# Report ALC Review Subcommittee of the Arkansas Legislative Council

# June 20th, 2025

#### Co-Chairs:

The Review Subcommittee met on Tuesday June 17<sup>th</sup>, 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

<ul> <li>E. The Subcommittee Received Reports (On File)</li> <li>1. Service Contract Amendments without a Material Change</li> <li>2. Executed Contracts</li> </ul>
Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavenaugh

State: AR

#### Construction-Related Contracts

1. Agency: Arkansas State University - Beebe Contractor: WITSELL, EVANS, RASCO PA

Location: Little Rock

**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 Contractor: AECOM TECHNICAL SERVICES INC

Environmental Quality

Location: CHICAGO State: IL

**Service Type:** Professional Consultant Services (PCS)

0.00

Amd. 3

**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

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. 06/30/2026

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.

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

719,238.93 The purpose is to extend the contract duration by one year.

Amd. 2 0.00 344,824.19 The purpose is to extend the contract duration by one year. 06/30/2023

06/30/2024

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. 2,000,000.00 ADEQ requires a consultant to provide design professional services related to suspected or Original: 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. Department of Energy and Environment - Division of 5. Contractor: Spatco Energy Solutions, LLC. Agency: **Environmental Quality** NORTH LITTLE ROCK State: AR Location: Professional Consultant Services (PCS) Service Type: \$4,306,054.00 **Org. Term:** 08/24/2019 06/30/2021 **Total Authorized: Procurement:** ABA Total After Review: \$4,389,646.29 **Funding:** Federal - 15% - LUST Corr. Action Grant, FED, 451241-15%; Trust - 85% -\$2,000,000.00 MOF: 4600048964 **Total Projected:** Contract Number: New Exp Org/Amt: Paid To Date Objective: **Amount** Date Amd. 6 83,592.29 The purpose is to extend the contract duration by one year and add money. This contract is for 06/30/2026 2,687,862.31 assessment and services related to underground storage tanks. **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 06/30/2025 for assessment and services related to underground storage tanks. 2,000,000.00 06/30/2024 Amd. 4 1,450,271.94 The purpose is to extend the contract duration by one year. 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 0.00 06/30/2022 Amd. 1 162,063,07 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. 2,000,000.00 ADEQ requires a consultant to provide design professional services related to suspected or Original: 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. Department of Finance and Administration - Revenue Contractor: LOCKEBY & ASSOCIATES INC Agency: Services Division Location: LITTLE ROCK State: AR Professional Consultant Services (PCS) Service Type: **Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** ABA **Total After Review:** \$120,000.00 Funding: State - 100% **Contract Number:** 4600056345 **Total Projected:** \$840,000.00 MOF: New Exp Org/Amt: **Amount** Paid To Date Objective: Date 120,000.00 FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES. The objective is Original: 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.

123,075.33 ADEQ requires a consultant to provide design professional services related to suspected or

06/30/2022

Amd. 1

0.00

Department of Parks, Heritage, and Tourism - Division of Contractor: 7. Agency: CRAFTON TULL & ASSOCIATES INC Heritage **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 Other - 100% - ANCRC FY23, ANCRC FY24-100% **Total After Review:** \$285,000.00 **Funding: Total Projected:** \$750,000.00 MOF: **Contract Number:** 4600052400 New Exp Org/Amt: Paid To Date Objective: **Amount Date** 75,000.00 149,023.29 Increase Services (\$75,000) for Wayfinding and Pre-Design Services at the Maumelle Amd. 3 03/31/2027 Pinnacles Trail. **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 Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan. 03/31/2027 110,000.00 To provide professional planning, design and engineering services for an Outdoor Recreation Original: Vision Master Plan for the Maumelle Pinnacle Trail and for the production of biddable plans and specifications for the project. Department of Public Safety - Division of Arkansas State Contractor: WITSELL EVANS RASCO 8. Agency: Police Location: LITTLE ROCK State: AR Service Type: Professional Consultant Services (PCS) \$218,750.00 **Org. Term:** 07/22/2022 07/21/2023 **Total Authorized: Procurement:** ABA \$268,750.00 Funding: Total After Review: State - 100% **Total Projected:** \$350,000.00 MOF: **Contract Number:** 4600050985 New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> 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 07/21/2026 -call Architectural design services for new construction, renovations and repair projects at various Arkansas State Police locations throughout the State. **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 50,000.00 ARCHITECH DESIGN SERVICE Original: BERNHARD **Contractor:** Agency: University of Arkansas Location: Little Rock State: AR Service Type: Professional Consultant Services (PCS)

500,000.00

Original:

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

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

RA1264269 **Total Projected:** \$1,000,000.00 MOF: **Contract Number:** New Exp

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

<u>Date</u>

various projects. To include program review, feasibility studies, technical data, conceptual schematic design, design development, construction documents, construction administration,

On-Call Mechanical/Electrical/Plumbing (MEP) services to assist Facilities Mgmt with

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

New Exp Org/Amt: Paid To Date Objective: **Amount** Date Amd. 6 90,421.00 4,854,967.29 Additional fees for the Silicon Carbide Fabrication Laboratory project - based on total 05/01/2026 construction cost. To include additional services to establish tooling layouts, clean room basis of design for mechanical systems to work efficiently. **History:** Amd. 5 509,408.00 3,975,622.18 Increase basic architect fee to cover full architectural fees based on total construction cost 05/01/2026 including tool installation package for the Silicon Carbide Fabrication Lab project.

Amd. 4 358,394.00 3,193,617.30 Add funding tor architectural fees based on total construction cost for the Silicon Carbide 05/01/2026

Fabrication Lab project.

Amd. 3 474,037.00 3,139,865.39 Increase architect basic fee to cover full architectural fees based on project construction cost 05/01/2026 for the Silicon Carbide Fabrication Lab.

Amd. 2 1,100,464.00 1,875,918.86 Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current 05/01/2026

construction cost.

Amd. 1 1,581,386.00 685,549.59 Increase funding for basic architect fee based on current construction estimate for full build 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.

Original: 1,116,930.00 Architectural and engineering design services for Enabling Project at Engineering Research

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

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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

**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

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

<u>Date</u>

State: TX

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

Org/Amt:AmountPaid To DateObjective:New Exp<br/>Date

Original: 220,000.00 HP Engineering Inc will provide as needed on-call engineering services.

### Intergovernmental Contracts

1. Agency:	Arkonega St	ate University		-	Contractor:	UAMS EBRX		
i. Agency.	Aikansas St	ate Offiversity			Location:	Little Rock		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)		Location.	Zawa rasan		State. The
Total Authorized:		\$316,197.30	, ,	01/01/2019	06/30/2019	Procurement:	IGV	
Total After Review		\$366,197.30	Funding:	Cash - 100%		110curement.	10 /	
Total Projected:		\$434,553.00	Ü	Cush 10070		Co	ntract Number:	RA01251900
Org/Amt:	Amount	Paid To Date				Cu	ntract (timber.	New Exp
								<u>Date</u>
Amd. 5	50,000.00	328,749.50	\$366,197.30	and to extend th	ne expiration da	0,000.00 to bring the te to 06/30/2026. It is g coverage for the A	s also for UAMS EB	Rx to
History:								0.5/2.0/2.02
Amd. 4	115,156.80	275,599.20	The purpose \$115,156.80		ent is to increas	e the Total Projected	Dollar Amount by	06/30/2025
Amd. 3	0.00	40,320.00	The purpose	of this amendm	ent is to extend	the expiration date to	6/30/2025.	06/30/2025
Amd. 2	0.00	40,320.00	To extend th	e date of the cor	ntract.			06/30/2023
Amd. 1	170,000.00	14,983.20	To add addit	ional funds and	to extend the da	nte		06/30/2021
Original:	31,040.50		EBRx will pr Arkansas Sta	rovide consultin te University U	g, technical and niversity""s pre-	l operation assistance scription drug progra	to support managen m.	nent of
2. Agency:		of Commerce - A	rkansas Rehal	oilitation	Contractor:	GUY FENTER ED	OUCATION SERVIO	CE COOPERATIVE
	Services				Location:	BRANCH		State: AR
Service Type:	Professional C	onsultant Service	es (PCS)					
Total Authorized:		\$471,023.43	Org. Term:	08/02/2021	06/30/2022	<b>Procurement:</b>	IGV	
Total After Review	w:	\$673,452.93	Funding:	Federal - 78%	6 - Vocational R	ehabilitation-78%; S	tate - 21%	
Total Projected:		\$934,567.20	MOF:			Со	ntract Number:	4600049146
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp
Amd. 4	202,429.50	314,004.01		nent is to extend 2,429.50 for FY		th Guy Fenter for Hu	ıman Resources func	<u>Date</u> tions 06/30/2026
History:								
Amd. 3	0.00	192,281.34	To extend th	e contract throu	gh 6/30/25			06/30/2025
Amd. 2	201,501.83	97,210.94	specializing transition ser	in business focu vices to student	sed on logistics s with disabiliti	lucation teachers in r to provide credit cla es. These teachers wi rtation and Distributi	sses and pre-employs ll be the primary inst	ment
Amd. 1	136,012.00	24,533.68	specializing transition ser	in business focu vices to student	sed on logistics s with disabiliti	ducation teachers in note to provide credit class. These teachers with the teachers and Distribution and Distribution.	sses and pre-employ Il be the primary inst	ment
Original:	133,509.60		specializing transition ser	in business focu vices to student	sed on logistics s with disabiliti	lucation teachers in r to provide credit cla es. These teachers wi rtation and Distributi	sses and pre-employs Il be the primary inst	ment

3. Agency: Department of Education **Contractor:** STATE OF KANSAS

> LAWRENCE State: KS Location:

Technical & General Services (TGS) Service Type:

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

**Total After Review:** \$5,754,317.00 State - 100% **Funding:** 

4600056369 **Total Projected:** \$10,370,477.00 MOF: **Contract Number:** 

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

**Date** 

New Exp

06/30/2025

5,754,317.00 University of Kansas will administer Dynamic Learning Maps (DLM) assessment to students Original:

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.

UNIVERSITY OF ARKANSAS FOR MEDICAL Department of Health Agency: Contractor:

> Location: LITTLE ROCK State: AR

Technical & General Services (TGS) Service Type:

\$125,796.72 **Org. Term:** 07/01/2022 06/30/2023 **Total Authorized: IGV** Procurement:

\$162,359.28 Funding: Federal - 100% - Paul Coverdell National Acute-100% **Total After Review:** 

**Total Projected:** \$60,000.00 MOF: **Contract Number:** 4600050845

Org/Amt: **Amount Paid To Date Objective:** Date Amd. 4 36,562.56 Amend to extend the ending date to 6/30/2024 and add \$36,562.56 in funding to continue to 06/30/2026 95,796.64 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. 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.

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 06/30/2025

> 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.

14,808.50 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to Amd. 1 29.617.08 06/30/2024

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.

59,617.08 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to Original:

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.

UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES Department of Health Contractor: Agency:

> Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

07/01/2022 06/30/2023 **Total Authorized:** \$2,449,703.00 Org. Term: **Procurement:** 

Federal - 73% - DHHS, Office of Assistant Secretary for Health FamilyPlanning **Total After Review:** \$3,187,835.00 **Funding:** 

Services/DHHS, HRSA Maternal and Child Health Services Block Grant-73%; Other - 26%

- State Medicaid Reimbursement-26%

4600050556 **Total Projected:** \$5,990,502.00 MOF: Contract Number:

New Exp Org/Amt: Paid To Date Objective: **Amount** <u>Date</u> 06/30/2026

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.

**History:** 

Amd. 2	738,132.00	1,072,615.63	continue to fa		ivery of compre	025 and to add \$738, hensive and risk appr			06/30/2	.025
Amd. 1	855,785.00	467,600.01	facilitate the		nprehensive and	024 and to add \$855, risk appropriate mate			06/30/2	024
Original:	855,786.00		To facilitate t women throu UAMS Women provide assist medical direct	he delivery of og ghout Arkansas en and Infant H tance to the Arl	comprehensive a s by providing a lealth Service L kansas Departm Health program	and risk appropriate r qualified OB/GYN p ine Clinic in Little Ro ent of Health's Famil s, including supervis	physician for covera ock. The physician y Branch Chief thro	ge at the will ough		
6. Agency:	Department	of Health			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SO	CIENCES	3
					Location:	LITTLE ROCK		St	ate: A	R
Service Type:	Professional C	onsultant Service	es (PCS)							
Total Authorized:		\$600,000.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IGV			
Total After Review	v:	\$800,000.00	Funding:	State - 100%						
<b>Total Projected:</b>		\$1,400,000.00	MOF:			Co	ntract Number:	46000	50941	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Exp	p
Amd. 3	200,000.00	533,333.28	\$11,738.87 in	reimbursable ence-based hea	expense to conti	026 and to add \$188, inue efforts to improve ch, program develop	e the health of Arka	ansans	<u>Date</u> 06/30/2	026
History: Amd. 2	200,000.00	333,333.28	continue effo	rts to improve	the health of Arl	025 and to add \$200, kansans through evid issue advocacy, state	ence-based health p		06/30/2	.025
Amd. 1	200,000.00	150,000.01	Reimbursable	Expense to co	ontinue efforts to	189,006.02 in Compe o improve the health or ram development and	of Arkansans throug	;h	06/30/2	024
Original:	200,000.00		development, health policy	and public iss	ue advocacy by blished in the sta	evidence-based heal collaboratively work atewide Healthy Acti	ing with ADH to ide	entify		
7. Agency:	Department	of Health			Contractor:	UNIVERSITY OF	ARKANSAS-MEI	DICAL SC	IENCES	<del></del>
					Location:	LITTLE ROCK		St	ate: A	R
Service Type:	Professional C	onsultant Service	es (PCS)							
Total Authorized:		\$167,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV			
Total After Review	v:	\$185,750.00	Funding:							
<b>Total Projected:</b>		\$250,250.00	MOF:			Со	ntract Number:	46000	48555	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Exp	p
Amd. 4 History:	18,750.00	129,474.11	PHYSICIAN	CONSULTAN	NT TO ADH TR	AUMA SECTION			<u>Date</u> 06/30/2	.025
Amd. 3	43,750.00	108,980.66	PHYSICIAN	CONSULTAN	NT TO ADH TR	AUMA SECTION			06/30/2	.025
Amd. 2	43,750.00	69,010.68	PHYSICIAN	CONSULTAN	NT TO ADH TR	AUMA SECTION			06/30/2	.024
Amd. 1 Original:	43,750.00 35,750.00	21,621.82				AUMA SECTION AUMA SECTION			06/30/2	.023

8. Agency: Department of Human Services **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE ROCK Division of Aging, Adults, and Behavioral Health Div/Prog: Location: LITTLE ROCK State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$480,309.00 **Org. Term:** 10/01/2022 09/30/2023 Procurement: IGV Federal - 100% - Substance Abuse Prevention & Treatment-100% **Total After Review:** \$480,309.00 Funding: **Total Projected:** \$1,120,721.00 MOF: **Contract Number:** 4600051558 New Exp Org/Amt: Paid To Date Objective: **Amount Date** 0.00 Amd. 4 346,988.83 Amend to revise budget to continue service to provide evidenced-based trainings across the 09/30/2025 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. History: Amd. 3 0.00 323,344.02 Amend to revise budget to continue service to provide evidenced-based trainings across the 09/30/2025 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. Amd. 2 160,103.00 299,290.52 Amend to extend, add funding, and revise Scope of Work to continue service to provide 09/30/2025 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. Amd. 1 160,103.00 129,993.36 Amend to extend, add funds, and update the Performance Indicators to continue providing 09/30/2024 evidenced-based trainings across the state of Arkansas. PLANNING & IMPLEMENTING SUBSTANCE ABUSE TRAINING & TREATMENT Original: 160,103.00 UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES Agency: Department of Human Services Contractor: Division of Aging, Adults, and Behavioral Health Div/Prog: Location: LITTLE ROCK State: AR Services 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% MOF: 4600050804 **Total Projected:** \$3,150,000.00 **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: Date Amd. 3 450,000.00 Amend to extend and add funding to continue providing all emergency, medical, or surgical 06/30/2026 1,001,680.55 services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital. **History:** Amd. 2 450,000.00 535,253.11 Amend to extend and add funding to continue providing all emergency, medical, or surgical 06/30/2025 services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital. 450,000.00 Amend to extend and add annual funding amount to continue providing all emergency, 06/30/2024 Amd. 1 158,801,48 medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of the Arkansas State Hospital. 450,000.00 EMERGENCY, MEDICAL, OR SURGICAL SERVICES FOR ASH PATIENTS Original: **Contractor:** UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES 10. Agency: Department of Human Services Division of Aging, Adults, and Behavioral Health LITTLE ROCK Div/Prog: Location: State: AR Services Professional Consultant Services (PCS) Service Type: IGV 07/01/2022 06/30/2023 **Total Authorized:** \$30,058,144.00 Org. Term: **Procurement: 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 New Exp Org/Amt: Amount Paid To Date Objective: 10,276,568.46 Amend to extend, add funding, update Total Projected Cost and revise the Budget to continue 06/30/2026 Amd. 6 22,616,214.68 to provide clinical education services for the Arkansas State Hospital.

**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.	/2025
Amd. 4	0.00	15,474,003.50	Amend to revised Budget to continue to provide clinical education services for the Arkansas 06/30/State Hospital.	/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.	/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 Original:	9,479,069.00 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.  Continue to provide clinical education services for the Arkansas State Hospital.	/2024
	Donostos	4 -£II Ci-	ces Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	,
11. Agency:	•	t of Human Servic		
Div/Pro	•	f Children & Famil		AK
Service Type:		Consultant Service		
Total Authorized		\$10,210,340.00		
Total After Revi		\$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 E Date	<u>xp</u>
Amd. 3  History:	3,432,455.00	7,585,382.58	Amend to extend, add funding, update budget and revise Performance Indicators to continue 06/30/management of the Arkansas Partnership for Public Child Welfare.	/2026
mistory.				
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.	/2025
Amd. 1	3,432,456.00 3,416,056.00 3,361,828.00	4,920,987.00 1,733,914.64		
	3,416,056.00		of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.	
Amd. 1	3,416,056.00 3,361,828.00		of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	
Amd. 1 Original:  12. Agency:	3,416,056.00 3,361,828.00	1,733,914.64	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	/2024
Amd. 1 Original:  12. Agency: Div/Pro	3,416,056.00 3,361,828.00 : Departmen	1,733,914.64 t of Human Servic f Children & Famil	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	/2024
Amd. 1 Original:  12. Agency:	3,416,056.00 3,361,828.00 : Departmen g: Division of	1,733,914.64  t of Human Service f Children & Famil	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.	/2024
Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized	3,416,056.00 3,361,828.00 : Departmen g: Division of Professional of the Professional	1,733,914.64  t of Human Service f Children & Famil	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK ly Services Location: LITTLE ROCK State: 40 (PCS)  Org. Term: 07/01/2021 06/30/2022 Procurement: IGV	/2024 
Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized Total After Revi	3,416,056.00 3,361,828.00 : Departmen og: Division of Professional of: ew:	t of Human Service f Children & Famil Consultant Service \$6,868,088.00 \$9,005,088.00	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of	/2024 
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Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 4	3,416,056.00 3,361,828.00 : Departmen og: Division of Professional of: ew:	1,733,914.64  It of Human Service  f Children & Famil  Consultant Service  \$6,868,088.00  \$9,005,088.00  \$10,969,154.00  Paid To Date	of the Arkansas Partnership for Public Child Welfare.  Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of	/2024  AR 100%
Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt:	3,416,056.00 3,361,828.00 : Departmen og: Division of Professional of d: ew:  Amount	1,733,914.64  It of Human Service  f Children & Famil  Consultant Service  \$6,868,088.00  \$9,005,088.00  \$10,969,154.00  Paid To Date	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658 As Sacial Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services Block Grant 93.667-1 Agong Partnership for Public Child Welfare.  Establish a new contract Fittle IV-E 93.658, Social Services B	/2024 AR 100% (xp) /2026
Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized Total After Revi Total Projected: Org/Amt: Amd. 4 History:	3,416,056.00 3,361,828.00 : Departmen g: Division of Professional of the Professional	1,733,914.64  It of Human Service Consultant Service \$6,868,088.00 \$9,005,088.00 \$10,969,154.00  Paid To Date 6,048,100.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Fisher Fisher Public Child Welfare.  Establish a new contract Fisher Fish	AR 100% (xp) /2026
Amd. 1 Original:  12. Agency: Div/Pro Service Type: Total Authorized Total Projected: Org/Amt: Amd. 4 History: Amd. 3	3,416,056.00 3,361,828.00  : Departmen g: Division of Professional of the Professional	1,733,914.64  It of Human Service f Children & Famil Consultant Service \$6,868,088.00 \$9,005,088.00 \$10,969,154.00 Paid To Date 6,048,100.00 3,986,350.00	Amend to extend, add funding, and revised Performance Indicators to continue management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Full Welfare.  Establish a new contract for management of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Full Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Full Melfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new contract Renament of the Arkansas Partnership for Public Child Welfare.  Establish a new cont	AR 100% 2026 /2025

13. Agency:	Department	t of Human Servic	es	Contractor:	UNIVERSITY OF ARK	ANSAS-MEDICAL S	CIENCES
Div/Prog	: Division of	Children & Fami	ly Services	Location:	LITTLE ROCK	S	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)				
Total Authorized	•	\$2,512,259.00	Org. Term:	11/01/2019 06/30/2020	Procurement: IG	ïV	
<b>Total After Revie</b>	w:	\$3,000,326.00	Funding:	Federal - 60% - Prevention Se 60%; State - 39%	ervices Grant Program 93.	472; Foster Care Title l	V-E 93.658-
Total Projected:		\$1,750,000.00	MOF:		Contrac	t Number: 46000	)45495
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:				New Exp
Amd. 7	488,067.00	2,127,520.68		end, add funding, and increase family first services and preven		inue design and	<u>Date</u> 06/30/2026
History:							
Amd. 6	43,509.00	1,893,113.18		I funding, revise scope of work raluation of family first services			06/30/2025
Amd. 5	443,750.00	1,742,484.50		end, add funding, and update S t services and prevention act se		design and evaluation	06/30/2025
Amd. 4	443,750.00	1,284,242.28		end and add funding to continuon act services.	e design and evaluation o	f family first services	06/30/2024
Amd. 3	443,750.00	892,161.47		end and add funding to continuon act services.	e design and evaluation o	f family first services	06/30/2023
Amd. 2	443,750.00	445,768.18		end and add funding to continuon act services.	e design and evaluation o	f family first services	06/30/2022
Amd. 1	443,750.00	19,619.97	Indicators to	end, increase annual, increase a continue Design and evaluation tion plan as being IV-E eligible of (FESPA)	of all programs that will	be listed in the State"s	06/30/2021
Original:	250,000.00		Design and e	valuate all programs that will be igible services under the Family			
14. Agency:	Department	t of Human Servic	es	Contractor:	UNIVERSITY OF ARK	ANSAS-MEDICAL S	CIENCES
Div/Prog	: Division of	Medical Services		Location:	LITTLE ROCK	S	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)				
Total Authorized	:	\$752,118.00	Org. Term:	07/01/2022 06/30/2023	Procurement: IG	ïV	
Total After Revie	w:	\$1,162,329.00	Funding:	Federal - 75% - Medical Assis 25%	stance Program (MAP) / N	Medicaid Admin 93.778	3-75%; State -
Total Projected:		\$1,065,281.00	MOF:		Contrac	t Number: 46000	050743
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				<u>New Exp</u> <u>Date</u>
Amd. 3	410,211.00	609,784.65	Division of M	end, add funding, and update T fedical Services with physician d advocacy of public policy issu	s regarding collaborative		06/30/2026
History:							
Amd. 2	427,000.00	281,884.26	providing the	end, add funds, update Perform Division of Medical Services v and integrated advocacy of pub	with physicians regarding		t 06/30/2025
Amd. 1	172,935.00	63,409.60	Medical Serv	end and add funds to this contrices with physicians regarding vocacy of public policy issues.			06/30/2024
Original:	152,183.00		-	PROGRAM DEVELOPMENT	Γ		

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

**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

<u>Date</u>

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 Contractor: RAYMOND JAMES AND ASSOCIATES

Commission

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

<u>Date</u>

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 Contractor: SHI INTERNATIONAL CORP

Services

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

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 06/30/2026

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.

