3,261,000.00	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$3,261,000.00	Funding:	Federal - 24% - Social Services Block Grant 93.667-24%; State - 75%	
	Total Projected:	\$1,430,800.00	MOF:		Contract Number: 4600046599
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 7	0.00	2,262,992.20	Amend to extend, revise Scope of Work, revise Performance Indicator, and revise Rate Sheet to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2026
	History:				
	Amd. 6	1,022,000.00	1,537,480.00	Amend to extend, add funding, and increase Total Projected Cost to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2025
	Amd. 5	511,000.00	1,259,860.00	Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024
	Amd. 4	470,400.00	1,038,100.00	Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2024

Amd. 3	626,600.00	536,900.00	Amend to extend and add funding to SFY22 and add funding for SFY23 for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2023
Amd. 2	306,600.00	193,060.00	Amend to extend and add funding to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.	06/30/2022
Amd. 1	120,000.00	134,960.00	Amend to add funding due to increased utilization for the continuation of Residential Group Home.	
Original:	204,400.00		To establish a new contract for Residential Group Homes for male juveniles in division of Youth Services custody between the ages of 10-21; three(3) ten (10)-bed male group homes and one (1) twelve (12)-bed male sex offender group home to service all seventy-five (75) counties in Arkansas.	

84.	Agency:	Department of Public Safety - Arkansas Crime Information Center	Contractor:	MAINSTREAM TECHNOLOGIES	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	06/23/2025 04/30/2027	Procurement: SP
	Total After Review:	\$250,000.00	Funding:	Federal - 100% - Smart 2021 FAC3230-100%	
	Total Projected:	\$250,000.00	MOF:		Contract Number: 4600056408
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	250,000.00		The contractor will perform various modifications, updates, and ongoing support for the Arkansas Sex Offender Registry (ASOR) to comply with Legislative requirements, accommodate user needs, and support the state fulfilling its obligations under the National Sex Offender Registry and other regulatory frameworks		

85.	Agency:	Department of Transformation and Shared Services	Contractor:	APTUS FINANCIAL	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	08/01/2025 07/31/2028	Procurement: RFP
	Total After Review:	\$917,090.40	Funding:	Cash - 100% -	
	Total Projected:	\$2,165,097.88	MOF:		Contract Number: 4600055963
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Original:	917,090.40		The Public Student Loan Forgiveness Program (PSLFP) is designed to guide state employees through the entire PSLFP process to determine eligibility, educate employees on the benefits of PSLFP, advise on loan payment options, assist applicants in participation and navigation in the PSLFP, and advise on all facets of the program.		

86.	Agency:	Department of Veterans Affairs	Contractor:	MEDLINC INC	
			Location:	LITTLE ROCK	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$5,877,000.00	Org. Term:	04/01/2024 03/31/2028	Procurement: RFQ
	Total After Review:	\$13,377,000.00	Funding:	Federal - 81% - FEDERAL-81%; State - 9%; Other - 9% - RESIDENT-9%	
	Total Projected:	\$2,877,000.00	MOF:		Contract Number: 4600054141
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
Amd. 3	7,500,000.00	4,509,123.55	ADD ADDITIONAL FUNDING FOR FY26 ALONG WITH ADJUSTMENT IN THE TOTAL PROJECTED COST FOR TEMPORARY RN, LPN, AND CNA SERVICES FOR NORTH LITTLE ROCK VETERANS HOME. THIS AMENDMENT ALSO HAS A NEW RATE EFFECTIVE JANUARY 1, 2026		
History:					
Amd. 2	3,000,000.00	2,826,311.38	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		

Amd. 1	1,233,000.00	1,637,647.35	TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC FUNDING FOR TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES
Original:	1,644,000.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES

87. Agency:	Phillips Community College of the University of Arkansas	Contractor:	US LAWN ARKANSAS NORTHEAST
		Location:	Jonesboro
		State:	AR
Service Type:	Technical & General Services (TGS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2025 07/01/2029
		Procurement:	CB
Total After Review:	\$130,800.00	Funding:	Cash - 100% -
Total Projected:	\$523,280.00	MOF:	
		Contract Number:	RA-0190-2025-02
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Original:	130,800.00	<p>To provide all supervision, labor, materials, and equipment required to maintain the landscape including: 1. The mowing of all accessible turf areas on an agreed upon schedule during the growing season. During extended rainy or dry periods mowing will take place as conditions dictate. Grass areas inaccessible to our mowing machinery will be trimmed as needed to a height consistent with the mowed turf. All walks and paved areas littered in the maintenance progress will be air blown to maintain a neat appearance. 2.Litter removal in the turf and bed areas shall be performed during each maintenance visit. Excess litter or debris will be brought to the attention of the property manager and may result in an additional charge for removal. 3.The edging of all walk and curb areas shall be performed in concurrence with every mowing visit or as inspection requires. The edging of all plant beds shall be performed in concurrence with every other mowing visit or as inspection requires. 4.The weeding of all plant beds as often as plant health and the highest level of order requires using chemical or mechanical means. 5.The shearing of qualifying shrubs and hedges to maintain desired shape and appearance. 6.Spring clean-up will be performed at the beginning of the growing season to ensure the property is in a neat and clean condition. 7.Leaf removal will be performed to maintain a neat appearance on the property. Fallen leaves will be removed from the maintained areas using all means possible including blowing, raking, vacuuming, and mowing or mulching. Weather conditions may shorten or lengthen the process. 8.Winter Pruning 9.Annual Mulch Installation</p>	

88. Agency:	University of Arkansas	Contractor:	DELOITTE CONSULTING LLP
		Location:	Bentonville
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	06/20/2025 06/19/2026
		Procurement:	RFP
Total After Review:	\$310,000.00	Funding:	State - 100%
Total Projected:	\$2,396,759.00	MOF:	
		Contract Number:	RA1254252
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Original:	310,000.00	<p>Research administration services to augment existing support on an as-needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of interest review, etc.</p>	

89. Agency:	University of Arkansas	Contractor:	ENVIRONMENTAL ENTERPRISE GROUP
		Location:	Russellville
		State:	AR
Service Type:	Professional Consultant Services (PCS)		
Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2029
		Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -
Total Projected:	\$500,000.00	MOF:	
		Contract Number:	RA1254266
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
Original:	250,000.00	<p>On-call environmental services to assist Facilities Mgmt with various projects. To include studies; assessment/remediation of contamination issues related to lead paint, radiation, etc.; environmental compliance documentation; permits/design for pollution control systems, etc.</p>	

90.	Agency:	University of Arkansas - Pulaski Technical College	Contractor:	CCI OF ARKANSAS, INC.		
			Location:	North Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP
Total After Review:	\$268,300.00	Funding:	Cash - 100% -			
Total Projected:	\$469,525.00	MOF:			Contract Number:	RA25-012
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	268,300.00		Electrical - General maintenance and service, specialized repairs, preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.			
91.	Agency:	University of Arkansas - Pulaski Technical College	Contractor:	COMFORT SYSTEMS USA (ARKANSAS)		
			Location:	North Little Rock	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP
Total After Review:	\$247,670.00	Funding:	Cash - 100% -			
Total Projected:	\$433,422.50	MOF:			Contract Number:	RA25-011
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	247,670.00		The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas.			
92.	Agency:	University of Arkansas - Pulaski Technical College	Contractor:	FLEMING ELECTRIC		
			Location:	Bryant	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP
Total After Review:	\$252,854.52	Funding:	Cash - 100% -			
Total Projected:	\$442,495.41	MOF:			Contract Number:	RA25-012-1
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	252,854.52		Electrical - General maintenance and service, specialized repairs, preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.			
93.	Agency:	University of Arkansas - Pulaski Technical College	Contractor:	FOUR SEASONS SERVICE COMPANY		
			Location:	Conway	State:	AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	RFP
Total After Review:	\$351,660.00	Funding:	Cash - 100% -			
Total Projected:	\$615,504.00	MOF:			Contract Number:	RA25-011-1
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	351,660.00		The objective is to enter into a contract with companies to provide maintenance and service to all heating, ventilation, and air conditioning units and equipment at all campus facilities located in Central Arkansas			