Upgrade, a Ticket Tracker and a QA Tool
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 06/30/2025 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. 213,522.52 This amendment covers additional technical services that are necessary to the initial contract Amd. 1 698,598.80 06/30/2024 for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Hose 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. 1,804,736.27 CASE MANAGEMENT SYSTEM FOR ARS Original: Department of Commerce - Division of Workforce Agency: Contractor: INNOVATIVE POLICY LAB Services Location: **PROVIDENCE** State: RI Service Type: Technical & General Services (TGS) \$1,793,200.00 **Org. Term:** 03/18/2024 03/17/2025 SP **Total Authorized: Procurement: Total After Review:** \$2,460,880.00 Funding: Federal - 27% - UI RESEA-27%; State - 72% **Total Projected:** \$1,478,200.00 **MOF**: 4600054182 Contract Number: New Exp Org/Amt: Paid To Date Objective: **Amount 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 06/30/2026 the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI CERTIFICATION HUB **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 1,478,200.00 UI CERTIFICATION HUB Original: ROBERT B HANDFIELD Department of Commerce - State Insurance Department Contractor: 6. Agency: CHAPEL HILL State: NC Location: **Service Type:** Professional Consultant Services (PCS) \$0.00 **Org. Term:** 03/01/2025 **Total Authorized:** 02/28/2026 **Procurement:** CB **Total After Review:** \$74,850.00 Funding: Trust - 100% -4600056442 **Total Projected:** \$74.850.00 **MOF**: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 74,850.00 Expert Witness services for AID's litigation and enforcement actions related to Pharm. Rsch. Original: & Manufacturers of Am. V McClain. WELLPATH LLC Department of Corrections Contractor: Agency: 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:** 4600055134 **Contract Number:** New Exp Org/Amt: Paid To Date Objective: **Amount** Date Amd. 1 0.00 73,575,916.90 Change scope of work to adjust staffing matrix due to closing and addition of facilities, 09/30/2026 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. 235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health services for inmates Original: and offenders in the custody of the Department of Corrections.

8. Agency: Department of Education **Contractor:** AMERICAN INSTITUTES FOR RESEARCH

> WASHINGTON State: DC Location:

Technical & General Services (TGS) Service Type:

**Total Authorized:** 06/23/2025 11/30/2027 **Procurement:** \$0.00 Org. Term: SSJ **Total After Review:** \$62,710.00 **Funding:** Federal - 100% - Special Education VI-B funds-100%

**Total Projected:** 4600056062 \$62,710.00 MOF: **Contract Number:** 

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

62,710.00 Arkansas Department of Education has initiated the development of an educational benefit Original:

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.

Department of Education COMPUTER AID INC Agency: Contractor:

> ALLENTOWN Location: State: PA

Service Type: Technical & General Services (TGS)

03/20/2022 **Total Authorized:** \$1,009,328.24 **Org. Term:** 06/30/2023 **Procurement:** CC

Federal - 100% - ARPA FUNDING/TITLE 1 FUNDING-100% **Total After Review:** \$1,509,328.24 Funding:

4600050194 **Total Projected:** \$264,060.00 MOF: Contract Number:

New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 500,000.00 1,004,578.39 amendment 4 - extend date of contract and add 3800 additional hours. 12/31/2026 Amd. 4 **History:** ADE is adding an additional project to this CAI contract for AELS improvements to include Amd. 3 31,250.00 650,401.17 06/30/2025 Title I Paraprofessionals. The funding for the project is \$ 31,250.00. 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

MINDSET LABS INC 10.

CAI DIS AELS PROJECT

Department of Education Agency: Contractor: SAN FRANCISCO Location: State: CA

Service Type: Professional Consultant Services (PCS)

264,060.00

\$0.00 Org. Term: 06/01/2025 05/31/2026 RFP Total Authorized: **Procurement:** 

**Total After Review:** \$1,000,000.00 **Funding:** State - 100%

4600056307 **Total Projected:** \$7,000,000.00 MOF: **Contract Number:** 

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

1,000,000.00 MENTAL HEALTH REFERRAL SERVICES Original:

THE NATIONAL CENTER FOR THE IMPROVEMENT Department of Education 11. Contractor: Agency:

> DOVER State: NH Location:

Professional Consultant Services (PCS) Service Type:

**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%

4600042384 **Total Projected:** \$1,465,172.00 **MOF**: **Contract Number:** 

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

Amd. 7 175,000.00 06/30/2025 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.

**History:** 

Original:

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 Original:	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.  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	06/30/2020
			all TAC meetings as need by the AR Dept of Education.	
12. Agency:	Department Officer	of Finance and A	Administration - Disbursing Contractor: ALVAREZ & MARSAL HOLDINGS LLC	
			Location: NEW YORK Sta	ate: NY
Service Type:	Professional C	Consultant Service	es (PCS)	
<b>Total Authorized</b>	:	\$3,201,455.00	<b>Org. Term:</b> 01/09/2023 04/21/2023 <b>Procurement:</b> SP	
Total After Revie	ew:	\$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: 460005	51999
Total Projected: Org/Amt:	<u>Amount</u>	\$1,323,655.00 Paid To Date	Objective:	New Exp
Org/Amt: Amd. 6	<b>Amount</b> 0.00		Objective:	<u>New Exp</u> <u>Date</u>
Org/Amt:		Paid To Date	Objective:  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.	<u>New Exp</u> <u>Date</u>
Org/Amt: Amd. 6 History:	0.00	Paid To Date 2,861,455.00	Objective:  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.  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.	New Exp Date 11/30/2025
Org/Amt: Amd. 6 History: Amd. 5	0.00	Paid To Date 2,861,455.00 2,473,655.00	Objective:  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.  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.  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.	New Exp Date 11/30/2025 11/30/2025
Org/Amt: Amd. 6 History: Amd. 5	0.00	Paid To Date 2,861,455.00 2,473,655.00 1,323,655.00	Objective:  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.  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.  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.  To extend time and add dollars to allow for continuation of current work and additional work items to be performed.	New Exp Date 11/30/2025 11/30/2025 11/30/2024

13. Agency: Department of Finance and Administration - Management Contractor: OPEX CORPORATION Services Division

Location: MOORESTOWN

State: NJ

State: KY

New Exp

**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

Service Type: Technical & General Services (TGS)

**Amount** 

Org/Amt:

**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%

Paid To Date Objective:

Total Projected: \$982,226.30 MOF: Contract Number: 4600054774

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

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.

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
 06/30/2026

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.

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 06/30/2025

\$1,079,703.90 2,822,432.35 Amend to extend the chid date to 0.30/2025 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.

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 06/30/2024

1,528,601.43 Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue 06/30/2024 transportation of supplies and samples courier service to all Department of Health offices and

county Health Units Statewide.

Amd. 1 981,383.54 838,797.90 COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% 06/30/2023

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

Original: 838,797.90 COURIER SERVICES

16. Agency: Department of Health **Contractor:** TEKSYSTEMS UNC HANOVER Location: State: MD Service Type: Technical & General Services (TGS) \$19,779,337.60 **Org. Term:** 07/24/2021 06/23/2023 **Total Authorized: Procurement:** CC **Total After Review:** \$23,348,289.60 Federal - 100% - ELC CARES-100% **Funding:** MOF: 4600049206 **Total Projected:** \$6,563,897.60 **Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount **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 06/30/2026 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. **History:** Amd. 2 6,607,720.00 Amend to extend the end date to 06/30/2025 and to add \$6,607,720 in funding for Teksystems 06/30/2025 12,185,772.69 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 Amd. 1 6,607,720.00 6,563,897.60 The Arkansas Department of Health has requested TEKsystems provide IT services and 06/30/2024 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 6,563,897.60 TECHNICAL AND GENERAL SERVICES Original: VERATO INC Department of Health 17. Agency: Contractor: **MCLEAN** Location: State: VA Service Type: Professional Consultant Services (PCS) \$911,293.00 Org. Term: 06/01/2020 05/31/2021 RFP **Total Authorized: Procurement: 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 New Exp Org/Amt: **Amount Paid To Date Objective:** Date 232,315.00 Amd. 6 924,718.00 Amend to extend the ending date to 05/31/2026 and to add \$232,315.00 in funding to 05/31/2026 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). 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 06/30/2025 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). 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 06/30/2024 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). 193,320.00 To extend the ending date to 06/30/2023 and to add \$193,320.00 in compensation to continue 06/30/2023 Amd. 3 335,625,00 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). 161,100.00 To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue 06/30/2022 Amd. 2 161,100.00 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).

0.00	161,100.00	and data analy Exchange (SH MPI Solution development of solution is ant multiple source unified view of databases, to it coordination a partnering met. To provide data and data analy Exchange (SH MPI Solution development of solution is ant multiple source unified view of databases, to it coordination a partnering metered into the	rtics solutions re HARE). These so is the foundation of the Health Inficipated to impress into a single of member data, improve the precand data quality mbers. The tota ta management a rtics solutions re HARE). These so is the foundation of the Health Inficipated to impress into a single of member data, improve the precand data quality mbers. The tota he portal incorrect	elated to the Ariervices are for n for SHARE a formation Exchove processes are enterprise. By within SHARE a for electronic of a projected cost and reporting, a for SHARE a formation Exchove processes are enterprise. By within SHARE a formation exchove processes are enterprise. By within SHARE aformation for electronic of a for electronic of a for electronic of a projected cost ctly and review are for many for electronic of a formation exchoses a formation and quality for electronic of a formation and a f	kansas State Health the Master Patient I und is a significant of ange (HIE) initiative and approach by lin implementing the I can participating st ty of data necessary linical quality man- t is \$1,200,000.00. matching patients, r kansas State Health the Master Patient I und is a significant of ange (HIE) initiative and approach by lin implementing the I can participating st ty of data necessary linical quality man- t is \$1,200,000.00. The state of the control of the control the state of the	Alliance for Records ndex (MPI) Solution. component to the re. This identity manaking medical records MPI, SHARE will ach ate registries and state to enhance care agement reporting for naintenance, support s Alliance for Records ndex (MPI) Solution. component to the re. This identity manaking medical records MPI, SHARE will ach ate registries and state to the enhance care agement reporting for this contract was originated amount instead of the contract was originated amount instead of the component to the real state of the contract was originated amount instead of the	The agement from ieve a services The agement from ieve a inally of	06/30/2021
Department	of Human Service	es	C	Contractor:	MYERS AND ST	AUFFER LC		
			L	ocation:	KANSAS CITY		Sı	tate: MO
ofessional C	onsultant Service	s (PCS)						
	\$2,872,117.50	Org. Term:	05/01/2021	04/30/2022	<b>Procurement:</b>	RFP		
	\$3,862,440.00	Funding:	Federal - 50% -	- DMS Medica	id Administration (	CFDA 93.778-50%; St	ate - 50%	<b>%</b>
	\$6,240,307.50	MOF:			C	ontract Number:	46000	48373
<b>Amount</b>	Paid To Date	<b>Objective:</b>						New Exp Date
90,322.50	2,444,593.50	including cost variety of prov Care Facilities	report audits an viders, including s (ICF), Federall	d related settle g, without limit	ments and upper pa ation, hospitals, nu	yment limit calculationsing homes, Intermed	ons for a iate	06/30/2026
		88 [	8F					
90,322.50	1,468,357.50	including cost variety of prov Care Facilities	report audits an viders, including s (ICF), Federall	nd related settle g, without limit y Qualified He	ments and upper pa ation, hospitals, nu	syment limit calculations sing homes, Intermed	ons for a iate	06/30/2025
90,322.50	791,870.50	including cost variety of prov Care Facilities	t report audits an viders, including s (ICF), Federall	d related settle , without limit	ments and upper pa ation, hospitals, nu	syment limit calculations ing homes, Intermed	ons for a iate	04/30/2024
0.00 91,472.50	25,600.00	including cost variety of prov Care Facilities emerging prov To establish a audits and rela including, with Federally Qua	report audits an viders, including s (ICF), Federall vider group. contract to prov ated settlements hout limitation, ilified Health Ce	d related settle s, without limit y Qualified He dide support for and upper pay hospitals, nurs enters (FQHC),	ments and upper pa ation, hospitals, nur alth Centers (FQHo supplemental payr ment limit calculation ing homes, Intermen	syment limit calculations in homes, Intermed (C), physicians, and any ments, including cost rooms for a variety of product (C) are Facilities (I	ons for a iate y report oviders,	04/30/2023
	Department ofessional C  Amount 90,322.50  90,322.50	Department of Human Service  of sional Consultant Service \$2,872,117.50 \$3,862,440.00 \$6,240,307.50  Amount Paid To Date 90,322.50 2,444,593.50  90,322.50 1,468,357.50  0.00 25,600.00	and data analy Exchange (SF MPI Solution development solution is ant multiple sour unified view of databases, to it coordination a partnering me partnering me entered into the original control of the partnering me entered into the	and data analytics solutions re Exchange (SHARE). These so MPI Solution is the foundation development of the Health Inf solution is anticipated to impr multiple sources into a single unified view of member data, databases, to improve the prec coordination and data quality partnering members. The total and data analytics solutions re Exchange (SHARE). These so MPI Solution is the foundation development of the Health Inf solution is anticipated to impr multiple sources into a single unified view of member data, databases, to improve the prec coordination and data quality partnering members. The total databases, to improve the prec coordination and data quality partnering members. The total entered into the portal incorrection of the development of the Health Inf solution is anticipated to impr multiple sources into a single unified view of member data, databases, to improve the prec coordination and data quality partnering members. The total entered into the portal incorrection original contract amount whice the provider original contract amount whice the provider original contract amount whice the providers (PCS)  \$2,872,117.50 Org. Term: 05/01/2021 \$3,862,440.00 Funding: Federal - 50% - \$6,240,307.50 MOF:  Amount Paid To Date Objective:  90,322.50 2,444,593.50 Amend to extend and add funding including cost report audits an variety of providers, including Care Facilities (ICF), Federall emerging provider group.  90,322.50 791,870.50 Amend to extend,add funding including cost report audits an variety of providers, including Care Facilities (ICF), Federall emerging provider group.  90,322.50 791,870.50 Amend to extend,add funding including cost report audits an variety of providers, including Care Facilities (ICF), Federall emerging provider group.  90,322.50 791,870.50 Amend to extend,add funding including cost report audits an variety of providers, including Care Facilities (ICF), Federall emerging provider group.  90,322.50 791,870.50 Amend to extend for time only including cost report audits and variety of pro	and data analytics solutions related to the Art Exchange (SHARE). These services are for MPI Solution is the foundation for SHARE adevelopment of the Health Information Exch solution is anticipated to improve processes a multiple sources into a single enterprise. By unified view of member data, within SHARE databases, to improve the precision and quali coordination and data quality for electronic c partnering members. The total projected cos on To provide data management and reporting, and data analytics solutions related to the Art Exchange (SHARE). These services are for MPI Solution is the foundation for SHARE adevelopment of the Health Information Exch solution is anticipated to improve processes: a multiple sources into a single enterprise. By unified view of member data, within SHARE databases, to improve the precision and qualicoordination and data quality for electronic c partnering members. The total projected cos entered into the portal incorrectly and review original contract amount which is \$161,000.  Department of Human Services  Contractor:  Location:  \$2,872,117.50 Org. Term: 05/01/2021 04/30/2022 \$3,862,440.00 Funding: Federal - 50% - DMS Medica \$6,240,307.50 MOF:  Amount Paid To Date Objective:  90,322.50 2,444,593.50 Amend to extend and add funding to continue to including cost report audits and related settle variety of providers, including, without limit Care Facilities (ICF), Federally Qualified Heemerging provider group.  90,322.50 791,870.50 Amend to extend, add funding to continue to including cost report audits and related settle variety of providers, including, without limit Care Facilities (ICF), Federally Qualified Heemerging provider group.  90,322.50 791,870.50 Amend to extend for time only to continue to including cost report audits and related settle variety of providers, including, without limit Care Facilities (ICF), Federally Qualified Heemerging provider group.  90,322.50 791,870.50 Amend to extend for time only to continue to including cost report audits and related settle v	and data analytics solutions related to the Arkansas State Health Exchange (SHARE). These services are for the Master Patient I MPI Solution is the foundation for SHARE and is a significant of development of the Health Information Exchange (HIE) initiative solution is anticipated to improve processes and approach by lim multiple sources into a single enterprise. By implementing the by unified view of member data, within SHARE an participating st databases, to improve the precision and quality of data necessary coordination and data quality for electronic clinical quality man partnering members. The total projected cost is \$1,200,000.00.  To provide data management and reporting, matching patients, not and data analytics solutions related to the Arkansas State Health Exchange (SHARE). These services are for the Master Patient I MPI Solution is anticipated to improve processes and approach by lim multiple sources into a single enterprise. By implementing the Nuified view of member data, within SHARE an participating st databases, to improve the precision and quality of data necessary coordination and data quality for electronic clinical quality man partnering members. The total projected cost is \$1,200,000.00.7 entered into the portal incorrectly and reviewed at the total project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project orginal contract amount which is \$161,000. Record has been compared to the project	and data analytics solutions related to the Arkansas State Health Alliamee for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity man solution is anticipated to improve processes and approach by linking medical records multiple sources into a single enterprise. By implementing the MPI, SHARE will adult 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 \$12,00,000.00.  To provide data management and reporting, matching patients, maintenance, support 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 MPI Solution is the foundation for SHARE and is a significant component to development of the Health Information Exchange (HIE) initiative. This identity man solution is anticipated to improve processes and approach by linking medical records multiple sources into a single enterprise. By implementing the MPI, SIARE will add 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 as seek such as construct was one entered into the portal incorrectly and reviewed at the total projected amount instead original contract amount which is \$16,10,00. Record has been corrected to match continued to grid and continue to provide support for supplemental payme including cost report audits and related settlements and upper payment limit calculation variet	and data analytics solutions related to the Arkansus 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 (IIII) 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 procession and quality of the necessary to enhance care coordination and data quality for electronic elinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.  To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansus 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 a is 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, SIJARE mall achieve a unified view of member data, within SIJARE and jair significant component to the development of the significant component by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SIJARE will achieve a unified view of member data, within SIJARE and jair significant component to the development of the view of member data, within SIJARE and jair contract was originally entered into the portal acquality for electronic clinical quality management reporting for partnering members. The total projected anount reporting for partnering members. The tota

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

Amend to extend and add funding at the current rate to continue to provide laundry services

Amend to extend and add funding to continue to provide laundry services for the Arkansas

Amend to add funding to continue to provide laundry services for the Arkansas State

LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)

Amd. 3

Amd. 2

Amd. 1

Original:

70,000.00

31,000.00

76,954.00

57,452.55

121,408.52

74,270.66

50,189,70

Hospital.

State Hospital.

for the Arkansas State Hospital.

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June 20, 2025
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06/30/2024

06/30/2023

EFIDENT CHANGE - NATIONAL COUNCIL ON CRIME 22. Agency: Department of Human Services **Contractor:** AND OAKLAND Div/Prog: Division of Children & Family Services Location: State: CA Service Type: Professional Consultant Services (PCS) Total Authorized: \$3,493,000.00 **Org. Term:** 06/01/2019 06/30/2020 Procurement: SSJ Federal - 88% - 93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and Neglect-88%; **Total After Review:** \$4,785,180.00 **Funding:** State - 11% **Total Projected:** \$3,500,000.00 MOF: 4600044142 **Contract Number:** New Exp Org/Amt: Paid To Date Objective: **Amount 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 05/31/2026 Structured Decision Making (SDM) Assessment System. 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 Amend to extend and add funding to continue SDM Assessment System. Amd. 7 880,660.00 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 680,000.00 1,564,544.78 Amend to add funding to continue SDM Assessment System. Amd. 5 06/30/2023 Amd. 4 79,900.00 1,041,131.07 Amend to extend and add funding to continue Structured Decision Making (SDM) 06/30/2023 Assessment System. Amd. 3 0.00 418,486.07 Amend to extend and update vendor name on contract to continue SDM Assessment System. 06/30/2022 768,150.00 Amend to add funding for FY"21 Structured Decision Making (SDM) assessment system, Amd. 2 337,395,00 06/30/2021 update total projected cost. Amd. 1 458.430.00 84.865.00 Amend to extend, add annual funding, revise performance indicators, and revise budget for 06/30/2021 the continuation of customized Structured Decision Making (SDM) assessment system to enhance the child welfare system for DCFS. 415,300.00 To purchase and implement a customized Structured Decision Making (SDM) assessment Original: system to enhance the child welfare system for DCFS. Service coverage area: Statewide Agency: Department of Human Services Contractor: EVIDENT CHANGE Div/Prog: OAKLAND Division of Children & Family Services State: CA Location: Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$1,897,902.50 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP Federal - 87% - DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2 **Total After Review:** \$3,827,892.61 **Funding:** 93.556-87%; State - 12% 4600052414 **Total Projected:** \$5,775,000.00 MOF: **Contract Number:** New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: Date Amd. 2 1,929,990.11 1.647,979.97 Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to 06/30/2026 Continue Quality Improvement (CQI) reviews. History: Amd. 1 1,072,902.50 481,250.00 Amend to add funding, revise scope of work, revise performance indicators for FY24 and 06/30/2025 extend and add funding for FY25 to continue quality improvement reviews. 825,000.00 QUALITY SERVICE REVIEWS Original: Department of Human Services **Contractor:** FREE WILL BAPTIST FAMILY MINISTRIES INC Agency: 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 Federal - 11% - Foster Care Title IV-E (CFDA 93.658)-11%; State - 84%; Other - 3% -**Total After Review:** \$7,062,102.08 Funding: DCFS Other Funding-3% **Total Projected:** 4600044384 \$7,185,860.39 **MOF: Contract Number:** New Exp Org/Amt: Paid To Date Objective: Amount 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		
Original:	1,028,558.82		Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
25. Agenc	y: Department	of Human Servic	ces Contractor: WOODRIDGE NORTHEAST LLC	
Div/Pr	rog: Division of	Children & Famil	ly Services Location: ALPHARETTA Sta	ate: GA
~	D C : 16			
Service Type:	Professional C	Consultant Service	es (PCS)	
Service Type: Total Authorize		\$1,290,000.00		
• •	ed:			
Total Authorize	ed: view:	\$1,290,000.00	Org. Term:         07/01/2022         06/30/2023         Procurement:         IB           Funding:         State - 100%         Contract Number:         4600050	
Total Authorize	ed: view:	\$1,290,000.00 \$1,290,000.00	Org. Term:         07/01/2022         06/30/2023         Procurement:         IB           Funding:         State - 100%         Contract Number:         4600050           Objective:         Image: Contract Number in the	0706 <u>New Exp</u> Date
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4	ed: view: 1:	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00	Org. Term:         07/01/2022         06/30/2023         Procurement:         IB           Funding:         State - 100%         Contract Number:         4600050           Objective:         Image: Contract Number in the procurement:         Image: Contract Number in th	New Exp
Total Authorize Total After Rev Total Projected Org/Amt:	ed: view: l: <u>Amount</u>	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 Paid To Date 804,249.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective: 1  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-	New Exp Date 06/30/2026
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4 History:	ed: view: 1: Amount 0.00	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 Paid To Date 804,249.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective: 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 twentyone (21) throughout the State of Arkansas.  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.	New Exp Date 06/30/2026
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3	ed: view: d:  Amount 0.00  100,000.00	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective: 4600050  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 twentyone (21) throughout the State of Arkansas.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth	New Exp Date 06/30/2026 06/30/2025
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3	ed: view: d:  Amount 0.00  100,000.00  400,000.00	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective: 4600050  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 twentyone (21) throughout the State of Arkansas.  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.  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.	New Exp Date 06/30/2026 06/30/2025 06/30/2024
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1	ed: view: d:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective:  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 twentyone (21) throughout the State of Arkansas.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	New Exp Date 06/30/2026 06/30/2025 06/30/2024
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:	ed: view: 1:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00  y: Department	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50 640,597.50 609,473.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 460005  Objective:  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.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	New Exp Date 06/30/2026 06/30/2025 06/30/2024
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:  26. Agence	ed: view: d:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00  y: Department rog: Division of	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50 640,597.50 609,473.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective:  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.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency Div/Pr	ed: view: d:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00  y: Department rog: Division of Professional C	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50 640,597.50 609,473.50	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600050  Objective:  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.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Total Authorize Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency Div/Pr Service Type:	ed: view: 1:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00  y: Department rog: Division of Professional C	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50 640,597.50 609,473.50 c of Human Service Children & Famil	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600056  Objective:  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.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023
Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:  26. Agenc Div/Pr Service Type: Total Authoriz	ed: view: d:  Amount 0.00  100,000.00  400,000.00  40,000.00  750,000.00  y: Department rog: Division of Professional Ced: view:	\$1,290,000.00 \$1,290,000.00 \$5,250,000.00 <b>Paid To Date</b> 804,249.50 778,145.50 640,597.50 609,473.50 c of Human Service Children & Famil Consultant Service \$800,000.00 \$1,000,000.00	Org. Term: 07/01/2022 06/30/2023 Procurement: IB  Funding: State - 100%  MOF: Contract Number: 4600056  Objective:  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.  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.  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.  Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a New Contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a New Contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a New Contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas  Establish a New Contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a New Contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout	New Exp Date 06/30/2026 06/30/2025 06/30/2024 06/30/2023 ate: GA

Amd. 5 200,000.00 564,488.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indicincrease Total Project Cost to continue Comprehensive Residential Treatment Sryouth under the age of twenty-one (21) throughout the State of Arkansas.  History: Amd. 4 100,000.00 362,684.00 Amend to extend, add funding, revise Performance Indicators and increase Total to continue Comprehensive Residential Treatment Services for youth under the one (21) throughout the State of Arkansas.  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.  Amd. 2 150,000.00 92,050.00 Amend to add funding to continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.  Amd. 1 50,000.00 79,450.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkansas.  Original: 100,000.00 79,450.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.  Contract or: WOODRIDGE OF FORREST Clause Total Authorized: 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 Org/Amt: Amount Paid To Date Objective:  Amd. 4 100,000.00 519,014.00 Amend to add funding not continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.	al Project Cost age of twenty tment Services for youth tment Services youth under ITY LLC	s 06/30/2024 06/30/2023
Amd. 4  100,000.00  362,684.00  Amend to extend, add funding, revise Performance Indicators and increase Tota to continue Comprehensive Residential Treatment Services for youth under the one (21) throughout the State of Arkansas.  Amd. 3  400,000.00  225,638.00  Amend to extend and add funding to continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.  Amd. 2  150,000.00  92,050.00  Amend to add funding to continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.  Amd. 1  50,000.00  79,450.00  Amend to add funding for the continuation of Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkansas.  Original:  100,000.00  79,450.00  Amend to add funding for the continuation of Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.  Contractor:  WOODRIDGE OF FORREST CONTRACTOR OF TOTAL Authorized:  \$680,000.00  Org. Term:  \$1,080,000.00  Org. Term:  \$700,000.00  Org. Term:  \$700,000.00  MOF:  Contract Number Org/Amt:  Amount  Paid To Date  Objective:  Amd. 5  400,000.00  597,326.00  Amend to extend, add funding, revise Scope of Work, revise Performance Indicincrease Total Project Cost to continue Comprehensive Residential Treatment Services (21) throughout the State of Arkansas.  History:  Amd. 4  100,000.00  519,014.00  Amend to add funding to continue Comprehensive Residential Treatment Services (22) throughout the State of Arkansas.  Amd. 5  Amd. 4  100,000.00  Amend to extend, add funding, revise Scope of Work, revise Performance Indicincrease Total Project Cost to continue Comprehensive Residential Treatment Services (21) throughout the State of Arkansas.  Amd. 4  Amd. 5  Amd. 4  Amd. 5  Amd. 6  Amend to extend, add funding to continu	age of twenty tment Services ces for youth tment Services youth under ITY LLC er: 46000	s 06/30/2024 06/30/2023 S State: GA 050705 New Exp Date
Amd. 2 150,000.00 92,050.00 Amend to add funding to continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.  Amd. 1 50,000.00 79,450.00 Amend to add funding for the continuation of Comprehensive Residential Treat 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 the age of twenty-one (21) throughout the State of Arkansas.  27. Agency: Department of Human Services  Div/Prog: Division of Children & Family Services  Location: ALPHARETTA  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 Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indications and the State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Programme Services Project Cost to continue Comprehensive Residential Treatment Services Project Cost to Co	tment Services youth under ITY LLC er: 46000	06/30/2023 S State: GA 050705 New Exp Date
under the age of twenty-one (21) throughout the State of Arkansas.  Amd. 1 50,000.00 79,450.00 Amend to add funding for the continuation of Comprehensive Residential Treat 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 the age of twenty-one (21) throughout the State of Arkansas.  27. Agency: Department of Human Services Contractor: WOODRIDGE OF FORREST Clauding Div/Prog: Division of Children & Family Services Location: ALPHARETTA  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 Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indicincrease Total Project Cost to continue Comprehensive Residential Treatment Services Total Project Cost to continue Comprehensive Residential Treatment Services Wond. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Cost of the State of Arkansas.	er: 46000	State: GA  050705  New Exp Date
Original: 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.  27. Agency: Department of Human Services  Div/Prog: Division of Children & Family Services  Div/Prog: Division of Children & Family Services  Location: ALPHARETTA  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 Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indications age of twenty-one (21) throughout the State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Service Comprehensive Residential Treatment Service C	er: 46000	State: GA  050705  New Exp Date
Original: 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.  27. Agency: Department of Human Services Contractor: WOODRIDGE OF FORREST Claudion: ALPHARETTA  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 Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indication increase Total Project Cost to continue Comprehensive Residential Treatment Services WOODRIDGE OF FORREST Clauding Treatment Services (PCS)  Total Authorized: \$1,080,000.00 Funding: State - 100%  Contract Number Objective: Contract Number Objective: Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indication increase Total Project Cost to continue Comprehensive Residential Treatment Services Objective: Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding to continue Comprehensive Residential Treatment Services Objective: Amend to add funding t	er: 46000	050705 <u>New Exp</u> <u>Date</u>
Div/Prog: Division of Children & Family Services Location: ALPHARETTA  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  Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indicinarease Total Project Cost to continue Comprehensive Residential Treatment Service Story:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Story:  Amend to add funding to continue Comprehensive Residential Treatment Service Story:	er: 46000 eator, and dervices for	050705 <u>New Exp</u> <u>Date</u>
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 Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indication increase Total Project Cost to continue Comprehensive Residential Treatment Service Vision (21) throughout the State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Vision (21) throughout the State of Arkansas.	er: 46000 eator, and ervices for	050705 <u>New Exp</u> <u>Date</u>
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  Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indicincrease Total Project Cost to continue Comprehensive Residential Treatment Service With State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Resid	eator, and ervices for	<u>New Exp</u> <u>Date</u>
Total After Review: \$1,080,000.00 Funding: State - 100%  Total Projected: \$700,000.00 MOF: Contract Number  Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indications are Total Project Cost to continue Comprehensive Residential Treatment Service With State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive	eator, and ervices for	<u>New Exp</u> <u>Date</u>
Total Projected: \$700,000.00 MOF: Contract Number  Org/Amt: Amount Paid To Date Objective:  Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indictincrease Total Project Cost to continue Comprehensive Residential Treatment Service With State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding to continue Comprehensive Residential Treatment Service Manual Amend to add funding	eator, and ervices for	<u>New Exp</u> <u>Date</u>
Org/Amt:     Amount     Paid To Date     Objective:       Amd. 5     400,000.00     597,326.00     Amend to extend, add funding, revise Scope of Work, revise Performance Indication increase Total Project Cost to continue Comprehensive Residential Treatment Service Work.       History:     Amd. 4     100,000.00     519,014.00     Amend to add funding to continue Comprehensive Residential Treatment Service Residential Treat	eator, and ervices for	<u>New Exp</u> <u>Date</u>
Amd. 5 400,000.00 597,326.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indic increase Total Project Cost to continue Comprehensive Residential Treatment Seyouth under the age of twenty-one (21) throughout the State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service.	ervices for	<u>Date</u>
increase Total Project Cost to continue Comprehensive Residential Treatment Service youth under the age of twenty-one (21) throughout the State of Arkansas.  History:  Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service	ervices for	
Amd. 4 100,000.00 519,014.00 Amend to add funding to continue Comprehensive Residential Treatment Service	fan voorth	
	ces for youth	06/30/2025
Amd. 3 250,000.00 276,046.50 Amend to extend, revise Performance Indicators and add funding to continue Continu		06/30/2025
Amd. 2 200,000.00 63,700.00 Amend to extend and add funding to continue Comprehensive Residential Treat for youth under the age of twenty-one (21) throughout the State of Arkansas.	tment Service	s 06/30/2024
Amd. 1 30,000.00 63,700.00 Amend to add funding to continue Comprehensive Residential Treatment Service under the age of twenty-one (21) throughout the State of Arkansas.	ces for youth	06/30/2023
Original: 100,000.00 Establish a new contract for Comprehensive Residential Treatment Services for the age of twenty-one (21) throughout the State of Arkansas.	youth under	
28. Agency: Department of Human Services Contractor: WOODRIDGE OF WEST MEM	PHIS	
<b>Div/Prog:</b> Division of Children & Family Services <b>Location:</b> ALPHARETTA	5	State: GA
Service Type: Professional Consultant Services (PCS)		
<b>Total Authorized:</b> \$7,200,000.00 <b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB		
<b>Total After Review:</b> \$9,000,000.00 <b>Funding:</b> State - 100%		
Total Projected: \$700,000.00 MOF: Contract Number	er: 4600	050708
Org/Amt: Amount Paid To Date Objective:		New Exp
Amd. 6 1,800,000.00 6,370,938.58 Amend to extend, add funding, revise Scope of Work, and revise Performance In continue Comprehensive Residential Treatment Services for youth under the agrounce (21) throughout the State of Arkansas.		<u>Date</u> 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 Content Residential Treatment Services for youth under the age of twenty-one (21) through the content of Arkansas.		2 06/30/2025

Amd. 4	÷	3,000,000.00	1,495,847.75				Comprehensive Residughout the State of A	ential Treatment Service rkansas.	es for 06/30/2024
Amd. 3		1,400,000.00	843,097.75				nensive Residential To t the State of Arkansa	reatment Services for yours.	outh 06/30/2023
Amd. 2		600,000.00	87,500.00	Comprehensi		Treatment Servi		ontinuation of contract for the age of twenty-one (2)	
Amd. 1 Original	1:	800,000.00	0.00	Treatment Se Arkansas. Establish a ne	rvices for youth	under the age Comprehensive	of twenty-one (21) th	nprehensive Residential troughout the State of nt Services for youth un	
				the age of two		iroughout the S	Tale of Arkansas.		
<b>29.</b> A	Agency:	•	t of Human Service			Contractor:	22ND CENTURY	TECHNOLOGIES INC	
]	Div/Prog:	Division of	County Operation	IS		Location:	SOMERSET		State: NJ
Service T	Гуре:	Technical & 0	General Services (T						
Total Aut	thorized:		\$2,700,000.00	Org. Term:	07/01/2022	06/30/2023	<b>Procurement:</b>	IB	
Total Aft	ter Review	<b>:</b>	\$3,500,000.00	Funding:	Federal - 50%	- Joint Cost-S	SD Admin-50%; Stat	e - 50%	
Total Pro	ojected:		\$13,300,000.00	MOF:			Co	ntract Number: 4	1600050767
Org/Amt	<u>t:</u>	<b>Amount</b>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3		800,000.00	1,779,360.18				rent rate to continue ions throughout the S	this contract for clerical tate.	
History: Amd. 2		800,000.00	1,340,000.00				rent rate to continue ions throughout the S	this contract for clerical tate.	06/30/2025
Amd. 1	1.	0.00	558,110.19	Operations th	roughout the St		for clerical positions	for the Division of Cou	inty 06/30/2024
Original	1.	1,900,000.00		TEMPORAR	Y STAFFING				
			t of Human Service			Contractor	ACA GPS LLC		
<b>30.</b> A	Agency:	Departmen	t of Human Service	es		Contractor:	ACA GPS LLC		State: GA
30. A	Agency: Div/Prog:	Departmen Division of	County Operation	es as		Contractor: Location:	ACA GPS LLC CUMMING		State: GA
30. A	Agency: Div/Prog:	Departmen Division of	County Operation General Services (1	es ns FGS)	:	Location:	CUMMING	IR	State: GA
30. A Service T Total Aut	Agency: Div/Prog:	Departmen Division of Technical & 0	County Operation General Services (T	es IS IGS) Org. Term:	07/01/2025	Location: 06/30/2026	CUMMING  Procurement:	IB .P) / Medicaid Admin 93	
30. A Service T Total Aut	Agency: Div/Prog: Type: athorized: tter Review	Departmen Division of Technical & 0	County Operation General Services (T \$0.00	es IGS) Org. Term: Funding:	07/01/2025 Federal - 75%	Location: 06/30/2026	CUMMING  Procurement: istance Program (MA	P) / Medicaid Admin 93	
30. A Service T Total Aut	Agency: Div/Prog: Type: Ithorized: ter Review ojected:	Departmen Division of Technical & 0	County Operation General Services (1 \$0.00 \$499,406.00	es IGS) Org. Term: Funding: MOF:	07/01/2025 Federal - 75%	Location: 06/30/2026	CUMMING  Procurement: istance Program (MA	P) / Medicaid Admin 93	3.778-75%; State -
30. A Service T Total Aut Total Aft	Agency: Div/Prog: Type: athorized: ter Review ojected:	Departmen Division of Technical & C	County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00	es IS IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess	07/01/2025 Federal - 75% 25% a contract fulfill sential Coveraguted statutes and	Location:  06/30/2026  - Medical Assi  ing all IRS Affice and IRS 1095	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act providable Care Act providable Topical Care Act provide and 1094-B tax for	P) / Medicaid Admin 93	3.778-75%; State - 4600056258  New Exp Date  ed to
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original	Agency: Div/Prog: Type: athorized: ter Review ojected:	Departmen Division of Technical & O	County Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00	es IS IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Esta 6055 and rela Attachment 4	07/01/2025 Federal - 75% 25% a contract fulfill sential Coveraguted statutes and	Location:  06/30/2026  - Medical Assi  ing all IRS Affice and IRS 1095	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act providable Care Act providable Topical Care Act provide and 1094-B tax for	P) / Medicaid Admin 93  ntract Number: 4  vider requirements related orms pursuant to 26 USC	3.778-75%; State - 4600056258  New Exp Date  ed to
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original	Agency: Div/Prog: Type: athorized: ter Review ojected: t:	Departmen Division of Technical & C  Amount 499,406.00  Departmen	Seneral Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date	org. Term: Funding: MOF: Objective: To establish a Minimum Establish a Attachment 4	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverag	Location:  06/30/2026  - Medical Assi  ing all IRS Affee and IRS 1095 I regulations to	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act procured and 1094-B tax for stay in compliance w	P) / Medicaid Admin 93  ntract Number: 4  vider requirements related orms pursuant to 26 USC	3.778-75%; State - 4600056258  New Exp Date  ed to
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original	Agency: Div/Prog: Type: athorized: ter Review ojected: t: l: Agency: Div/Prog:	Departmen Division of Technical & O  Technical & O  Technical & O  Departmen Division of	Separation Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date tof Human Services Developmental D	es IS IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Es: 6055 and rela Attachment 4 es isabilities Serv	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverag	Location:  06/30/2026  0 - Medical Assi  ing all IRS Affe e and IRS 1095 I regulations to  Contractor:	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act prov -B and 1094-B tax fo stay in compliance w	P) / Medicaid Admin 93  ntract Number: 4  vider requirements related orms pursuant to 26 USC	3.778-75%; State - 4600056258  New Exp Date  ed to C A see
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original	Agency: Div/Prog: Type: athorized: ter Review ojected: t: l: Agency: Div/Prog:	Departmen Division of Technical & O  Technical & O  Technical & O  Departmen Division of	Seneral Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Services Developmental D	rGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Establish a Attachment 4 essisabilities ServerGS)	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverage ted statutes and coverage ted s	Location:  06/30/2026  o - Medical Assi  ing all IRS Affee and IRS 1095 I regulations to  Contractor:  Location:	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act procured and 1094-B tax for stay in compliance w  VERIDA  VILLA RICA	P) / Medicaid Admin 93  ntract Number: 4  vider requirements relate orms pursuant to 26 USC with IRS Pub 1075. Also	3.778-75%; State - 4600056258  New Exp Date  ed to C A see
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original  31. A Service T Total Aut	Agency: Div/Prog: Type: athorized: tter Review ojected: t: l: Agency: Div/Prog: Type: athorized:	Departmen Division of Technical & O  Technical & O  Technical & O  Departmen Division of Technical & O	Seneral Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Service Developmental D General Services (1 \$25,300,000.00	es IS IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Ess 6055 and rela Attachment 4 es isabilities Serv IGS) Org. Term:	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverage ted statutes and coverage ted s	Location:  06/30/2026  o Medical Assi  ing all IRS Affice and IRS 1095  I regulations to  Contractor:  Location:	CUMMING  Procurement: istance Program (MA  Co  ordable Care Act provide B and 1094-B tax for stay in compliance with VERIDA  VILLA RICA  Procurement:	P) / Medicaid Admin 93  ntract Number: 4  vider requirements relate forms pursuant to 26 USC  rith IRS Pub 1075. Also	3.778-75%; State - 4600056258  New Exp Date  ed to C A see
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original  31. A Service T Total Aut Total Aft	Agency: Div/Prog: Ithorized: ter Review ojected: t: Agency: Div/Prog: Itype: athorized: ter Review	Departmen Division of Technical & O  Technical & O  Technical & O  Departmen Division of Technical & O	Seneral Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date t of Human Services Developmental D General Services (1 \$25,300,000.00 \$45,100,000.00	es IS IGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Establish a Attachment 4 es isabilities Servings IGS) Org. Term: Funding:	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverage ted statutes and coverage ted s	Location:  06/30/2026  o Medical Assi  ing all IRS Affice and IRS 1095  I regulations to  Contractor:  Location:	Procurement: istance Program (MA  Co  ordable Care Act procured and 1094-B tax for stay in compliance w  VERIDA  VILLA RICA  Procurement: istance Program-73%	ntract Number: 4  wider requirements related orms pursuant to 26 USC with IRS Pub 1075. Also  RFP  c; State - 26%	3.778-75%; State - 1600056258  New Exp Date  ed to CA see  State: GA
30. A Service T Total Aut Total Pro Org/Amt Original  31. A Service T Total Aut Total Aft Total Pro	Agency: Div/Prog: Type: Ithorized: Iter Review ojected: I: Agency: Div/Prog: Type: Ithorized: Iter Review	Departmen Division of Technical & O  Technical & O	Secontry Operation General Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date  t of Human Service Developmental D General Services (1 \$25,300,000.00 \$45,100,000.00 \$84,700,000.00	rGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Establish a Attachment 4 establishes Server GS) Org. Term: Funding: MOF:	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverage ted statutes and coverage ted s	Location:  06/30/2026  o Medical Assi  ing all IRS Affice and IRS 1095  I regulations to  Contractor:  Location:	Procurement: istance Program (MA  Co  ordable Care Act procured and 1094-B tax for stay in compliance w  VERIDA  VILLA RICA  Procurement: istance Program-73%	ntract Number: 4  wider requirements related orms pursuant to 26 USC with IRS Pub 1075. Also  RFP  c; State - 26%	3.778-75%; State - 4600056258  New Exp Date  ed to C A see  State: GA
30. A Service T Total Aut Total Aft Total Pro Org/Amt Original  31. A Service T Total Aut Total Aft	Agency: Div/Prog: Ithorized: Iter Review ojected: I: Agency: Div/Prog: Type: Ithorized: Iter Review ojected: Iter Review	Departmen Division of Technical & O  Technical & O  Technical & O  Departmen Division of Technical & O	Seneral Services (1 \$0.00 \$499,406.00 \$3,495,842.00 Paid To Date  t of Human Services (1 \$25,300,000.00 \$45,100,000.00 Paid To Date	rGS) Org. Term: Funding: MOF: Objective: To establish a Minimum Establish a Attachment 4 establishies Server GGS) Org. Term: Funding: MOF: Objective: Amend to exta Treatment Transcenter	07/01/2025 Federal - 75% 25% a contract fulfill sential Coverage ated statutes and coverage at the coverage at th	Location:  06/30/2026  o - Medical Assi  ing all IRS Affice and IRS 1095 I regulations to  Contractor:  Location:  06/30/2024  o - Medical Assi	Procurement: istance Program (MA  Co  ordable Care Act providable Care Act providable Care Act provides and 1094-B tax for stay in compliance with VERIDA  VILLA RICA  Procurement: istance Program-73%  Co  rent rate to continue	ntract Number: 4  vider requirements related from Spursuant to 26 USC with IRS Pub 1075. Also  RFP  v; State - 26%  ntract Number: 4  this contract for Day and from Early Interventi	3.778-75%; State - 4600056258  New Exp Date  ed to CA see  State: GA  4600052321  New Exp Date 06/30/2026