94.	Agency:	University of Arkansas - Pulaski Technical College	Contractor:	JOHNSON CONTROLS FIRE PROTECTION LP	
			Location:	North Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2029	Procurement: CC
	Total After Review:	\$1,513,153.53	Funding:	Cash - 100% -	
	Total Projected:	\$1,513,153.53	MOF:		Contract Number: RA25-030421
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	1,513,153.53	This contract is to secure a highly qualified contractor to provide and install a campus exterior lockdown system to all doors on each UAPTC campus increasing the overall security of the campus. This contract will also provide lockdown features for all data closets on campus.		
95.	Agency:	University of Arkansas at Fort Smith	Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
			Location:	Fort Smith, AR 72903	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/29/2027	Procurement: RFP
	Total After Review:	\$294,227.00	Funding:	Cash - 100% -	
	Total Projected:	\$1,143,884.00	MOF:		Contract Number: RA01952508
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	294,227.00	Western Arkansas Counseling & Guidance Center, Inc. will provide management services for the operation of an on-site university counseling clinic.		
96.	Agency:	University of Arkansas at Little Rock	Contractor:	BFI WASTE SERVICES, LLC DBA REPUBLIC SERVICES	
			Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2028	Procurement: IB
	Total After Review:	\$405,322.56	Funding:	State - 100%	
	Total Projected:	\$945,752.64	MOF:		Contract Number: RA25145506
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>
	Original:	405,322.56	Contractor will provide solid waste and trash removal services for the University of Arkansas at Little Rock campus, as described in Invitation for Bid FB-25-029. The Contractor will be responsible for the regularly scheduled and as-needed removal of solid waste and trash from designated campus locations, in accordance with all applicable regulations and sustainability standards, as set forth in Section 2.1. of IFB FB-25-029. The University's Contract Administrator shall manage all aspects of the contractual relationship to ensure that the Contractor's total performance is per the contractual commitments and that the obligations of the Contractor under the terms and conditions of the contract are being fulfilled. Performance expectations are as set forth in Sections 2.1., 2.2., and 2.3. of IFB FB-25-029. Performance standards shall remain in effect for the contract's duration. Failure to abide by any of the established performance standards may be cause for termination of the contract as set forth in said sections.		
97.	Agency:	University of Arkansas at Pine Bluff	Contractor:	JANITORIAL DOCTORS, INC	
			Location:	Little Rock	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$0.00	Org. Term:	06/21/2025 12/31/2025	Procurement: IB
	Total After Review:	\$92,500.00	Funding:	Cash - 100% -	
	Total Projected:	\$92,500.00	MOF:		Contract Number: RA171600052
	Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,117,250.00 **Org. Term:** 05/01/2023 06/30/2025 **Procurement:** RFP
Total After Review: \$2,349,019.00 **Funding:** State - 100%
Total Projected: \$3,011,469.00 **MOF:** **Contract Number:** RA23150823

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,231,769.00	1,085,638.25	To extend the contract for services, funds, and time - external audit report on UAMS's financial statements along with the U.S. Office of Management and Budgets required reports on internal control and federal compliance.	06/30/2027
History:				
Amd. 1	0.00	0.00	Additional services to be rendered.	06/30/2025
Original:	1,117,250.00		An annual audit of the University of Arkansas for Medical Sciences (UAMS) as referenced in the scope and objectives in the contract agreement. The services to be provided include an audit opinion on UAMS's financial statements, a report to those charged with governance, written communication of significant deficiencies and material weaknesses, and a Uniform Guidance Single Audit Reporting Package. All audits are to be conducted in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States. The contract is subject to the terms of this engagement letter between FORVIS and the Audit and Fiscal Responsibility initial term will be May 1, 2023 through June 30 2025. Following the initial term, the contract may be extended by annual or biennium periods upon mutual agreement for a total period not to exceed sixty (60) months.	

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

Service Type: Technical & General Services (TGS)

Total Authorized: \$309,500.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$359,500.00 **Funding:** Cash - 100% -
Total Projected: \$192,500.00 **MOF:** **Contract Number:** RA2416511

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

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** RFP
Total After Review: \$180,000.00 **Funding:** Cash - 100% -
Total Projected: \$420,000.00 **MOF:** **Contract Number:** RA2616501

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

Original:

180,000.00

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