Amd. 1 Original:	13,200,000.00 12,100,000.00	9,279,335.42	Treatment Tra Day Treatmen	ansportation serv nt and Adult Dev	vices to Medica velopmental Da	rent rate to continue t id beneficiaries to an y Treatment facilities (DTT) "MMIS" REC	d from Early Intervent	06/30/2025 tion
32. Agency	v. Denortmen	nt of Human Servic	200	-	Contractor:	GAINWELL TECH	INOLOGIES LLC	_
Div/Pro	•	f Medical Services		_	Location:	IRVING	MOLOGIES LLC	State: TX
	0	General Services (		L	location.	IKVING		State. 1A
Service Type: Total Authorize		\$272,312,474.35		12/01/2021	11/30/2022	Procurement:	SP	
Total After Rev			Funding:		- Medical Assis		P) / Medical Assistanc	ee Program 93.778-
Total Projected	:	\$518,788,659.00	MOF:	,		Cor	ntract Number:	4600049739
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 4	82,580,744.00	249,450,353.31		and operation of			act for the provision o Medicaid Managemen	
Amd. 3	79,567,687.00	172,788,243.60	contract for th		naintenance an	d operation of the Arl	nance Indicators to this kansas Medicaid Enter	
Amd. 2	48,015,036.00	96,670,735.54		_		224 to put this contraction on the State Fiscal	et for providing mainte cycle.	enance 06/30/2024
Amd. 1	74,874,700.35	53,171,735.04	Medicaid Ass Center service	istance Provider es to this contrac	Incentive Rep	ository and Electroni	o add ARHOME Phas c Visit Verification Ca eration of the Arkansa	.11
Original:	69,855,051.00		Continue prov	viding maintenar	nce and operati	on of the Arkansas M Services are Statewic		
33. Agency		. CII C						DIG
JJ. rigency	: Departmen	it of Human Servic	es	(	Contractor:	OPTUM GOVERN	MENT SOLUTIONS	INC
Div/Pro	•	nt of Human Services f Medical Services			Contractor: Location:	OPTUM GOVERN EDEN PRAIRIE	MENT SOLUTIONS	State: MN
	og: Division o						MENT SOLUTIONS	
Div/Pro	Division of Technical &	f Medical Services	TGS)				MENT SOLUTIONS  SP	
Div/Pro	og: Division of Technical & d:	f Medical Services General Services (7	TGS)	11/01/2020	06/30/2021	EDEN PRAIRIE	SP	
Div/Pro Service Type: Total Authorize	ng: Division of Technical & d:	f Medical Services General Services (7 \$70,600,825.35	TGS) Org. Term:	11/01/2020	06/30/2021	EDEN PRAIRIE  Procurement: stance Program-76%	SP State - 23%	
Div/Pro Service Type: Total Authorize Total After Rev	ng: Division of Technical & d:	f Medical Services General Services (** \$70,600,825.35 \$85,690,736.31	TGS) Org. Term: Funding: MOF:	11/01/2020	06/30/2021	EDEN PRAIRIE  Procurement: stance Program-76%	SP State - 23%	State: MN 4600047702 New Exp
Div/Pro Service Type: Total Authorize Total After Rev. Total Projected:	og: Division of Technical & d: iew:	f Medical Services General Services (** \$70,600,825.35 \$85,690,736.31 \$52,321,206.00	TGS) Org. Term: Funding: MOF: Objective: Amend to extr	11/01/2020 Federal - 76%	06/30/2021 - Medical Assi	Procurement: stance Program-76%; Con	SP State - 23%	State: MN  4600047702  New Exp Date
Div/Pro Service Type: Total Authorize Total After Rev Total Projected: Org/Amt:	rechnical & d: iew:  Amount	f Medical Services General Services (** \$70,600,825.35 \$85,690,736.31 \$52,321,206.00 Paid To Date	TGS) Org. Term: Funding: MOF: Objective: Amend to extrotal Projecte Amend to extrotal Projecte	I 11/01/2020 Federal - 76% - end, add funds,	06/30/2021 - Medical Assi revise the Scop contract for Dec	Procurement: stance Program-76%: Contact and Performance Incision Support.	SP State - 23% atract Number:	State: MN  4600047702  New Exp Date the 06/30/2026
Div/Pro Service Type: Total Authorize Total After Rev Total Projected: Org/Amt: Amd. 9 History:	pg: Division of Technical & d: iew: : Amount 15,089,910.96	f Medical Services General Services (**) \$70,600,825.35 \$85,690,736.31 \$52,321,206.00 Paid To Date 63,277,583.39	Org. Term: Funding: MOF: Objective: Amend to ext. Total Projecte Amend to ext. Total Projecte Reporting (DS) Amend to ext. Total Cost to	I. 11/01/2020 Federal - 76% - end, add funds, 1 ed Cost for this c end, add funds, 2 ed Cost for this c ess/MAR) Syster end, add funds, 3	o6/30/2021  - Medical Assi  revise the Scop contract for Decentract for Decentrac	Procurement: stance Program-76%: ce and Performance Incision Support. se and Performance Incision Support & Manager Clarification, update the Arkansas Medica	SP State - 23% ntract Number: ndicators, and update to the scope, and increa	State: MN  4600047702  New Exp Date the 06/30/2026
Div/Pro Service Type: Total Authorize Total After Rev Total Projected: Org/Amt: Amd. 9 History: Amd. 8	Division of Technical & d: iew: :  Amount 15,089,910.96	f Medical Services General Services (**) \$70,600,825.35 \$85,690,736.31 \$52,321,206.00 Paid To Date 63,277,583.39 42,366,033.09	Org. Term: Funding: MOF: Objective: Amend to extra Total Projecte Reporting (DS) Amend to extra Total Cost to Decision Supplement to reverse Performance Amend to	end, add funds, and Cost for this cost for t	o6/30/2021  - Medical Assi  revise the Scop contract for Dec revise the Scop contract for Dec ms services.  add CMS scop ing support for T-MMIS syster rmance Indicate	Procurement: stance Program-76%.  Con the and Performance Incision Support.  The and Performance Incision Support & Man the Clarification, update the Arkansas Medical ms  The control of the control of the Arkansas Medical ms  The control of the control of the Arkansas Medical ms  The control of the control of the Arkansas Medical ms  The control of	SP State - 23%  Intract Number:  Indicators, and update to the addicators, and update to the agement Administration of the scope, and increased the scope, and increased Data Warehouse,	State: MN  4600047702  New Exp Date the 06/30/2026  the 06/30/2025  ive  06/30/2024
Div/Pro Service Type: Total Authorize Total After Rev. Total Projected: Org/Amt: Amd. 9 History: Amd. 8  Amd. 7	Division of Technical & d: iew: :	f Medical Services General Services (** \$70,600,825.35 \$85,690,736.31 \$52,321,206.00 Paid To Date 63,277,583.39 42,366,033.09 28,986,968.06	Org. Term: Funding: MOF: Objective: Amend to ext. Total Projecte Reporting (DS) Amend to ext. Total Cost to becision Supplement of the rev. Performance Are Reporting Systemed to rev.	end, add funds, and Cost for this cost for t	o6/30/2021  - Medical Assi  revise the Scop contract for Dec revise the Scop contract for Dec ms services.  add CMS scop ing support for T-MMIS syster rmance Indicat contract for Dec	Procurement: stance Program-76%.  Con the and Performance Interior Support.  The and Performance Interior Support & Man the Clarification, update the Arkansas Medical mis  The control of the Arkansas M	SP State - 23%  Intract Number:  Indicators, and update to the addicators, and update to the agement Administration of the scope, and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,	State: MN  4600047702  New Exp Date the 06/30/2026  the 06/30/2025  see the 06/30/2024  06/30/2023
Div/Pro Service Type: Total Authorize Total After Rev. Total Projected: Org/Amt: Amd. 9 History: Amd. 8  Amd. 7	Division of Technical & delay	f Medical Services General Services (7 \$70,600,825.35 \$85,690,736.31 \$52,321,206.00  Paid To Date 63,277,583.39 42,366,033.09 28,986,968.06 24,405,931.41	Org. Term: Funding: MOF: Objective: Amend to extractal Projecte Reporting (December 1) Amend to extract Total Projecte Reporting (December 2) Amend to extract Cost to a Decision Supplement to reverse performance of Reporting Systems service.	end, add funds, and Cost for this cent, add funds, and funds, and Cost for this cent, add funds, and Cost for this cent, add funds, and continue providi port, MAR, and isse scope, Perfor Analytics to this stems services.	ocation:  06/30/2021 - Medical Assi revise the Scop contract for Dec revise the Scop contract for Dec ms services.  add CMS scop ing support for T-MMIS system rmance Indicat contract for Dec e P.I."s and add & Managemen	Procurement: stance Program-76%: Content and Performance Intention Support.  The and Performance Intention Support & Manager et al Performance Intention Support	SP State - 23%  Intract Number:  Indicators, and update to the addicators, and update to the agement Administration of the scope, and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,  Include Optum anagement Administration of the scope and increased Data Warehouse,	State: MN  4600047702  New Exp Date the 06/30/2026  the 06/30/2025 tive  06/30/2023  tive  06/30/2023

Amd. 2	13,793,231.00	4,423,660.55	additional eff	fort to improve t	he T-MSIS qua		ors and Scope of Work ontinue providing Decides.	
Amd. 1	108,836.75	0.00	Support Syste are required I Medicare and	em / Manageme by the U.S. Depa I Medicaid Serv	nt Administrati artment of Heal ices (CMS).	ve Reporting System Ith & Human Service	that provides for Deci n (DSS/MAR) services ss (HHS) / Centers for	
Original:	7,474,458.00		(DSS/MAR)	services that are	requested by t		ive Reporting System of Health & Human Se	ervices
34. Agend	cy: Departmen	nt of Human Servic	ees		Contractor:	OPTUM GOVER	NMENT SOLUTIONS	SINC
Div/P	<b>Prog:</b> Division o	f Medical Services		]	Location:	EDEN PRAIRIE		State: MN
Service Type:	Professional	Consultant Service	es (PCS)					
Total Authoriz	zed:	\$17,923,994.93	Org. Term:	07/01/2024	06/30/2025	<b>Procurement:</b>	RFP	
Total After Re	eview:	\$34,945,850.08	Funding:	Federal - 75% 25%	- Medical Assi	istance Program (MA	AP) / Medicaid Admin	93.778-75%; State -
Total Projecte	ed:	\$125,467,964.51	MOF:			Co	ontract Number:	4600054665
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp
Amd. 1	17,021,855.15	16,090,712.51	include Forei	nsic Assessment of Human Service	services in this	s agreement to perfor	erformance Indicators or and manage the pport program. Coverage	
Original:	17,923,994.93					nage the Department am. Coverage area:		
35. Agend	cy: Departmen	nt of Human Servic	es	•	Contractor:	QSOURCE		
Div/P	<b>Prog:</b> Division o	f Medical Services		]	Location:	MEMPHIS		State: TN
Service Type:	Professional	Consultant Service	es (PCS)					
Service Type: Total Authoriz		Consultant Service \$6,885,061.00	` /	07/01/2020	06/30/2021	Procurement:	RFP	
* *	zed:		` /				RFP AP) / Medicaid Admin	93.778-53%; State -
Total Authoriz	zed: eview:	\$6,885,061.00	Org. Term: Funding:	Federal - 53%		istance Program (MA		93.778-53%; State - 4600046585
Total Authoriz	zed: eview:	\$6,885,061.00 \$8,518,484.00	Org. Term: Funding: MOF:	Federal - 53%		istance Program (MA	AP) / Medicaid Admin	4600046585 <u>New Exp</u>
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6	zed: eview: ed:	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date	Org. Term: Funding: MOF: Objective: Amend to ex	Federal - 53% 46% tend, add fundin	- Medical Assi	istance Program (MA	AP) / Medicaid Admin ontract Number:	4600046585  New Exp Date
Total Authoriz Total After Re Total Projecte Org/Amt:	zed: eview: ed: <u>Amount</u>	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73	Org. Term: Funding: MOF: Objective: Amend to ex: Indicators to	Federal - 53% 46% tend, add funding continue this co	- Medical Assi g, increase the ntract for Exter	istance Program (MA  Co  Total Projected Cost rnal Quality Review	AP) / Medicaid Admin ontract Number:	4600046585  New Exp Date  rmance 06/30/2026
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6 History:	zed: eview: ed: Amount 1,633,423.00	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73	Org. Term: Funding: MOF: Objective: Amend to ex Indicators to	Federal - 53% 46% tend, add funding continue this co	- Medical Assi g, increase the ntract for Exter	istance Program (MA  Co  Total Projected Cost rnal Quality Review	AP) / Medicaid Admin ontract Number:  a, and update the Perfor Organization.	4600046585  New Exp Date  mance 06/30/2026
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6 History:	zed: eview: ed: Amount 1,633,423.00	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73	Org. Term: Funding: MOF: Objective: Amend to ex: Indicators to Amend to ex: Review Organ	Federal - 53% 46% tend, add fundin continue this co tend and add fun inization.	- Medical Assi g, increase the ntract for Exter ading amount to formance Indic	Total Projected Cost rnal Quality Review	AP) / Medicaid Admin ontract Number:  a, and update the Perfor Organization.	4600046585  New Exp Date  rmance 06/30/2026  9 06/30/2025
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6 History: Amd. 5	zed: eview: ed: Amount 1,633,423.00 1,464,248.00	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73 4,578,232.69	Org. Term: Funding: MOF: Objective: Amend to ex: Indicators to Amend to ex: Review Orga Amend to ex: for External O	tend, add fundin continue this cotend and add fundinization.	- Medical Assi g, increase the ntract for Exter ading amount to formance Indic Organization.	Total Projected Cost rnal Quality Review o continue this contractators, and add funding	AP) / Medicaid Admin ontract Number:  i., and update the Perfor Organization.	4600046585  New Exp Date  rmance 06/30/2026  y 06/30/2025  tract 06/30/2024
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	zed: eview: 2d: Amount 1,633,423.00 1,464,248.00 1,464,248.00	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73 4,578,232.69 3,300,946.78	Org. Term: Funding: MOF: Objective: Amend to ex Indicators to Amend to ex Review Orga Amend to ex for External of	tend, add fundin continue this coutend and add funization.  tend, update Per Quality Review tend, update Per Quality Review	g, increase the ntract for Externding amount to formance Indic Organization.	Total Projected Cost rnal Quality Review o continue this contratators, and add fundinators, and add fundinators.	ontract Number:  and update the Perfor Organization.  act for External Quality and to continue this con	4600046585  New Exp Date The mance 06/30/2026  tract 06/30/2024  tract 06/30/2023
Total Authoriz Total After Re Total Projecte Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	zed: eview: ed:  Amount 1,633,423.00 1,464,248.00 1,464,248.00 1,523,338.00	\$6,885,061.00 \$8,518,484.00 \$7,544,130.00 Paid To Date 5,889,689.73 4,578,232.69 3,300,946.78 1,942,343.00	Org. Term: Funding: MOF: Objective: Amend to ex: Indicators to Amend to ex: Review Orga Amend to ex: for External of Amend to add Amend to ex: aggregated in Medicaid me	Federal - 53% 46%  tend, add fundin continue this co tend and add fun inization.  tend, update Per Quality Review tend, update Per Quality Review d funding and re tend and add fun formation on qu mbers.	g, increase the ntract for External amount to formance Indic Organization.  formance Indic Organization.  evise Performance Indic Organization.	Total Projected Cost rnal Quality Review to continue this contractors, and add fundinators, and add fundinators to include to provide analysis, and access to heal	ontract Number:  a, and update the Perfor Organization.  act for External Quality on the continue this continue this continue the continue the continue the continue the continue the continue the AR Choices provided the AR Choices provided the AR Choices provided the AR Choices provided the continue the	4600046585  New Exp Date The mance 06/30/2026  tract 06/30/2024  tract 06/30/2023  rogram  06/30/2022

**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:
 New Exp Date

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 Opoid 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

New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> Date Amd. 4 37,376,000.00 Amend to extend and add funding to continue the agreement for the residential facilities 06/30/2026 60,010,880.00 contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC). **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 06/30/2025 contract (Harrisburg JTC, Lewisville JTC, Mansfield JTC, Dermott JCF and AJATC). 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 06/30/2024 facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF and AJATC). To initiate an agreement for the residential facilities contract (Harrisburg JTC, Mansfield 26,864,000.00 Original: JTC, Dermott JCF and AJATC) and Substance Abuse Treatment facility (Lewisville).

38. Agency: Department of Public Safety - Arkansas Crime Contractor: COMPUTER PROJECTS OF ILLINOIS INC

Information Center

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: New Exp

<u>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.

Department of Public Safety - Division of Arkansas State Contractor: 39. Agency: MOTOROLA SOLUTIONS INC

Police

**Location: CHICAGO** State: IL

Technical & General Services (TGS) Service Type:

Total Authorized: \$0.00 **Org. Term:** 06/23/2025 06/22/2029 Procurement: CC

\$4,231,414.00 Funding: Federal - 41% - IIJA STEP 25-41%; State - 58% **Total After Review:** 

**Total Projected:** \$4,231,414.00 MOF: **Contract Number:** 4600056398

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

**Date** 

4,231,414.00 This procurement is for 700 in car camera systems (550 initial and 150 replacements), 550 Original:

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.

Department of Transformation and Shared Services -40. Agency: Contractor: UNIVERSAL PROTECTION SERVICE LP

**Building Authority Division** 

Location: **PHILADELPHIA** State: PA

Service Type: Technical & General Services (TGS)

\$0.00 **Org. Term:** 07/01/2025 06/30/2026 IΒ Total Authorized: **Procurement:** 

**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

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

<u>Date</u>

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.

Department of Transformation and Shared Services -**Contractor:** CROWE CHIZEK LLP 41. Agency:

Division of Information Systems

Location:

Professional Consultant Services (PCS) Service Type:

**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

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

**Date** 

150,000.00 The Division of Information Systems seeks to obtain a professional services contract for a Original:

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

SOUTH BEND

financial auditing and consulting services to the agency.

Department of Transformation and Shared Services -DELOITTE CONSULTING LLP **Contractor:** 42. Agency:

Statewide Shared Services

Location: **DALLAS** State: TX

Technical & General Services (TGS) Service Type:

**Total Authorized:** Org. Term: 07/01/2025 06/30/2028 CC**Procurement:** 

**Total After Review:** \$2,200,000.00 **Funding:** Other - 100% - Central Services-100%

**Total Projected:** \$2,200,000.00 MOF: **Contract Number:** 4600056394

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

2,200,000.00 TSS OPM remains committed to enhancing our human resources operations to drive greater Original:

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.

State: IN

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: SCON0000521

 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

06/30/2027

**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:AmountPaid To DateObjective:New ExpDate

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.

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:AmountPaid To DateObjective:New ExpDate

Amd. 1 1,178,261.00 57,689.70 NWACC continues to have time-sensitive needs and enhancement requests across its 06/30/2029

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.

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/ehancements 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 Contractor: CELESTE N DERECHO

Disability Determination

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

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

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

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

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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

<u>Date</u>

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.

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

<u>Ditte</u>

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:AmountPaid To DateObjective:New ExpDate

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

**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** 

State: NH

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 then 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** 

06/30/2025

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 06/30/2026

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.

**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.

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 S	tate University - B	eebe		Contractor:	ABM INDUSTRY	GROUPS, LLC	
					Location:	Little Rock		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:	•	\$2,803,380.36	Org. Term:	07/01/2020	06/30/2024	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$3,422,187.64	Funding:	State - 100%				
Total Projected:		\$3,502,221.37	MOF:			Con	ntract Number:	RA192031
Org/Amt:	<b>Amount</b>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 3	618,807.28	2,564,111.36	Extend date a due to inflation		ase for custodial	services on the ASU	Beebe and Searcy	campuses 06/30/202
History: Amd. 2	600,783.76	2,070,085.34	Extend date a due to inflation		ase for janitorial	services on the ASU	Beebe and Searcy (	Campuses 06/30/202
Amd. 1	1,647,404.12	1,619,311.40			nade to the Amer	ndment Procedure and	d for Janitorial serv	ices on
Original:	555,192.48		To provide a Searcy.	qualified vend	or for Janitorial	Services for ASU-Bed	ebe Campuses, Bee	be and
2. Agency:	Arkansas S	tate University Th	ree Rivers		Contractor:	PRITCHARD IND DOW BUILDING		HWEST) LLC DBA
					<b>Location:</b>	North Little Rock		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:	:	\$672,432.00	Org. Term:	09/01/2021	06/30/2022	Procurement:	RFP	
Total After Revie	w:	\$862,980.00	Funding:	Other - 100%	6 - 862980.00-10	00%		
Total Projected:		\$1,735,848.00	MOF:			Cor	ntract Number:	ASUTR 21-002
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp
Amd. 4	190,548.00	686,343.00	\$14,879.00 n	nonthly \$178,5		ne County Career and ,000.00 extra services annually		
History:						•		
Amd. 3	342,948.00	500,958.00	1 Year Extensions spent.	sion and addin	g additional fund	ls to cover the new fis	scal year and funds	already 06/30/202
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.					
Amd. 1 Original:	207,960.00 154,440.00	102,960.00	•	, .	, .	in dollar amount e County Career & To	echnical Center.	06/30/202
3. Agency:	Department	t of Commerce			Contractor:	CRANFORD JOH	NSON ROBINSON	N WOODS INC
					<b>Location:</b>	LITTLE ROCK		State: AR
Service Type:	Technical & C	General Services (	ΓGS)					
Total Authorized:	:	\$644,715.00	Org. Term:	04/01/2024	06/30/2025	<b>Procurement:</b>	RFP	
Total After Revie	w:	\$1,389,715.00	Funding:	State - 100%				
Total Projected:		\$3,610,404.00	MOF:			Cor	ntract Number:	4600054173
Org/Amt:	<b>Amount</b>	Paid To Date	<b>Objective:</b>					<u>New Exp</u> Date
Amd. 1	745,000.00	211,000.00				contract with the De 6 -MARKETING AN		erce $06/30/202$
Original:	644,715.00		-	G AND ADVI	-			

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 06/30/2026 through 6/30/2026 and add \$1,460,000.00 for FY26 -MARKETING AND ADVERTISING

EDVICES

SERVICES

Original: 1,500,000.00 MARKETING AND ADVERTISING SERVICES

5. Agency: Department of Commerce - Arkansas Economic Contractor: STARTUP JUNKIE CONSULTING LLC

Development Commission

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).
 06/30/2026

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).

**History:** 

Amd. 1 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 Contractor: BEST JANITORIAL

Services

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:AmountPaid To DateObjective:New Exp DateAmd. 364,050.00139,147.97To 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 06/30/2025

services for ADWS owned building.

Amd. 1 64,050.00 58,445.60 To extend the contract period and add funds for the next fiscal year. Full service janitorial 06/30/2024

services for ADWS owned building.

Original: 64,050.00 Full Service Janitorial for 5401 S. University Ave ADWS Local Office

7. Agency: Department of Commerce - Division of Workforce Contractor: QUALITY SECURITY SERVICE INC

Services

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:AmountPaid To DateObjective:New Exp<br/>Date

Amd. 3 92,635.85 185,581.42 To add funds and extend the expiration date for security guard services.

History:

06/30/2026

Amd. 2	103,768.00	122,080.00	To add funds	and extend the	expiration date	for Security Guard S	ervices	06/30/2025
Amd. 1 Original:	61,040.00 61,040.00	55,737.38	To add funds Security Gua		expiration date	for Security Guard S	ervices	06/30/2024
8. Agency:	Department Correction	of Corrections - l	Division of Co	mmunity	Contractor:	PHOENIX RECOV	ERY CENTER LL	С
	Correction				Location:	CONWAY		State: AR
Service Type:	Technical & C	General Services (	TGS)		Docution.	00111111		State. The
Total Authorized		\$2,872,000.00	Org. Term:	10/01/2022	09/30/2023	Procurement:	RFQ	
Total After Revi		\$4,172,000.00	Funding:	State - 100%	09/30/2023	i rocur cinent.	ia Q	
Total Projected:		\$9,954,000.00	MOF:	State 10070		Cor	ıtract Number:	4600051065
Org/Amt:	Amount	Paid To Date				Cui	ttract (valliber.	New Exp
					1.1 1	4 1 . 1 .	4 6 1:	Date
Amd. 3 History:	1,300,000.00	2,819,215.00	provide comp three transition	orehensive commonal housing loc	munity based treations with a to	the date and increase eatment services. Pho otal capacity of 95 ma and Springdale, Arkan	enix Recovery Cent les and 25 females.	ter has
Amd. 2	1,200,000.00	1,665,615.00				the date and increase eatment services.	the funding to conti	nue to 09/30/2025
Amd. 1 Original:	250,000.00 1,422,000.00	835,790.00		and funding for NAL HOUSING	-	ntinue transitional hou	sing	09/30/2024
9. Agency	: Department Correction	of Corrections - l	Division of Co	mmunity	Contractor:	SAFE HAVEN MI	NISTRIES INC	
	00114411011				Location:	CLARKSVILLE		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized		\$235,500.00	,	07/25/2022	07/24/2023	Procurement:	RFQ	
Total After Revi		\$365,500.00	Funding:	State - 100%				
Total Projected:		\$948,500.00	MOF:			Cor	ntract Number:	4600051063
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 3	130,000.00	234,275.00	comprehensiv	ve, community l	oased, treatmen	nd funds for one year t services. Safe Haven ated in Clarksville, Ar	n Ministries is a twe	
History: Amd. 2	100,000.00	126,500.00		nent is needed to we, community b		nd funds for one year t services.	to continue to provi	de 07/24/2025
Amd. 1 Original:	0.00 135,500.00	52,925.00		NAL HOUSING				07/24/2024
10. Agency:	: Department	of Corrections - l	Division of Co	rrection	Contractor:	FARM BROTHER	S FLYERS A LLC	
- •					Location:	GOULD		State: AR
Service Type:	Technical & C	General Services (	TGS)					
Total Authorized	d:	\$1,397,143.46	Org. Term:	07/28/2021	07/22/2022	<b>Procurement:</b>	СВ	
Total After Revi	iew:	\$1,668,341.53	Funding:	State - 100%				
Total Projected:		\$7,798,000.00	MOF:			Cor	ntract Number:	4600049341
Org/Amt:	Amount	Paid To Date	Objective:					New Exp
Amd. 5	271,198.07			•	ontinue aerial a	application of fertilize	r for the crops at the	<u>Date</u> 07/28/2026
<b>History:</b> Amd. 4	0.00	421,967.64	Extend date f		ontinue aerial a	application of fertilize	r for the crops at the	e 07/27/2025
Amd. 3	-1,056,856.54	282,827.46	AERIAL AP	PLICATION SI	ERVICES			07/22/2024

**Total Projected:** \$2,031,253.56 **MOF: Contract Number:** 4600055424 New Exp Org/Amt: Paid To Date Objective: **Amount** Date 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 08/23/2025 1,399,369.00 to provide charter bus services to the student of the AR Sch for the Deaf Original: S & S MANAGEMENT GROUP LLC 14. Agency: Department of Health Contractor: LITTLE ROCK Location: State: AR Service Type: Technical & General Services (TGS) \$558,317.76 **Org. Term:** 07/01/2020 06/30/2021 ΙB Total Authorized: Procurement: **Total After Review:** \$711,509.76 **Funding:** Federal - 100% - Health Preparedness-100% **Total Projected:** \$503,776.00 **MOF**: **Contract Number:** 4600046699 New Exp Org/Amt: **Amount** Paid To Date Objective: <u>Date</u> Amd. 9 153,192.00 Amend to add funds in the amount of \$153,192.00 to continue armed security guard services 06/30/2026 464,752.70 for the Arkansas Department of Health Offices. **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 06/30/2025 for the Arkansas Department of Health Offices. Amd. 6 130,291.20 Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise the hourly rate from 06/30/2024 235,060.27 \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health offices. Amd. 5 0.00 231,715.28 Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services 06/30/2024 for Arkansas Department of Health offices. For time only. 39,357.76 06/30/2023 Amd. 4 222,754.72 amend to add funding due to increase utilization & continue armed guard services. To continue extend time providing Armed Security Gard Services in accordance with 71,968.00 Amd. 3 135,290,24 06/30/2023 specifications of the contract. Also, add funds to contract. Amd. 2 35,984.00 135,290.24 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. 06/30/2022 ARMED SECURITY GUARD SERVICES - Renewal of contract also to extend time. Amd. 1 71,968.00 06/30/2022 77.725.00 71,968.00 ARMED SECURITY GUARD SERVICES Original: GENA FRYAR 15. Department of Health - Arkansas State Board of Nursing Contractor: Agency: CONWAY Location: State: AR Technical & General Services (TGS) Service Type: **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% \$360,500.00 MOF: **Total Projected: Contract Number:** 4600053061 New Exp Org/Amt: **Amount** Paid To Date Objective: Date Amd. 3 65,000.00 102,302.63 Amend to add funds in the amount of \$65,000 to continue to provide investigations upon 07/23/2026 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. **History:** Amend to add funds in the amount of \$51,500 to continue to provide investigations upon Amd. 2 51,500.00 45,000.00 07/23/2025 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.

Amd. 1

Original:

0.00

51,500.00

45,000.00

Amend to extend the end date to 7/23/2025 for time only to continue to provide investigations 07/23/2025

To provide investigations upon request from the Arkansas Department of

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

Health - Board of Nursing on nurses licensed in the State of Arkansas who have received

Nurse Practice Act. No funds being added at this time.

complaints or allegations related to violating the Nurse Practice Act.

16. Agency: Department of Health - Arkansas State Board of Nursing Contractor: RHONDA MAYO **BIGELOW** Location: State: AR Technical & General Services (TGS) Service Type: **Total Authorized:** 07/24/2023 07/23/2024 \$103,000.00 **Org. Term: Procurement: RFQ Total After Review:** \$154,500.00 **Funding:** Other - 100% - SRF - License Fees-100% MOF: 4600053060 **Total Projected:** \$360,500.00 **Contract Number:** New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: **Date** Amd. 3 51,500,00 100.011.89 Amend to add funds in the amount of \$51,500 to continue to provide investigations upon 07/23/2025 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. **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 07/23/2025 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. Amd. 1 0.00 32,000.00 Amend to extend the end date to 07/23/2025 to continue to provide investigations upon 07/23/2025 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. 51,500.00 Purpose To provide investigations upon request from the Arkansas Department of Original: 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. Department of Human Services SOSYLINA K MADDISON 17. Contractor: Agency: Location: ROGERS State: AR Technical & General Services (TGS) Service Type: **Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 Procurement: Federal - 69% - DMS Aires, DDS, CMS, DDS Intake & Referral, DMS MED, DDS Waiver, Total After Review: \$164,800.00 **Funding:** DCO Dir Ofc-69%; State - 30%; Other - 0% - ASH Social Work Svcs-0% 4600056292 **Total Projected:** \$1,153,600.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: Date 164,800.00 To establish a contract to provide Marshallese Language Interpreter services, including Original: interpretation, translation, and quality assurance. Department of Human Services Arisa Health 18. Agency: **Contractor:** Division of Aging, Adults, and Behavioral Health State: AR Div/Prog: Location: Springdale Services 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 New Exp Org/Amt: **Amount** Paid To Date Objective: Date Amd. 7 0.00 1.796.404.70 Amend to revise Rate Sheet and correct an administrative error on the contract expiration date 09/30/2025 and to continue this Comprehensive Substance Abuse Treatment Services contract. **History:** Amd. 6 0.00 1,796,404.70 Amend to update Outline Agreement number to align with vendor number change in AASIS 06/30/2025 to continue this Comprehensive Substance Abuse Treatment Service contract. Amd. 5 759,571.36 1,646,839.40 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/2025 Services contract. Amd. 4 759,571.36 937,769.10 Amend to extend and add funds to continue this Comprehensive Substance Abuse Treatment 09/30/2024 Services contract. Amd. 3 0.00 937,769.10 Amend to update the provider name, ID number, and Outline Agreement number to this 09/30/2023 Comprehensive Substance Abuse Treatment Services contract.

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					
Original: 591,402.33				Abuse Treatment Services contract 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:	Departmen	nt of Human Servic	es Contractor: Arisa Health/Northeast AR CMHC					
	Div/Prog	Division of Services	f Aging, Adults, an	d Behavioral Health Location: JONESBORO S	state: AR				
Service	Type:	Professional	Consultant Service	s (PCS)					
Total A	uthorized:		\$32,503,506.35	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ					
Total A	fter Reviev	v:	\$38,149,342.93	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 73%					
Total Pi	rojected:		\$35,951,704.95	MOF: Contract Number: 46000	)55731				
Org/Am	<u>ıt:</u>	<u>Amount</u>	Paid To Date	Objective:	New Exp				
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.	<u>Date</u> 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 Origina	al:	0.00 5,135,957.85	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.  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 Location: LITTLE ROCK State: AR

Services

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	State - 71%  MOF: Contract Number: 46000	44363
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp
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.	<u>Date</u> 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 Location: RUSSELLVILLE State: AR

Services

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: 46000	)44486
Org/Amt:	<b>Amount</b>	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.	06/30/2026
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.	06/30/2025
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.	06/30/2024
Amd. 10	2,696,687.25	7,426,470.67	Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2023
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.	06/30/2022
Amd. 7	2,571,482.91	4,664,635.54	Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.	06/30/2022
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.	06/30/2021
Amd. 4	71,000.00	1,118,082.08	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
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.	Į.

22. Agency: Department of Human Services Contractor: COUNSELING CLINIC INC

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

Services

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 -

720/

Total Projected:		\$6,933,249.75	MOF: Contract Number: 4600	044360
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	<u>New Exp</u> 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 Location: MONTICELLO State: AR

Services

**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:AmountPaid To DateObjective:New ExpDate

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 Original:	0.00 955,926.13	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.  To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.	
24. Age	ency: Department	of Human Servic	es Contractor: KIDSOURCE INC	
Div	/Prog: Division of Services	Aging, Adults, an	d Behavioral Health Location: BENTON	State: AR
Service Type	e: Technical & C	General Services (	TGS)	
Total Author	rized:	\$1,331,280.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After l	Review:	\$1,775,040.00	Funding: State - 83%; Other - 16% - ASH Occupational Therapy Admin-16%	
Total Projec	ted:	\$3,106,320.00	MOF: Contract Number: 46000	050713
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp
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.	<u>Date</u> 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.  Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.	

25. Agency: Department of Human Services **Contractor:** OUACHITA REGIONAL COUNSELING AND

Division of Aging, Adults, and Behavioral Health HOT SPRINGS Div/Prog: Location: State: AR

Services

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$10,873,566.80 Org. Term: 07/01/2019 06/30/2020 Procurement: **RFQ** 

Federal - 27% - Mental Health Block Grant, Social Services Block Grant, Covid Emergency **Total After Review:** \$12,805,394.14 **Funding:** 

Funding-27%; State - 72%

**Total Projected:** \$11,429,263.51 **MOF**: 4600044484 **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** Amd. 13 1,931,827.34 10,100,324.00 Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and 06/30/2026 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 **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 06/30/2025 Community Mental Health Center contract. Amd. 10 1,864,193.67 8,169,910.99 Amend to extend, revise performance indicators, revise scope of work, and add funding to 06/30/2025 continue this Community Mental Health Center contract. 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 06/30/2024 Health Center contract. 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 06/30/2022 Center contract 75,600.00 Amendment for a temporary and partial waiver to the scope and performance based Amd. 4 2,114,595.17 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 06/30/2021 FY2020 and FY2021 to continue this Community Mental Health Center contract. 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.

OZARK GUIDANCE CENTER INC Department of Human Services Contractor: 26. Agency:

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

Services

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$30,863,410.11 **Org. Term:** 07/01/2019 06/30/2020 **RFQ Procurement:** 

**Total After Review:** \$35,783,098.87 **Funding:** Federal - 30% - MHBG;SSBG; SABG, Covid Emergency Funding-30%; State - 69% 4600044487 **Total Projected:** \$31,130,595.02 **MOF: Contract Number:** 

New Exp Org/Amt: **Amount** Paid To Date Objective: 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	y: Departmen	t of Human Servic	es Contractor: PROFESSIONAL COUNSELING ASSOCIATE	ES
Div/Pr	D	f Aging, Adults, an	d Behavioral Health Location: NORTH LITTLE ROCK St	ate: AR
Service Type:		Consultant Service	s (PCS)	
Total Authorize	ed:	\$13,882,333.25	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Rev	riew:	\$16,288,638.97	Funding: Federal - 26% - MHBG - 93.959; SSBG - 93.667; Covid Emergency Funding - State - 73%	93.665-26%;
<b>Total Projected</b>	:	\$15,414,580.65	MOF: Contract Number: 460004	14488
Org/Amt:	<b>Amount</b>	Paid To Date	<u>Objective:</u>	<u>New Exp</u> Date
Amd. 11	2,406,305.72	13,173,933.99	•	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 Original:	0.00 2,202,082.95	0.00	To amend to adjust funding streams for this Community Mental Health Center contract.  To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.	
28. Agency	y: Department	of Human Servic	es Contractor: SOUTH ARKANSAS REGIONAL HEALTH O	CENTER
Div/Pr	og: Division of Services	Aging, Adults, an	d Behavioral Health Location: EL DORADO S	tate: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authorize	ed:	\$8,388,581.45	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Rev	riew:	\$9,861,422.95	Funding: Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - State - 73%	93.665-26%;
Total After Rev		\$9,861,422.95 \$9,224,874.89	State - 73%	93.665-26%; 44365
			State - 73%  MOF: Contract Number: 46000	44365 <u>New Exp</u>
Total Projected Org/Amt: Amd. 13	:	\$9,224,874.89	State - 73%  MOF: Contract Number: 46000  Objective:	44365
Total Projected Org/Amt:	: <u>Amount</u>	\$9,224,874.89  Paid To Date	State - 73%  MOF: Contract Number: 46000  Objective:  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	44365 <u>New Exp</u> <u>Date</u>
Total Projected Org/Amt: Amd. 13 History:	: Amount 1,472,841.50	\$9,224,874.89 Paid To Date 7,910,365.95	State - 73%  MOF: Contract Number: 46000  Objective:  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.	44365 <u>New Exp</u> <u>Date</u> 06/30/2026
Total Projected Org/Amt: Amd. 13  History: Amd. 12	: Amount 1,472,841.50	\$9,224,874.89 Paid To Date 7,910,365.95 7,545,551.09	State - 73%  MOF: Contract Number: 46000  Objective:  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.  Amend to add funding to continue this Community Mental Health Center contract.  Amend to revise the Performance Indicators and Scope of Work to continue this Community	44365 <u>New Exp</u> <u>Date</u> 06/30/2026
Total Projected Org/Amt: Amd. 13  History: Amd. 12  Amd. 11	: Amount 1,472,841.50 134,682.96 0.00	\$9,224,874.89 Paid To Date 7,910,365.95 7,545,551.09 6,772,394.33	State - 73%  MOF: Contract Number: 46000  Objective:  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.  Amend to add funding to continue this Community Mental Health Center contract.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.	06/30/2025 06/30/2025
Total Projected Org/Amt: Amd. 13  History: Amd. 12  Amd. 11  Amd. 10	: Amount 1,472,841.50 134,682.96 0.00 1,421,179.91	\$9,224,874.89 Paid To Date 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26	State - 73%  MOF: Contract Number: 46000  Objective:  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.  Amend to add funding to continue this Community Mental Health Center contract.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this Community Mental	06/30/2025 06/30/2025
Total Projected Org/Amt: Amd. 13  History: Amd. 12  Amd. 11  Amd. 10  Amd. 9	: Amount 1,472,841.50  134,682.96  0.00  1,421,179.91  1,357,028.77	\$9,224,874.89 Paid To Date 7,910,365.95 7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26	State - 73%  MOF: Contract Number: 46000  Objective:  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.  Amend to add funding to continue this Community Mental Health Center contract.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.	06/30/2025 06/30/2025 06/30/2025
Total Projected Org/Amt: Amd. 13  History: Amd. 12  Amd. 11  Amd. 10  Amd. 9  Amd. 8	: Amount 1,472,841.50  134,682.96  0.00  1,421,179.91  1,357,028.77  1,339,028.77	\$9,224,874.89 Paid To Date 7,910,365.95  7,545,551.09 6,772,394.33 6,599,883.07 4,953,131.26 3,730,563.25 3,253,048.55	MOF: Contract Number: 46000  Objective:  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.  Amend to add funding to continue this Community Mental Health Center contract.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  Amend to extend and add funds for this Community Mental Health Center contract.  Amend to extend and add funds for this Community Mental Health Center contract.	06/30/2025 06/30/2025 06/30/2025

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 workand performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract	06/30/2021
Amd. 2	40,000.00	458,308.83	Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).	
Amd. 1 Original:	0.00 1,317,839.27	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.  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:	Departmen	nt of Human Servic	es Contractor: SOUTHEAST AR BEHAVIORAL HEALTHCA	RE
Div/Prop	· · ·		17.1	ate: AR
Service Type:	Professional	Consultant Service	s (PCS)	
Total Authorized	l:	\$9,141,542.22		
Total After Revie	ew:	\$10,705,029.16	Funding: Federal - 26% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 9 State - 73%	93.665-26%;
Total Projected:		\$9,801,063.30	MOF: Contract Number: 460004	4366
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp
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.	Date 06/30/2026
History:			region.	
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 Original:	0.00 1,400,151.90	0.00	Amend to adjust funding streams for this Community Mental Health Services contract.  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 Division of Aging, Adults, and Behavioral Health Div/Prog: **TEXARKANA** Location: State: AR Services Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$7,452,537.90 Org. Term: 07/01/2019 06/30/2020 Procurement: **RFQ** Federal - 27% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-27%; **Total After Review:** \$8,708,596.60 **Funding:** State - 72% **Total Projected:** \$8,057,162.68 **MOF**: 4600044367 **Contract Number:** New Exp Org/Amt: **Amount Paid To Date Objective: 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 06/30/2026 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 **History:** Amd. 11 0.00 6,036,239.83 Amend to revise the Performance Indicators and Scope of Work to continue this Community 06/30/2025 Mental Health Center contract. Amd. 10 Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to 1,255,524.83 5,766,553.03 06/30/2025 continue this Community Mental Health Center contract. 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 06/30/2024 Health Center contract. 1,179,961.63 06/30/2023 Amd. 8 3,356,557.30 Amend to extend and add funds for this Community Mental Health Center contract. 83,333.33 Amend to update the Performance Indicators, update the Scope, and increase funding for this Amd. 7 2,938,315.95 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 1,179,975.79 06/30/2022 Amd. 5 2,153,281.15 Amend to extend and add the annual amount to continue this Community Mental Health Center contract 44,100.00 Amd. 4 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 06/30/2021 FY2020 and FY2021 to continue this Community Mental Health Center contract. 130,000.00 Amend to add additional funding to this Community Mental Health Center contract for Amd. 2 409.221.61 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. 1,151,023.24 To initiate an agreement for the continued provision of mental health services. Service Original: coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties. 31. Agency: Department of Human Services Contractor: WESTERN ARKANSAS COUNSELING & GUIDANCE Division of Aging, Adults, and Behavioral Health Div/Prog: Location: FORT SMITH State: AR Services Service Type: Professional Consultant Services (PCS) \$14,256,668.20 **Org. Term:** Total Authorized: 07/01/2019 06/30/2020 Procurement: **RFQ** Federal - 25% - Mental Health Block Grant - 93.958, SSBG - 93.667, COVID Emergency **Total After Review:** \$16,694,024.08 Funding: Fund - 93.665-25%; State - 74% \$15,565,331.11 **MOF: Total Projected: Contract Number:** 4600044362 New Exp Org/Amt: **Amount** Paid To Date Objective:

**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 Original:	0.00 2,223,618.73	0.00	To amend to rearrange funding for this Community Mental Health Center contract.  To initiate an agreement for the continued provision of mental health services.	
32. Agend	ey: Department	of Human Servic	es Contractor: ARISA HEALTH	
Div/P	rog: Division of	Children & Famil	ly Services Location: SPRINGDALE Services	tate: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authoriz	æd:	\$4,947,755.86	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Re	view:	\$5,860,255.86	Funding: Federal - 14% - Foster Care Title IV-E 93.658-14%; State - 85%	
Total Projecte	d:	\$4,226,976.70	MOF: Contract Number: 460003	
Org/Amt:	<u>Amount</u>	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 (QRTP) services.	06/30/2026
History: Amd. 10	0.00	3,654,802.52	QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP)	06/30/2025
Amd. 9	0.00	0.00	Amend to update Vendor Name from Counseling Associates to Arisa Health to continue QualifiedResidential Treatment Program (QRTP) 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 (QRTP) services.	06/30/2025

	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	
Original:	605,034.60		Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
33. Agen	cy: Department	of Human Servic	es Contractor: ASSEMBLIES OF GOD FAMILY SERVICES	3
Div/P	rog: Division of	Children & Famil	ly Services Location: HOT SPRINGS S	State: AR
Service Type:	Professional C	Consultant Service	s (PCS)	
Total Authori	zed:	\$6,770,222.72	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total After Re	eview:	\$7,773,972.72	Funding: Federal - 14% - Foster Care-Title IV E (CFDA 93.658);-14%; State - 85%	
Total Projecte	d:	\$6,763,162.72	MOF: Contract Number: 46000	)44375
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp
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.	<u>Date</u> 06/30/2026
<b>History:</b> 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.	06/30/2025
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.	06/30/2024
Amd. 8 Amd. 7	2,104,500.00 205,015.86	, ,		06/30/2024 06/30/2023
	, ,	, ,	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment	
Amd. 7	205,015.86	3,081,874.33	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding, and revise Performance Indicators to continue Qualified	06/30/2023
Amd. 7	205,015.86	3,081,874.33 2,424,601.77 1,672,771.89	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to add funding due to increased utilization to continue Qualified Residential	06/30/2023
Amd. 7  Amd. 6  Amd. 5	205,015.86 1,568,791.90 173,244.88	3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.  Amend to extend and add funding to continue Qualified Residential Treatment Program	06/30/2023 06/30/2023
Amd. 7  Amd. 6  Amd. 5  Amd. 4	205,015.86 1,568,791.90 173,244.88 905,072.25	3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.  Amend to extend and add funding to continue Qualified Residential Treatment Program services.  To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2023 06/30/2023 06/30/2022
Amd. 7  Amd. 6  Amd. 5  Amd. 4  Amd. 3	205,015.86 1,568,791.90 173,244.88 905,072.25	3,081,874.33 2,424,601.77 1,672,771.89 1,207,754.86 427,161.04	Residential Treatment Program services.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.  Amend to extend and add funding to continue Qualified Residential Treatment Program services.  To amend to extend to continue Qualified Residential Treatment Program services.	06/30/2023 06/30/2023 06/30/2022

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

Amd. 3	80,005.08	164,648.76			e to increased w nent Program se	cilization and update rvices.	total projected cost	for		
Amd. 2	53,064.51	17,853.48				tilization and update rvices for DCFS clier		ost for		
Amd. 1	0.00	0.00		d the Certificat DCFS clients st		for Qualified Reside	ntial Treatment Pro	gram		
Original:	242,013.84		To purchase	Qualified Resid	lential Treatmen	t Services (QRTP) fo	r DCFS clients stat	ewide.		
36. Agency:	Department	of Human Servic	es		Contractor:	CENTERS FOR Y	OUTH AND FAM	ILIES INC		
Div/Pro	g: Division of	Children & Famil	y Services		Location:	LITTLE ROCK		Stat	te: A	ιR
Service Type:	Professional C	Consultant Service	s (PCS)							
Total Authorized	l:	\$3,050,000.00	Org. Term:	10/01/2022	06/30/2023	<b>Procurement:</b>	IB			
Total After Revie	ew:	\$3,050,000.00	Funding:	State - 100%						
Total Projected:		\$4,900,000.00	MOF:			Co	ntract Number:	4600051	247	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						ew Ex	ф
Amd. 4	0.00	2,033,718.50	continue Cor		sidential Treatm	of Work, and revise ent Services for yout		ators (	<u>ate</u> 06/30/2	2026
History: Amd. 3	700,000.00	1,413,246.50		Treatment Servi		rformance Indicators der the age of twenty			06/30/2	2025
Amd. 2	1,500,000.00	650,258.00				ne Comprehensive Re hroughout the State of		Services (	06/30/2	2024
Amd. 1 Original:	150,000.00 700,000.00	393,050.00	under the age Establish a n	e of twenty-one ew contract for renty-one (21) to	(21) throughout Comprehensive	ensive Residential Tr the State of Arkansa Residential Treatmentate of Arkansas. Also	s. nt Services for yout	h under	06/30/2	2023
37. Agency:	Department	of Human Servic	es		Contractor:	CENTERS FOR Y	OUTH AND FAM	ILIES INC		
Div/Pro	•	Children & Famil	y Services		Location:	LITTLE ROCK		Stat	te: A	ıR
Service Type:	-	Consultant Service	s (PCS)							
Total Authorized			Org. Term:	07/01/2025	06/30/2026	Procurement:	RFP			
Total After Revie		\$125,925.00	8			Title IV-E 93.658-409	%: State - 59%			
Total Projected:		\$881,475.00	MOF:				ntract Number:	4600056	388	
Org/Amt:	<u>Amount</u>	Paid To Date						<u>N</u>	ew Ex	Þ
Original:	125,925.00		THAT WILL CHILDREN	PROVIDE FO WHO CANNO	STER CARE SI OT BE MAINTA	VATE LICENSED P ERVICES IN FAMIL INED IN THEIR OV ICE AREA: STATEV	Y HOMES FOR VN HOMES AND I			
38. Agency:	Department	of Human Servic	es		Contractor:	COLLABORATIV	E COUNSELING .	ASSOC PL	LC	
Div/Pro	_	Children & Famil	y Services		Location:	LITTLE ROCK			te: A	ıR
Service Type:	9	Consultant Service	•							
Total Authorized		\$114,000.00		09/01/2024	08/31/2025	Procurement:	IB			
Total After Revie			Funding:			DA 93.667)-100%				
Total Projected:	<del>-</del>	\$469,000.00	Ü		_223 (011	<i>'</i>	ntract Number:	4600055	055	
Org/Amt:	Amount	Paid To Date				201			ew Ex	<u>p</u>
Amd. 2	0.00	17,700.00	Amend to readoptive, Int	erstate Compac	t on Placement of	s agreement for Hom of Children (ICPC), a , 9, 10 - all counties i	nd court ordered far	<u>D</u>	o <u>ate</u> 06/30/2	-
History:										

Amd. 1 Origin	al:	47,000.00 67,000.00	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.  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	026
39.	Agency:	Department	of Human Servic	ces Contractor: CONSOLIDATED YOUTH SERVICES INC	
	Div/Prog	: Division of	Children & Famil	ly Services Location: JONESBORO State: AF	R
Service	Type:	Professional C	Consultant Service	es (PCS)	
Total A	uthorized:		\$10,344,754.40	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ	
Total A	fter Review	v:	\$11,864,754.40	Funding: Federal - 8% - Foster Care Title IV-E CFDA 93.658-8%; State - 88%; Other - 2% - DCFS Other Funding-2%	3
Total P	rojected:		\$10,144,744.08	MOF: Contract Number: 4600044376	
Org/An	nt:	<b>Amount</b>	Paid To Date	Objective: New Exp	2
Amd. 9		1,520,000.00	9,007,794.64		026
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.	025
Amd. 7		2,287,500.00	4,973,294.64	Amend to extend and add funding to continue Qualified Residential Treatment Program Services.  06/30/20	024
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.	023
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.	023
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.	022
Amd. 3		32,731.38	2,171,677.47	Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.  06/30/20	021
Amd. 2		1,448,115.60	718,437.26	Amend to extend with approved annual funding to continue Qualified Residential Treatment 06/30/20 Program Services.	021
Amd. 1		0.00	0.00	Amend to add the Certificate of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.	
Origin	al:	1,452,083.04		To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.	
40.	Agency:	Department	of Human Servic	ces Contractor: CONWAY BEHAVIORAL HEALTH LLC	
	Div/Prog	: Division of	Children & Famil	ly Services Location: CONWAY State: AF	R
Service	Type:	Professional C	Consultant Service	es (PCS)	
Total A	uthorized:		\$3,250,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total A	fter Review	v:	\$3,250,000.00	Funding: State - 100%	
Total P	rojected:		\$3,500,000.00	MOF: Contract Number: 4600050695	
Org/An	nt:	<b>Amount</b>	Paid To Date	Objective: New Exp	2
Amd. 5		0.00	1,668,550.00		026
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 thoughout the State of Arkansas.	025
Amd. 3		1,500,000.00	685,950.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/20 for youth under the age of twenty-one thoughout the State of Arkansas.	024

Amd. 2	400,000.00	498,100.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Service for youth under the age of twenty-one thoughout the State of Arkansas.	s 06/30/2023
Amd. 1	200,000.00	368,050.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Service for youth under the age of twenty-one thoughout the State of Arkansas.	s 06/30/2023
Original:	500,000.00		NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICE. SERVICE AREA: STATEWIDE	
41. Agency:	Department	of Human Service	es Contractor: DELTA FAMILY HEALTH & FITNESS	
Div/Prog:	Division of	Children & Famil	ly Services Location: HAMBURG	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$435,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Review	<b>/:</b>	\$435,000.00	Funding: State - 100%	
Total Projected:		\$700,000.00	MOF: Contract Number: 4600	050696
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:	New Exp
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.	<u>Date</u> 06/30/2026
History: Amd. 3	150,000.00	163,496.00	Amend to extend ,add funding, and revise performance indicators to continue Comprehensiv Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	e 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.	es 06/30/2024
Amd. 1	35,000.00	76,650.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth	
Original:	100,000.00		under the age of twenty-one (21) throughout the State of Arkansas.  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 Service		
42. Agency: Div/Prog:	•	of Human Servic Children & Famil	es Contractor: EAST ARKANSAS YOUTH SERVICES INC	State: AR
42. Agency: Div/Prog: Service Type:	Division of		es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION	
Div/Prog:	Division of	Children & Famil	es Contractor: EAST ARKANSAS YOUTH SERVICES INC dy Services Location: MARION s (PCS)	
Div/Prog: Service Type:	Division of Professional C	Children & Famil Consultant Service \$2,641,102.61	es Contractor: EAST ARKANSAS YOUTH SERVICES INC dy Services Location: MARION s (PCS)	
Div/Prog: Service Type: Total Authorized:	Division of Professional C	Children & Famil Consultant Service \$2,641,102.61	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%	
Div/Prog: Service Type: Total Authorized: Total After Review	Division of Professional C	Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600	State: AR  044378  New Exp
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected:	Division of Professional C	Children & Famil Consultant Service: \$2,641,102.61 \$3,142,977.61 \$2,536,186.02	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION  s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator	State: AR  044378  New Exp  Date
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt:	Division of Professional C	Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION  s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:	State: AR  044378  New Exp  Date
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8	Division of Professional C	Children & Famil Consultant Service \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION  s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator	044378  New Exp Date 06/30/2026
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History:	Division of Professional Covers  Amount 501,875.00	Children & Famil Consultant Service: \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.	044378  New Exp Date 06/30/2026
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7	Division of Professional Covers Amount 501,875.00	Children & Famil Consultant Service: \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13 1,808,972.13	es Contractor: EAST ARKANSAS YOUTH SERVICES INC ly Services Location: MARION s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend and add funding to continue Qualified Residential Treatment Program	044378 New Exp Date 06/30/2026
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	Division of Professional Covers Amount 501,875.00 547,500.00	Children & Famil Consultant Service: \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13 1,808,972.13 1,200,722.13	es Contractor: EAST ARKANSAS YOUTH SERVICES INCOME SERVICES IN	044378 New Exp Date 06/30/2026  r 06/30/2024
Div/Prog: Service Type: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	Division of Professional Covered Professional Cover	Children & Famil Consultant Service: \$2,641,102.61 \$3,142,977.61 \$2,536,186.02 Paid To Date 2,299,722.13 1,808,972.13 1,200,722.13 1,073,853.76	es Contractor: EAST ARKANSAS YOUTH SERVICES INC.  ly Services Location: MARION  s (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 11% - Foster Care Title IV-E 93.658-11%; State - 88%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.	044378 New Exp Date 06/30/2026  r 06/30/2024  06/30/2023

Amd. 1 Original:	0.00 363,020.76	0.00	Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.	
43. Agency:	Department	of Human Servic	es Contractor: HABILITATION CENTERS INC	
Div/Prog	: Division of	Children & Famil	ly Services Location: FORDYCE State:	AR
Service Type:	Professional C	onsultant Service	es (PCS)	
Total Authorized	:	\$2,100,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total After Revie	w:	\$2,100,000.00	Funding: State - 100%	
Total Projected:		\$4,200,000.00	MOF: Contract Number: 4600050697	
Org/Amt:	<b>Amount</b>	Paid To Date		<u>Exp</u>
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.	0/2026
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.	0/2025
Amd. 1	1,000,000.00	395,134.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30	)/2024
Original:	600,000.00		for youth under the age of twenty-one (21) throughout the State of Arkansas.  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 Servic	res Contractor: HARBOR HOUSE INC	
Div/Prog	•	Children & Famil		AR
Service Type:	Professional C	onsultant Service	es (PCS)	
Total Authorized	:	\$1,674,000.00	<b>Org. Term:</b> 03/01/2021 06/30/2021 <b>Procurement:</b> RFP	
Total After Revie	w:	\$1,886,000.00	Funding: Federal - 100% - 93.959 - DBHS-ADAP-SAPT Treatment; SAPT SWS Services; 93.66 SSBG-100%	67-
Total Projected:		\$945,000.00	MOF: Contract Number: 4600048362	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective: New E Date	<u> Exp</u>
Amd. 9 History:	212,000.00	1,413,978.08		0/2026
Amd. 8	530,000.00	825,896.34	Amend to extend and add funding to continue Substance Abuse Services. 06/30	0/2025
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.	)/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.	0/2024
Amd. 5	220,000.00	346,446.10	Amend to extend and add funding to continue Substance Abuse Services. 06/30	0/2024
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.	0/2023
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.	0/2023
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.	)/2022

Amd. 1	265,000.00	0.00	Amend to extend and add funding to continue outpatient and/or residential Substance A Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.	buse 06/30/2022
Original:	45,000.00		To establish a new contract for the provision of outpatient and/or residential Substance Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell) 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union	; Area 4
45. Agency:	Department	of Human Servic	es Contractor: HARBOR HOUSE INC OF FORT SMIT	TH ARKANSAS
Div/Prog:	Division of	Children & Famil	y Services Location: FORT SMITH	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> IB	
Total After Review:	:	\$750,000.00	Funding: Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93	3.959-100%
Total Projected:		\$5,250,000.00	MOF: Contract Number:	4600056265
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original:	750,000.00		To initiate an agreement to provide Substance Abuse Treatment services for DCFS client	nts.
46. Agency:	Department	of Human Servic	es Contractor: HLH CONSULTANTS LLC	
Div/Prog:	Division of	Children & Famil	y Services Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$327,000.00	<b>Org. Term:</b> 07/01/2020 06/30/2021 <b>Procurement:</b> 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:	<b>Amount</b>	Paid To Date	Objective:	<u>New Exp</u> Date
Amd. 8	0.00	187,150.00	Amend to update service to continue Adoption Summaries. Revise Service Area: Area $4, 5, 6, 7, 8, 9$ and $10$ for all counties in each area.	
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.	a: 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 Original:	0.00 42,000.00	12,850.00	ADOPTION SUMMARIES ADOPTION SUMMARIES	
47. Agency:	Department	of Human Servic	es Contractor: HLH CONSULTANTS LLC	
Div/Prog:	Division of	Children & Famil	y Services Location: LITTLE ROCK	State: AR
Service Type:	Professional C	onsultant Service	s (PCS)	
Total Authorized:		\$300,000.00	<b>Org. Term:</b> 07/01/2024 06/30/2025 <b>Procurement:</b> IB	
Total After Review:	:	\$550,000.00	<b>Funding:</b> Federal - 100% - SSBG (CFDA 93.667)-100%	
Total Projected:		\$2,100,000.00	MOF: Contract Number:	4600054467
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date

Amd. 1 Origin		250,000.00 300,000.00	125,825.02	for the Divis To initiate an	ion of Children agreement to p	and Family Serv rovide Counseli	vices clients. ing Services for the I	provide Counseling Serv Division of Children and , and Saline Counties	
48.	Agency:	Department	of Human Servic	es		Contractor:	HLH CONSULTA	NTS LLC	
	Div/Prog:		Children & Famil			Location:	LITTLE ROCK		State: AR
Service	Ü		Consultant Service	•					
	Authorized:	r roressionar e	\$143,050.00	, ,	09/01/2024	08/31/2025	Procurement:	IB	
	After Review		\$309,000.00	Funding:			DA 93.667)-100%	1.5	
	Arter Review Projected:	•	\$1,001,350.00	MOF:	rederar - 100	o - BBBG (CLL	,	ntract Number: 4	600055057
Org/A	-	Amount	Paid To Date				C0.	ntract Number: 4	New Exp
		Amount		-					<u>Date</u>
Amd. 1		165,950.00	49,200.00					Home Studies for foster nd court ordered familie	
Origin	nal:	143,050.00		To Initiate an	agreement for	Home Studies for	or foster, adoptive, In		
49.	Agency:	Department	of Human Servic	es		Contractor:	HOUSLEY AND I	REAVES PLLC	
	Div/Prog:		Children & Famil			Location:	FAYETTEVILLE		State: AR
Service	Ü		Consultant Service	•					
	Authorized:	1101000101101	\$390,000.00	, ,	07/01/2024	06/30/2025	Procurement:	IB	
	After Review	•	\$690,000.00	Funding:			67; 93.658-100%		
	Projected:	•	\$840,000.00	MOF:	1000101	0 012117010	,	ntract Number: 4	600054482
Org/A	ů	Amount	Paid To Date				20	intract (uniber.	New Exp
									Date
Amd. 2		300,000.00	161,000.09				ding to continue an a ldren and Family Ser		06/30/2026
History Amd. 1	•	270,000.00	0.00		ADD FUNDIN			SERVICES FOR THE	06/30/2025
Origin	nal:	120,000.00		COUNSELI	NG SERVICES	FOR THE DIV	ICION OF CHILDRI	ENI AND EAMILY	
50.	Agency:						ISION OF CHILDRI	EN AND PAMIL I	
		Department	of Human Servic	es		Contractor:	IMMERSE ARKA		
	Div/Prog:	•	of Human Servic						State: AR
Service	•	Division of		y Services		Contractor:	IMMERSE ARKA		State: AR
	•	Division of	Children & Famil	y Services s (PCS)		Contractor:	IMMERSE ARKA		State: AR
Total A	e Type:	Division of Professional C	Children & Famil	y Services s (PCS)	10/01/2020 Federal - 89%	Contractor: Location: 06/30/2021	IMMERSE ARKA LITTLE ROCK  Procurement:	NSAS RFP 503; AR TANF Program	
Total A	e Type: Authorized:	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13	y Services s (PCS) Org. Term:	10/01/2020 Federal - 89%	Contractor: Location: 06/30/2021	IMMERSE ARKA LITTLE ROCK  Procurement: sentive Payments 93.6 pendent Living 93.6	NSAS RFP 503; AR TANF Program 74-89%; State - 10%	
Total A	e Type: Authorized: After Review Projected:	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13	y Services s (PCS) Org. Term: Funding: MOF:	10/01/2020 Federal - 89%	Contractor: Location: 06/30/2021	IMMERSE ARKA LITTLE ROCK  Procurement: sentive Payments 93.6 pendent Living 93.6	NSAS RFP 503; AR TANF Program 74-89%; State - 10%	93.558; Foster 600047313 <u>New Exp</u>
Total A Total A	e Type: Authorized: After Review Projected: <u>mt:</u>	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85	y Services s (PCS) Org. Term: Funding: MOF: Objective:	10/01/2020 Federal - 89% Care Title IV	Contractor: Location: 06/30/2021 - Adoption Inc E 93.658; Inde	IMMERSE ARKA LITTLE ROCK  Procurement: sentive Payments 93.6 pendent Living 93.6	NSAS RFP 503; AR TANF Program 74-89%; State - 10%	93.558; Foster 600047313  New Exp Date
Total A Total I Total I Org/Ai Amd. 7 History	e Type: Authorized: After Review Projected: mt:	Division of Professional C :  Amount	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85 Paid To Date	y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex	10/01/2020 Federal - 89% Care Title IV	Contractor: Location: 06/30/2021 - Adoption Inc E 93.658; Inde	IMMERSE ARKA LITTLE ROCK  Procurement: sentive Payments 93.6 pendent Living 93.6	NSAS  RFP  603; AR TANF Program 74-89%; State - 10%  ntract Number: 4	93.558; Foster 600047313  New Exp Date
Total A Total I  Total I  Org/A  Amd. 7	e Type: Authorized: After Review Projected: mt:	Division of Professional C :  Amount	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85 Paid To Date	y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Independent Amend to ex	10/01/2020 Federal - 89% Care Title IV tend, increase T Living.	Contractor: Location:  06/30/2021 - Adoption Inc. E 93.658; Indepotal Projected Colly, revise Performance	IMMERSE ARKA LITTLE ROCK  Procurement: tentive Payments 93.6 pendent Living 93.6 Co Cost, and add funding	NSAS  RFP  603; AR TANF Program 74-89%; State - 10%  ntract Number: 4	93.558; Foster 600047313  New Exp Date 06/30/2026
Total A Total I Total I Org/Ai Amd. 7 History	e Type: Authorized: After Review Projected: mt:	Division of Professional C	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85 Paid To Date 1,976,914.55	y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Independent Amend to ex continue Sup	10/01/2020 Federal - 89% Care Title IV: tend, increase T Living. tend for time on pervised Indepen	Contractor: Location:  06/30/2021 - Adoption Inc. E 93.658; Indepotal Projected Colly, revise Perfordent Living.	IMMERSE ARKA LITTLE ROCK  Procurement: tentive Payments 93.6 pendent Living 93.6 Co Cost, and add funding	NSAS  RFP 503; AR TANF Program 74-89%; State - 10% ntract Number: 4 to continue Supervised and revise Scope of Work	93.558; Foster 600047313  New Exp Date 06/30/2026
Total A Total A Total A Org/An Amd. 7 History Amd. 6	e Type: Authorized: After Review Projected: mt: y:	Division of Professional C:  Amount 703,849.55	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85 Paid To Date 1,976,914.55 1,228,173.61	y Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Independent Amend to ex continue Sup Amend to ex	10/01/2020 Federal - 899% Care Title IV tend, increase T Living. tend for time on pervised Indeper tend, add fundir d funding, revis	Contractor: Location:  06/30/2021 - Adoption Inc. E 93.658; Indepotal Projected Colly, revise Perfordent Living.  In the continue See budget, update	IMMERSE ARKA LITTLE ROCK  Procurement: Pentive Payments 93.6 Co Cost, and add funding rmance Indicators, and Eupervised Independe	NSAS  RFP 503; AR TANF Program 74-89%; State - 10% ntract Number: 4 to continue Supervised d revise Scope of Work nt Living.	93.558; Foster 600047313  New Exp Date 06/30/2026  to 06/30/2025  06/30/2024  06/30/2023
Total A Total A Total A Org/Ai Amd. 7 History Amd. 6	e Type: Authorized: After Review Projected: mt: y:	Division of Professional C:  Amount 703,849.55  0.00  980,978.82	Children & Famil Consultant Service \$2,656,467.58 \$3,360,317.13 \$1,738,089.85 Paid To Date 1,976,914.55 1,228,173.61 680,069.81	ly Services s (PCS) Org. Term: Funding: MOF: Objective: Amend to ex Independent Amend to ex continue Sup Amend to ad Indicators to Living. Amend to ad	10/01/2020 Federal - 899% Care Title IV tend, increase T Living. tend for time on ervised Indepentend, add fundir d funding, revis provide support	Contractor: Location:  06/30/2021 - Adoption Inc. E 93.658; Indepotal Projected Colly, revise Perfordent Living.  In the continue See budget, update services to possed budget, add	IMMERSE ARKA LITTLE ROCK  Procurement: sentive Payments 93.6 Co Cost, and add funding rmance Indicators, and supervised Independe to Scope of work, and stradopt families for S	NSAS  RFP 503; AR TANF Program 74-89%; State - 10% ntract Number: 4 to continue Supervised d revise Scope of Work nt Living. update Performance supervised Independent nerapy Budget, and update	93.558; Foster 600047313  New Exp Date 06/30/2026  to 06/30/2025  06/30/2024  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
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 Servic	ces Contractor: LONOKE COUNTY TASK FORCE ON CHILD ABUSE
Div/Prog	: Division of	Children & Fami	ly Services Location: LONOKE State: AR
Service Type:	Professional C	Consultant Service	es (PCS)
<b>Total Authorized</b>	:	\$7,705,723.68	<b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ
Total After Revie	w:	\$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:	<b>Amount</b>	Paid To Date	
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.
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.
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.
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 06/30/2021 Program (QRTP) for DCFS Clients Statewide.
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 Servic	tes Contractor: NORTHWEST AR CHILDRENS SHELTER INC
Div/Prog	1	Children & Fami	
Service Type:	Professional C	Consultant Service	
Total Authorized	:	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> RFP
Total After Revie	w:		
Total Projected:		\$881,475.00	MOF: Contract Number: 4600056387
Org/Amt:	Amount	Paid To Date	N C
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: HOT SPRINGS Division of Children & Family Services Location: State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** 07/01/2019 06/30/2020 \$3,210,161.20 **Org. Term: Procurement: RFQ Total After Review:** \$3,894,536.20 Federal - 14% - Foster Care Title IV E-(CFDA 93.658)-14%; State - 85% **Funding:** 4600044387 **Total Projected:** \$1,690,790.68 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 06/30/2026 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). **History:** 2,038,453.51 Amend to extend, add funding and revised Performance Indicators to continue Qualified Amd. 8 730,000.00 06/30/2025 Residential Treatment Program (QRTP). Amd. 7 732,000.00 1,251,203.51 Amend to extend, add funding and increase Total Project Cost to continue Qualified 06/30/2024 Residential Treatment Program (QRTP). Amd. 6 86,795.70 1,118,487.46 Amend to add funding and revise daily rate to continue Qualified Residential Treatment 06/30/2023 Program (QRTP) services. Amd. 5 482,705.20 832,170.54 Amend to extend, add funding, and revise Performance Indicators to continue Qualified 06/30/2023 Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amd. 4 482,705,20 410,134.11 Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2022 (ORTP). Amd. 3 91,912.36 370,790.33 To amend to add funding due to increased utilization for Qualified Residential Treatment 06/30/2021 Program services. Amd. 2 362,028.90 19,837.20 To amend to extend, add annual funding and increase Total Projected Cost to continue 06/30/2021 Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. Amd. 1 0.00 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients 242,013.84 Original: statewide 54. Department of Human Services **Contractor:** PINEY RIDGE TREATMENT CENTER LLC Agency: Div/Prog: **FAYETTEVILLE** Division of Children & Family Services Location: State: AR Service Type: Professional Consultant Services (PCS) 07/01/2019 06/30/2020 **Total Authorized:** \$6,616,478.88 **Org. Term: Procurement: RFO 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 New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> **Date** Amd. 9 06/30/2026 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. **History:** Amd. 8 1,277,500.00 4,446,104.25 Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2025 (ORTP). Amd. 7 1,464,000.00 3,109,354.25 Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2024 (ORTP). Amd. 6 232,207.72 2,803,988.22 Amend to add funding and revise daily rate to continue Qualified Residential Treatment 06/30/2023 Program (ORTP) services. 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 06/30/2023 Residential Treatment Program (QRTP) for DCFS Clients Statewide

Amd. 3		905,072.25	1,271,399.21	Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).	/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.	/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.  06/3	/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. A	gency:	Department	of Human Servic	ces Contractor: PINEY RIDGE TREATMENT CENTER LLC	
D	oiv/Prog:	Division of	Children & Famil	ily Services Location: FAYETTEVILLE State:	AR
Service Ty	ype:	Professional C	Consultant Service	es (PCS)	
Total Auth	horized:		\$2,050,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total Afte	r Review	:	\$2,450,000.00	Funding: State - 100%	
Total Proj	jected:		\$1,750,000.00	MOF: Contract Number: 460005069	8
Org/Amt:		<b>Amount</b>	Paid To Date	Objective: New Date	v Exp
Amd. 4		400,000.00	1,628,132.00		/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.	/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.	/30/2024
Amd. 1		500,000.00	237,090.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/2 for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Services for youth under	'30/2024
Original:		230,000.00		the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	
56. A	gency:	Department	of Human Servic	ces Contractor: PSYCHOLOGICAL CARE CENTER	
D	oiv/Prog:	Division of	Children & Famil	ily Services Location: LITTLE ROCK State:	AR
Service Ty	ype:	Professional C	Consultant Service	es (PCS)	
Total Auth	horized:		\$210,000.00	<b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB	
Total Afte	r Review	:	\$290,000.00	Funding: Federal - 100% - Social Services Block Grant 93.667-100%	
Total Proj	jected:		\$350,000.00	MOF: Contract Number: 460005064	Ю
Org/Amt:		<u>Amount</u>	Paid To Date	Objective:	v Exp
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.	<u>e</u> /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.	/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.	/30/2024

Amd. 1 50,000.00 37,375.00 Amend to extend, add funding to continue Psychological Evaluations services for Department 06/30/2024 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 50,000.00 Establish a new contract for Psychological Evaluations services for Department of Human Original: Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-ofhome 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. Agency: Department of Human Services **Contractor:** RECOVERY CENTERS OF ARKANSAS INC Division of Children & Family Services Location: LITTLE ROCK Div/Prog: State: AR Service Type: Professional Consultant Services (PCS) 07/01/2025 06/30/2026 **Total Authorized:** \$0.00 **Org. Term:** IB **Procurement: Total After Review:** Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100% \$200,000.00 Funding: \$1,400,000.00 **MOF**: 4600056182 **Total Projected:** Contract Number: New Exp Org/Amt: **Amount Paid To Date Objective: Date** Original: 200,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. REDISCOVER COUNSELING AND WELLNESS LLC 58. Agency: Department of Human Services Contractor: Div/Prog: Division of Children & Family Services Location: CABOT State: AR Professional Consultant Services (PCS) Service Type: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Total Authorized: Procurement:** IΒ Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100% Total After Review: \$60,000.00 Funding: **Total Projected:** \$420,000.00 MOF: **Contract Number:** 4600056270 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: **Date** 60,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Original: Service Area: Statewide Agency: Department of Human Services **Contractor:** RIVERVIEW BEHAVIORAL HEALTH LLC Division of Children & Family Services **TEXARKANA** State: AR Div/Prog: Location: Professional Consultant Services (PCS) Service Type: \$1,450,000.00 **Org. Term:** 10/01/2022 06/30/2023 IB**Total Authorized: Procurement: Total After Review:** \$1,450,000.00 Funding: State - 100% 4600051248 **Total Projected:** \$2,800,000.00 **MOF**: Contract Number: New Exp Org/Amt: **Amount** Paid To Date Objective: <u>Date</u> Amd. 4 0.00 Amend to extend, revise Scope of Work and revise Performance Indicators to continue 06/30/2026 1.026.482.64 Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. **History:** Amd. 3 150,000.00 885,483.64 Amend to extend, add funding and revise Performance Indicators continue Comprehensive 06/30/2025 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 800,000.00 Amd. 2 359,119.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 100,000.00 264,081.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023 under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide 400,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under Original: 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: MORRILTON Division of Children & Family Services Location: State: AR

Service Type: Professional Consultant Services (PCS)

07/01/2025 06/30/2026 **Procurement: Total Authorized:** \$0.00 **Org. Term:** RFP

Federal - 40% - Foster Care Title IV-E 93.658 PWE9100, 898-40%; State - 59% **Total After Review:** \$91,250.00 **Funding:** 

**Total Projected:** MOF: 4600056386 \$638,750.00 **Contract Number:** 

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

**Date** 

91,250.00 To initiate an agreement to provide foster care services in family homes for children who Original: cannot be maintained in their own homes and have been placed in foster care. DCFS - PLPA

STILL WATERS CONSULTING GROUP LLC 61. Agency: Department of Human Services Contractor:

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

Professional Consultant Services (PCS) Service Type:

07/01/2022 06/30/2023 **Total Authorized:** \$630,000.00 **Org. Term: Procurement:** ΙB

**Total After Review:** Federal - 100% - SSBG 93.667-100% \$960,000.00 **Funding:** 

4600050639 **Total Projected:** \$1,400,000.00 **MOF**: **Contract Number:** 

New Exp Org/Amt: **Amount** Paid To Date Objective: <u>Date</u> Amd. 4 330,000.00 Amend to extend, add funding and add counties Benton, Carroll, Crawford, Franklin, 06/30/2026 454,182.28

Johnson, Logan, Madison, Scott, Sebastian, Washington, Yell to continue providing

psychological evaluations for DCFS clients.

**History:** Ament to extend and add funding to continue providing Psychological Evaluations for DCFS Amd. 3 200,000.00 243,240.46 06/30/2025

clients..

Amd. 2 30,000.00 147,200.00 Ament to add counseling funding and services to include Area 7 and 10 to continue 06/30/2024

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.

Amd. 1 200,000.00 75,200.00 Ament to extend, add funding to continue Psychological Evaluations services for Department 06/30/2024

> 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.

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-ofhome placement and to assist DCFS in developing appropriate plans for the client and family.

TENTH DISTRICT SUBSTANCE ABUSE PROG Department of Human Services 62. **Contractor:** Agency:

Division of Children & Family Services Location: WARREN Div/Prog: State: AR

Professional Consultant Services (PCS) Service Type:

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** ΙB

Federal - 100% - Substance Abuse Prevention/Treatment Block Grant 93.959-100% **Total After Review:** \$150,000.00 Funding: \$1,050,000.00 **Total Projected:** MOF: **Contract Number:** 

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

Date

150,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Original:

Also see Attachment 4.

63. Agency: Department of Human Services **Contractor:** TEXARKANA BEHAVIORAL ASSOCIATES LC Div/Prog: **FAYETTEVILLE** Division of Children & Family Services Location: State: AR Professional Consultant Services (PCS) Service Type: \$1,050,000.00 **Org. Term:** 10/01/2022 **Total Authorized:** 06/30/2023 **Procurement:** IB \$1,250,000.00 Funding: **Total After Review:** State - 100% 4600051249 **Total Projected:** \$1,400,000.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 06/30/2026 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 twentyone (21) throughout the State of Arkansas. **History:** Amd. 3 300,000.00 Amend to extend, add funding, and revise performance indicators to continue Comprehensive 06/30/2025 485,750.00 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 2 500,000.00 167,910.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas. 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 200,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under Original: the age of twenty-one (21) throughout the State of Arkansas THE BRIDGEWAY LLC 64. Agency: Department of Human Services Contractor: NORTH LITTLE ROCK Division of Children & Family Services Div/Prog: Location: State: AR Professional Consultant Services (PCS) Service Type: **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 New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> Date 1,700,000.00 Amd, 7 4,748,730.00 Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to 06/30/2026 continue Comprehensive Residential Treatment Services for youth under the age of twentyone (21) throughout the State of Arkansas. **History:** 500,000.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth Amd. 6 4.605.594.00 06/30/2025 under the age of twenty-one (21) throughout the State of Arkansas. Amd. 5 1,200,000.00 2,933,570.00 Amend to extend, add funding, and revised performance indicators to continue 06/30/2025 Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 4 2,000,000.00 1,291,950.00 Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive 06/30/2024 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 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. 300,000.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services 06/30/2023 Amd. 2 399,330.00 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 500,000.00 399,330.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023 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. Service Area: Statewide

65. Agency: Department of Human Services **Contractor:** UHS OF BENTON INC Div/Prog: BENTON Division of Children & Family Services Location: State: AR Professional Consultant Services (PCS) Service Type: 07/01/2022 **Procurement: Total Authorized:** \$6,150,000.00 **Org. Term:** 06/30/2023 IB **Total After Review:** \$7,250,000.00 State - 100% Funding: **Total Projected:** 4600050700 \$5,250,000.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 06/30/2026 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. **History:** Amd. 5 1,300,000.00 Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators 06/30/2025 3,649,388.00 to continue Comprehensive Residential Treatment Services for youth under the age of twentyone (21) throughout the State of Arkansas. Amd. 4 2,500,000.00 1,739,438.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 3 600,000.00 1,249,340.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023 under the age of twenty-one (21) throughout the State of Arkansas. Amd. 2 500,000.00 716,030.00 Amend to add funding for the continuation of Comprehensive Residential Treatment Services 06/30/2023 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 500,000.00 582,324.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023 under the age of twenty-one (21) throughout the State of Arkansas. 750,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under Original: the age of twenty-one (21) throughout the State of Arkansas. See Attachment 4 Scope of Work Service Area: Statewide Department of Human Services UHS OF SPRINGWOODS LLC Contractor: 66. Agency: Division of Children & Family Services Location: **FAYETTEVILLE** Div/Prog: State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$540,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** ΙB \$690,000.00 **Funding: Total After Review:** State - 100% 4600050701 \$700,000.00 MOF: **Total Projected: Contract Number:** New Exp Org/Amt: Paid To Date Objective: **Amount** Date Amd. 5 150,000.00 415,598.00 Amend to extend, add funding, revise Scope of Work, revise Performance Indicators to 06/30/2026 continue Comprehensive Residential Treatment Services for youth under the age of twentyone (21) throughout the State of Arkansas. **History:** Amd. 4 100,000.00 400,723.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2025 under the age of twenty-one (21) throughout the State of Arkansas. Amend to extend, add funding, and revise performance indicators to continue Comprehensive 06/30/2025 100,000.00 Amd. 3 261,598.00 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. 150,000.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 Amd. 2 128,625.00 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 90,000.00 78,750.00 COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: 06/30/2023 **STATEWIDE** COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES. SERVICE AREA: Original: 100,000.00 **STATEWIDE** 

67. Agency: Department of Human Services **Contractor:** UNITED METHODIST BEHAVIORAL HEALTH Div/Prog: Division of Children & Family Services Location: MAUMELLE State: AR Professional Consultant Services (PCS) Service Type: 07/01/2022 **Total Authorized:** \$4,000,000.00 **Org. Term:** 06/30/2023 **Procurement:** IB **Total After Review:** \$4,000,000.00 **Funding:** State - 100% **Total Projected:** 4600050702 \$6,650,000.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 06/30/2026 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 twentyone (21) throughout the State of Arkansas. **History:** Amd. 3 850,000.00 Amend to extend, add funding, and revise performance indicators to continue Comprehensive 06/30/2025 1,955,427.00 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 2 2,000,000.00 863,169.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 200,000.00 757,043.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth 06/30/2023 under the age of twenty-one (21) throughout the State of Arkansas. 950,000.00 Establish a new contract for Comprehensive Residential Treatment Services for youth under Original: the age of twenty-one (21) throughout the State of Arkansas. UNITED METHODIST CHILDRENS HOME INC 68. Agency: Department of Human Services Contractor: LITTLE ROCK Division of Children & Family Services Div/Prog: Location: State: AR Professional Consultant Services (PCS) Service Type: **Total Authorized:** \$9,972,806.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement: RFQ** Federal - 13% - Foster Care-Title IV E CFDA 93.658-13%; State - 83%; Other - 3% - DCFS **Total After Review:** \$11,272,806.20 Funding: -Other Funding-3% **Total Projected:** \$17,330,604.47 **MOF**: **Contract Number:** 4600044385 New Exp Org/Amt: <u>Amount</u> Paid To Date Objective: **Date** Amd. 10 1,300,000.00 8,506,077.98 Amend to extend, add funding, and revise Performance Indicators to continue Qualified 06/30/2026 Residential Treatment Program services. **History:** Amd. 9 0.00 Amend to extend for time only and revise Performance Indicators to continue Qualified 06/30/2025 6,893,577.98 Residential Treatment Program services. Amd. 8 2,562,000.00 4,803,577.98 Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2024 services statewide. 411,580.80 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Amd. 7 4,486,844.02 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 06/30/2023 Residential Treatment Program for DCFS clients statewide. 1,810,144.50 2,384,100.82 Amend to extend and add funding to continue Qualified Residential Treatment Program 06/30/2022 Amd. 5 services. 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 06/30/2021 Qualified Residential Treatment Program for DCFS clients statewide. 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 Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide. 2,480,641.86 To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients Original: statewide. UNITED METHODIST CHILDRENS HOME INC Department of Human Services 69. Agency: Contractor: Div/Prog: Division of Children & Family Services Location: LITTLE ROCK State: AR Professional Consultant Services (PCS) Service Type: \$890,000.00 **Org. Term:** 03/01/2023 06/30/2023 **Total Authorized: Procurement:** ΙB **Total After Review:** \$1,190,000.00 Funding: State - 100% **Total Projected:** \$2,450,000.00 **MOF**: **Contract Number:** 4600050703 New Exp Org/Amt: **Amount** Paid To Date Objective: Date Amd. 4 300,000.00 Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to 06/30/2026 continue Comprehensive Residential Treatment Services for youth under the age of twentyone (21) throughout the State of Arkansas. **History:** Amd. 3 500,000.00 Amend to extend, revise Performance Indicators and add funding to continue Comprehensive 06/30/2025 247,714.00 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 2 130,000.00 Amend to add funding due to increased utilization for Comprehensive Residential Treatment 232,152,00 06/30/2024 Amd. 1 200,000.00 0.00 Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024 for youth under the age of twenty-one (21) throughout the State of Arkansas. 60,000.00 COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES Original: UNITED METHODIST CHILDRENS HOME INC 70. Agency: Department of Human Services Contractor: Division of Children & Family Services LITTLE ROCK Div/Prog: Location: State: AR Service Type: Professional Consultant Services (PCS) 07/01/2025 06/30/2026 IΒ **Total Authorized:** \$0.00 **Org. Term:** Procurement. **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 New Exp Org/Amt: **Amount** Paid To Date Objective: Date 500,000.00 To initiate an agreement to provide Substance Abuse Treatment services for DCFS clients. Original: 71. Department of Human Services **Contractor:** VALLEY BEHAVIORAL HEALTH SYSTEM Agency: Division of Children & Family Services Location: BARLING Div/Prog: State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$1,600,000.00 **Org. Term:** 07/01/2022 06/30/2023 ΙB **Procurement:** \$1,750,000.00 Funding: **Total After Review:** State - 100% **Total Projected:** \$3,500,000.00 MOF: **Contract Number:** 4600050704 New Exp Org/Amt: Paid To Date Objective: <u>Amount</u> **Date** 150,000.00 Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to Amd. 5 997,642.98 06/30/2026 continue Comprehensive Residential Treatment Services for youth under the age of twentyone (21) throughout the State of Arkansas. **History:** 200,000.00 Amend to extend, add funding and revised Performance Indicators to continue 06/30/2025 Amd. 4 880,910.98 Comprehensive Residential Treatment Services for youth under the age of twenty-one (21)

throughout the State of Arkansas.

800,000.00

50,000.00

548,265.00

488,265.00

Amd. 3

Amd. 2

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

ALC Review Subcommittee Report

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Amend to extend and add funding to continue Comprehensive Residential Treatment Services 06/30/2024

for youth under the age of twenty-one (21) throughout the State of Arkansas.

Amd. 1		50,000.00	0,000.00 393,555.00 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.						rices
Origir	nal:	500,000.00		Establish a new co	ontract for (one (21) th	Comprehensive roughout the St	Residential Treatmen	it Arkansas.  It Services for youth und  Attachment 4 Scope of	der
72.	Agency:	Department	of Human Servic	es		Contractor:	VERA LLOYD PR	ESBYTERIAN FAMIL	Y
	Div/Prog	Division of	Children & Famil	y Services	]	Location:	LITTLE ROCK		State: AR
Service	e Type:	Professional C	onsultant Service	s (PCS)					
Total A	Authorized:		\$5,488,993.40	Org. Term: 07/	/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total A	After Reviev	v:	\$6,401,493.40		deral - 11% ther Fundin		itle IV E-CFDA 93.6	58-11%; State - 85%; O	ther - 2% - DCFS
Total I	Projected:		\$4,226,976.70	MOF:		0	Cor	ntract Number: 4	600044390
Org/A	mt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 9		912,500.00	4,578,179.54	Amend to extend, Residential Treatr			rformance Indicators	to continue Qualified	06/30/2026
History									
Amd. 8		1,095,000.00	3,691,429.54	Amend to extend, Residential Treatr			rformance Indicators	to continue Qualified	06/30/2025
Amd. 7		1,281,000.00	2,488,429.54	Amend to extend, Residential Treatr			Total Projected Cost	to continue Qualified	06/30/2024
Amd. 6		186,510.47	2,118,778.27	Amend to add fun Program services		evise daily rate t	to continue Qualified	Residential Treatment	06/30/2023
Amd. 5		724,057.80	1,706,825.75	Amend to extend, Residential Treatr				to continue Qualified	06/30/2023
Amd. 4		896,145.51	1,041,618.31	Amend to extend services.	and add fur	nding to continu	ne Qualified Resident	ial Treatment Program	06/30/2022
Amd. 3		97,863.52	913,503.06	To amend to add f Program services.		e to increased ut	ilization for Qualifie	d Residential Treatment	
Amd. 2		603,381.50	337,563.02	To amend to exter Treatment Program			anding to continue Qu s statewide.	nalified Residential	06/30/2021
Amd. 1		0.00	0.00					Residential Treatment	
Origin	nal:	605,034.60		Program (QRTP) a To purchase Qualistatewide.				rvices for DCFS clients	
73.	Agency:	Department	of Human Servic	es	(	Contractor:	WESTERN ARKA	NSAS COUNSELING	& GUIDANCE
	Div/Prog	Division of	Children & Famil	y Services	]	Location:	FORT SMITH		State: AR
Service	е Туре:	Professional C	onsultant Service	s (PCS)					
Total A	Authorized:		\$1,209,928.32	Org. Term: 07/	/01/2019	06/30/2020	<b>Procurement:</b>	RFQ	
Total A	After Reviev	v:	\$1,209,928.32		deral - 37% %; State - 6		Citle IV E-CFDA 93.6	58, Family Preservation	n-CFDA 93.667-
Total I	Projected:		\$845,395.34		,		Cor	ntract Number: 4	600044391
Org/A	<u>mt:</u>	<u>Amount</u>	Paid To Date	Objective:					New Exp
Amd. 1	0	0.00	377,892.01	Amend to extend Treatment Program		Performance Inc	dicators to continue (	Qualified Residential	<u>Date</u> 06/30/2026
History Amd. 9		0.00	377,892.01	Amend to extend, Residential Treatr			Total Projected Cost	to continue Qualified	06/30/2025
Amd. 8		549,000.00	118,892.01	Amend to extend, Residential Treatr			Total Projected Cost	to continue Qualified	06/30/2024
Amd. 7		87,798.55	84,308.10	Amend to add fun Program (QRTP)		evise daily rate t	to continue Qualified	Residential Treatment	06/30/2023

Amd. 6		241,352.60	20,829.06				erformance Indicator DCFS Clients Statew		ied 0	6/30/2023
Amd. 5		301,690.75	0.00	Amend to ext (QRTP).	tend and add fu	nding to continu	ue Qualified Resident	tial Treatment Progra	am 0	6/30/2022
Amd. 4		-120,676.30	0.00	Amend to red (QRTP).	luce funding du	e to no utilizatio	on for Qualified Resi	dential Treatment Pr	rogram 0	6/30/2021
Amd. 3		120,676.30	0.00				d decrease Total Projection (RTP) for DCFS Clie		00	6/30/2021
Amd. 2		-90,920.50	0.00	To amend to a Program (QR		due to decrease	d utilization for Qual	ified Residential Tre	eatment	
Amd. 1		0.00	0.00	Program(QR7	ΓP) services for	DCFS clients s				
Origin	al:	121,006.92		To provide Q statewide.	ualified Reside	ntial Treatment	Program(QRTP) serv	rices for DCFS clien	ts	
74.	Agency:	Department	of Human Service	es		Contractor:	WESTERN ARKA	NSAS COUNSELI	NG & GUID	DANCE
	Div/Prog:	Division of	Children & Famil	y Services		Location:	FORT SMITH		State	: AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Total A	uthorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	<b>Procurement:</b>	IB		
Total A	fter Review	:	\$100,000.00	Funding:	Federal - 100	% - Substance A	Abuse Prevention/Tre	atment Block Grant	93.959-100	%
Total P	rojected:		\$700,000.00	MOF:			Co	ntract Number:	46000562	266
Org/An	nt:	<u>Amount</u>	Paid To Date	Objective:					<u>Ne</u> <u>Da</u>	ew Exp ate
Origin	al:	100,000.00					ce Abuse Treatment solk, Scott, and Sebast		ients.	
75.	Agency:	Department	of Human Service	es		Contractor:	WINN COUNSEL	ING PA		
	Div/Prog:	Division of	Children & Famil	y Services		Location:	SILOAM SPRING	S	State	: AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Total A	uthorized:		\$105,300.00	Org. Term:	09/01/2024	08/31/2025	<b>Procurement:</b>	IB		
Total A	fter Review	:	\$210,600.00	Funding:	Federal - 100	% - SSBG (CFI	OA 93.667)-100%			
Total P	rojected:		\$737,100.00	MOF:			Co	ntract Number:	46000550	060
Org/An	nt:	<b>Amount</b>	Paid To Date	Objective:						ew Exp
Amd. 1		105,300.00	39,200.00				ue this agreement for of Children (ICPC), a		oster, 0	<u>ite</u> 6/30/2026
Origin	al:	105,300.00		To Initiate an	agreement for	Home Studies f	for foster, adoptive, Indered families. Servi	iterstate Compact on	ı	
76.	Agency:	Department	of Human Service	es		Contractor:	YOUTH HOME IN	NC		
	Div/Prog:	Division of	Children & Famil	y Services		Location:	LITTLE ROCK		State	: AR
Service	Type:	Professional C	onsultant Service	s (PCS)						
Total A										
I Utai A	uthorized:		\$8,932,448.13	Org. Term:	07/01/2019	06/30/2020	<b>Procurement:</b>	RFQ		
	uthorized: fter Review	:		Org. Term: Funding:	Federal - 11%		erapeutic Foster Care	•	%; State - 86	6%; Other
Total A		:		Funding:	Federal - 11%	6 - Title IV-E Th	nerapeutic Foster Care 2%	•	%; State - 86	
Total A	fter Review	: <u>Amount</u>	\$10,187,448.13	Funding: MOF:	Federal - 11%	6 - Title IV-E Th	nerapeutic Foster Care 2%	e (CFDA 93.658)-11	46000443 <u>N</u> e	93 ew Exp
Total A	.fter Review rojected: nt:		\$10,187,448.13 \$5,072,372.04	Funding:  MOF: Objective: Amend to ext	Federal - 11% - 2% - DCFS	6 - Title IV-E Th Other Funding- ng, increase Tota	nerapeutic Foster Care 2%	e (CFDA 93.658)-11 ntract Number:	46000443 <u>Ne</u> <u>Da</u>	93 ew Exp
Total A  Total P  Org/An	fter Review rojected: nt:	<u>Amount</u>	\$10,187,448.13 \$5,072,372.04 Paid To Date	Funding:  MOF: Objective: Amend to ext to continue Q Amend to ext	Federal - 11% - 2% - DCFS tend, add fundited Residentend, add fundited fund	o - Title IV-E Th Other Funding- ing, increase Tota ential Treatment	erapeutic Foster Card 2% Co	e (CFDA 93.658)-11  ntract Number:  evise Performance In	46000443  Ne Da dicators 00	993 ew Exp ate

	2,287,500.00	4,105,772.35	nend to extend and add funding to continue Qualified Residential Treatment Program vices.						
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	1						
Original:	726,041.52		Program services for Division of Children and Family Services (DCFS) clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.						
77. Agency	: Departmen	t of Human Servic	ces Contractor: OJS SERVICE TWO INC						
Div/Pro	og: Division of	f County Operation	ns Location: NORTH LITTLE ROCK	State: AR					
Service Type:	Technical &	General Services (	TGS)						
Total Authorize	ed:	\$0.00	<b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> IB						
Total After Rev	iew:	\$60,900.00	Funding: Federal - 50% - Join Cost - SSD Admin50%; State - 50%						
Total Projected									
	:	\$426,300.00	MOF: Contract Number: 4600	0056349					
Org/Amt:	: <u>Amount</u>	\$426,300.00 Paid To Date		0056349 <u>New Exp</u> <u>Date</u>					
Org/Amt: Original:		· ·		New Exp					
	<b>Amount</b> 60,900.00	· ·	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.	New Exp					
Original:	Amount 60,900.00 7: Department	Paid To Date	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.	New Exp					
Original:  78. Agency	Amount  60,900.00  7: Departmen  og: Division of	Paid To Date	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON	New Exp Date					
Original:  78. Agency Div/Pro	Amount 60,900.00 7: Departmen og: Division of Technical & 6	Paid To Date  t of Human Service f Developmental D	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)	New Exp Date					
Original:  78. Agency Div/Pro Service Type:	Amount  60,900.00  7: Departmen  10: Division of  Technical & 6  10: Code  1	Paid To Date  t of Human Service f Developmental D General Services (**	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77	New Exp Date					
Original:  78. Agency Div/Pro Service Type: Total Authorize	Amount  60,900.00  7: Departmen  og: Division of  Technical & 6  d:  iew:	Paid To Date  t of Human Service f Developmental D General Services (* \$13,164,000.00	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26%	New Exp Date					
Original:  78. Agency Div/Pro Service Type: Total Authorize Total After Rev	Amount  60,900.00  7: Departmen  og: Division of  Technical & 6  d:  iew:	Paid To Date  t of Human Service f Developmental D General Services (* \$13,164,000.00 \$19,464,000.00	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26%  MOF: Contract Number: 4600	New Exp Date  State: AR  8-73%; State -  0052322  New Exp					
Original:  78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected:	Amount 60,900.00 7: Departmen 0g: Division of Technical & od: iew:	Paid To Date  t of Human Service f Developmental D General Services (* \$13,164,000.00 \$19,464,000.00 \$48,048,000.00	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26%  MOF: Contract Number: 4600 Objective:	New Exp Date  State: AR  8-73%; State -					
Original:  78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected: Org/Amt:	Amount  60,900.00  7: Department  Technical & Ord:  iew:  Amount	Paid To Date  t of Human Service f Developmental D General Services (* \$13,164,000.00 \$19,464,000.00  Paid To Date	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26%  MOF: Contract Number: 4600  Objective:  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.	New Exp Date  State: AR  8-73%; State -  0052322  New Exp Date					
Original:  78. Agency Div/Pro Service Type: Total Authorize Total After Rev Total Projected: Org/Amt: Amd. 2	Amount  60,900.00  7: Department  Technical & Od:  iew:  Amount	Paid To Date  t of Human Service f Developmental D General Services (* \$13,164,000.00 \$19,464,000.00  Paid To Date	Objective:  To create a contract to provide janitorial services for the DHS Mississippi County office.  Sees Contractor: CENTRAL ARKANSAS DEVELOPMENT Disabilities Services Location: BENTON  TGS)  Org. Term: 07/01/2023 06/30/2024 Procurement: RFP  Funding: Federal - 73% - Medical Assistance Program (MAP) / Medicaid Admin 93.77 26%  MOF: Contract Number: 4600  Objective:  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.	New Exp Date  State: AR  8-73%; State -  0052322  New Exp Date					

**79.** Agency: Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA Div/Prog: Division of Developmental Disabilities Services Location: MALVERN State: AR Professional Consultant Services (PCS) Service Type: 07/01/2025 06/30/2026 **Total Authorized:** \$0.00 **Org. Term: Procurement: RFQ Total After Review:** \$182,000.00 Other - 100% - Psychologist Services-100% Funding: 4600056336 **Total Projected:** \$1,274,000.00 MOF: **Contract Number:** New Exp Org/Amt: Amount Paid To Date Objective: **Date** 182,000.00 To initiate a new contract for Psychology Services at Southeast Arkansas Human Original: Development Center. Also see Attachment 4. Service area: Southeast Arkansas HDC Department of Human Services ARKANSAS FOUNDATION FOR MEDICAL CARE 80. Agency: Contractor: Division of Medical Services Location: LITTLE ROCK Div/Prog: State: AR Professional Consultant Services (PCS) Service Type: 06/30/2019 **Total Authorized:** \$40,424,450.25 **Org. Term:** 01/01/2019 IB **Procurement:** Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State -**Total After Review:** \$44,234,682.03 **Funding:** 25% 4600043670 **Total Projected:** \$24,137,834.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: 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 12/31/2025 Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract. 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 06/30/2025 Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract. Amd. 9 0.00 25,070,458.95 Amend to update the Performance Indicators for this Utilization Review/Retrospective 06/30/2024 Review and Medical Review Services contract. Amd. 8 7,078,163.05 22,192,310.52 Amend to extend, increase the Total Projected Cost, and add funding for this Utilization 06/30/2024 Review/Retrospective Review and Medical Review Services contract. Amd. 7 7,060,979.15 15,487,039.31 Amend to extend, add funding, correct the Procurement End Date, and increase the Total 06/30/2023 Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract. Amend to extend and add funding for this Prior Authorization, Utilization 06/30/2022 Amd. 6 5,885,469.00 10,514,464.53 Review/Retrospective Review and Medical Review Services. Amd. 5 18,844.00 8,714,235.47 Updating Performance Indicators and adding funding to this contract for Prior Authorization, 06/30/2021 Utilization Review/Retrospective Review and Medical Review services. Amd. 4 3,277,853.00 7,923,518.16 Amend to extend, add funding, and revise the Performance Indicators to this contract for 06/30/2021 Prior Authorization, Utilization Review/Retrospective Review and Medical Review services. Amd. 3 2,478,931.00 6,765,620.73 Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective 12/31/2020 Review and Medical Review services. Amd. 2 4,097,786.00 2,599,842.98 Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, 06/30/2020

Utilization Review/Retrospective Review and Medical Review services.

To correct the validity end date due to an administrative error for this Prior Authorization,

Utilization Review/Retrospective Review and Medical Review services contract.

To initiate a new professional service contract for Division of Medical Services Prior

Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical

0.00

3,448,262.00

1.785.015.45

Review services.

Amd. 1

Original:

01/01/2020

81. Agency: Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL CARE Div/Prog: LITTLE ROCK Division of Medical Services Location: State: AR Professional Consultant Services (PCS) Service Type: \$48,362,007.25 **Org. Term:** 07/01/2024 06/30/2025 **Total Authorized: Procurement:** SP **Total After Review:** \$55,000,000.00 Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50% Funding: 4600054639 **Total Projected:** \$23,485,880.00 MOF: **Contract Number:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** 12/31/2026 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. **History:** Amd. 3 0.00 10,468,082.60 Amend to update the Scope, Performance Indicators, and Budget to continue providing 06/30/2025 Medicaid Beneficiary Relations and Provider Relations services. 0.00 Amend to update the Performance Indicators to continue providing Medicaid Beneficiary 06/30/2025 Amd. 2 Relations and Provider Relations services. Amd. 1 24,876,127.25 Amend to add funding, update the Total Projected Cost, and update Performance Indicators to 06/30/2025 this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services. To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations Original: 23,485,880.00 and Provider Relations services. Coverage area: Statewide ARKANSAS FOUNDATION FOR MEDICAL CARE 82. Agency: Department of Human Services Contractor: LITTLE ROCK Division of Medical Services State: AR Div/Prog: Location: Professional Consultant Services (PCS) Service Type: 06/30/2026 **Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 **Procurement: RFQ** Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State -**Total After Review:** \$1,822,871.92 **Funding: Total Projected:** \$12,760,103.44 **MOF**: **Contract Number:** 4600056333 New Exp Org/Amt: Paid To Date Objective: **Amount 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. VERA LLOYD PRESBYTERIAN FAMILY Agency: Department of Human Services Contractor: Division of Youth Services LITTLE ROCK Div/Prog: Location: State: AR Service Type: Professional Consultant Services (PCS) 07/01/2020 06/30/2021 **RFO** Total Authorized: \$3,261,000.00 **Org. Term:** Procurement: **Total After Review:** \$3,261,000.00 **Funding:** Federal - 24% - Social Services Block Grant 93.667-24%; State - 75% \$1,430,800.00 MOF: **Contract Number:** 4600046599 **Total Projected:** New Exp Org/Amt: **Amount** Paid To Date Objective: **Date** Amd. 7 0.00 2,262,992.20 Amend to extend, revise Scope of Work, revise Performance Indicator, and revise Rate Sheet 06/30/2026 to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. History: Amd. 6 1,022,000.00 1,537,480.00 Amend to extend, add funding, and increase Total Projected Cost to continue Residential 06/30/2025 Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. Amd. 5 511,000.00 1,259,860.00 Amend to add funding and update Performance Indicators to continue Residential Group 06/30/2024 Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. 470,400.00 Amend to extend, add funding and increase Total Projected Cost for the continuation of 06/30/2024 Amd. 4 1.038,100.00 Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.

Amd. 3	626,600.00	536,900.00	of Residentia		0	2 and add funding for iles in Division of Yo		
Amd. 2	306,600.00	193,060.00				ue Residential Group the ages of 10-21.	Homes for male juv	eniles in 06/30/2022
Amd. 1	120,000.00	134,960.00		d funding due	to increased utili	ization for the continu	ation of Residential	Group
Original:	204,400.00		Youth Service	es custody bet welve (12)-bed	ween the ages of	Group Homes for male 10-21; three(3) ten (1) der group home to ser	0)-bed male group	homes
84. Agency:	Departmen Information	t of Public Safety	- Arkansas Cri	me	Contractor:	MAINSTREAM T	ECHNOLOGIES	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	06/23/2025	04/30/2027	<b>Procurement:</b>	SP	
Total After Revie	ew:	\$250,000.00	Funding:	Federal - 100	0% - Smart 2021	FAC3230-100%		
Total Projected:		\$250,000.00	MOF:			Cor	ntract Number:	4600056408
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Original:	250,000.00		Arkansas Sea accommodat	x Offender Reg e user needs, a	gistry (ASOR) to	cations, updates, and comply with Legislat ate fulfilling its obligation	ive requirements,	
85. Agency:	Departmen	t of Transformatio	n and Shared S	Services	Contractor:	APTUS FINANCIA	AL	
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical &	General Services (	TGS)					
Total Authorized	:	\$0.00	Org. Term:	08/01/2025	07/31/2028	<b>Procurement:</b>	RFP	
Total After Revie	ew:	\$917,090.40	Funding:	Cash - 100%	) -			
Total Projected:		\$2,165,097.88	MOF:			Cor	ntract Number:	4600055963
Org/Amt:	Amount	Paid To Date	Objective:					<u>New Exp</u> <u>Date</u>
Original:	917,090.40		through the e	entire PSLFP p lvise on loan p	rocess to determ	am (PSLFP) is design ine eligibility, educate assist applicants in pa rogram.	employees on the b	enefits
86. Agency:	Departmen	t of Veterans Affa	irs		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	<b>Procurement:</b>	RFQ	
Total After Revie	ew:	\$13,377,000.00	Funding:	Federal - 819	% - FEDERAL-8	31%; State - 9%; Othe	r - 9% - RESIDEN	Γ-9%
Total Projected:		\$2,877,000.00	MOF:			Cor	ntract Number:	4600054141
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					<u>New Exp</u> Date
Amd. 3  History:	7,500,000.00	4,509,123.55	TOTAL PRO NORTH LIT	JECTED COS	T FOR TEMPO ETERANS HOM	6 ALONG WITH AD RY RN, LPN, AND C ME. THIS AMENDM	NA SERVICES FO	E 03/31/2028 R
Amd. 2	3,000,000.00	2,826,311.38		RY NURSING		T AND INCREASE T D CNA SERVICE - N		

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

1,644,000.00 TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE Original:

VETERANS HOMES

Phillips Community College of the University of 87. Agency:

Arkansas

Contractor: US LAWNS ARKANSAS NORTHEAST

Location:

Jonesboro

State: AR

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$130,800.00 **Funding:** Cash - 100% -

RA-0190-2025-02 **Total Projected:** \$523,280.00 **MOF**: Contract Number:

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

**Date** 

130,800.00 Original:

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

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%

\$2,396,759.00 MOF: **Contract Number:** RA1254252 **Total Projected:** 

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

310,000.00 Original: 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.

ENVIRONMENTAL ENTERPRISE GROUP 89. Agency: University of Arkansas **Contractor:** 

> Russellville State: AR Location:

Service Type: Professional Consultant Services (PCS)

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

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

\$500,000.00 RA1254266 **Total Projected:** MOF: **Contract Number:** 

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

**Date** 

250,000.00 On-call environmental services to assist Facilities Mgmt with various projects. To include Original:

studies; assessment/remediation of contamination issues related to lead paint, radiation, etc.; environmental compliance documentation; permits/design for pollution control systems, etc. 90. Agency: University of Arkansas - Pulaski Technical College Contractor: CCI OF ARKANSAS, INC.

Location: North Little Rock

**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: New Exp

<u>Date</u>

State: AR

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: New Exp

<u>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: New Exp

<u>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: New Exp

<u>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: New Exp

<u>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

mpus. This contract will also provide lockdown leatures for all

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: New Exp

<u>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: New Exp

<u>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 Contract'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: New Exp

<u>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

**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

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

 Date

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.

**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

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

State: AR

06/30/2027

**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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 350,000.00111,750.00Increase contract amount and contract expiration date to cover any additional future courses for the ArCA.06/30/2026

ioi the Arc

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

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

 Date

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.