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**Report**  
**PEER/Review Subcommittee**  
**of the**  
**Joint Budget Committee**  
**April 10th, 2025**

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Co-Chairs:

The PEER/Review Subcommittee met on Wednesday, April 9<sup>th</sup>, 2025 and after having considered the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

**Items for Approval**

**A. Various Temporary Appropriation Requests**

1. Department of Veterans Affairs – Military Funeral Honors – \$20,500
2. Department of Human Services – Division of Developmental Disabilities – \$14,897.34
3. Department of Education – Division of Elementary and Secondary Education – \$11,500,000
4. Department of Finance and Administration – Assessment Coordination Division – \$85,000
5. Auditor of State – \$370
6. Department of Commerce – Economic Development Commission – \$30,000,000
7. Department of Public Safety – Division of Emergency Management – \$50,000
8. Department of Public Safety – Division of State Police – \$2,000,000
9. Department of Parks, Heritage, and Tourism – Division of State Parks – \$4,925,000
10. Department of Education – School for the Blind – \$200,000
11. Department of Education – School for the Deaf – \$490,000
12. Department of Corrections – Division of Correction – \$250,000
13. Administrative Office of the Courts – Court Interpreters – \$159,300
14. Department of Agriculture – \$50,000
15. Department of Veterans Affairs – General and Travel – \$67,174
16. Department of Public Safety – State Crime Laboratory – \$194,000
17. Department of Energy and Environment – Liquefied Petroleum Gas Board – \$41,000
18. Department of Finance and Administration – Disbursing Officer – \$5,000,000
19. Department of Energy and Environment – Division of Environmental Quality – \$107,000

**B. American Rescue Plan Act Appropriation Requests**

1. Phillips Community College of the University of Arkansas – \$249,000
2. University of Arkansas for Medical Sciences – \$1,679,566
3. Department of Health – \$0 – Reallocation
4. Department of Human Services – Division of Aging, Adult and Behavioral Health – Older Americans Act Preventive Health – \$48,983
5. Department of Human Services – Division of Aging, Adult and Behavioral Health – Older Americans Act Ombudsman – \$16,189
6. University of Arkansas at Pine Bluff – \$1,004,000
7. University of Arkansas – \$1,198,353

**C. Infrastructure Investments and Jobs Act Appropriation Requests**

1. Department of Agriculture – \$394,000
2. Department of Public Safety – Division of State Police – \$8,018,300
3. Department of Public Safety – Division of Emergency Management – \$0 – Reallocation
4. Department of Energy and Environment – Division of Environmental Quality – Brownfield – \$500,000
5. Department of Energy and Environment – LIHEAP – \$173,568
6. Administrative Office of the Courts – \$203,000

**D. Restricted Reserve Fund Transfer Requests**

1. Department of Public Safety – Division of State Police – \$6,100,000

**Items for Review**

**E. Appropriation and/or Transfer Requests**

1. Department of Transformation and Shared Services – Division of Information Systems – \$5,000,000 – From Data Processing Services to Telecommunication/Technology Delivery
2. Auditor of State – \$20,000 – From Regular Salaries to Professional Fees

**F. Cash Fund Appropriation Requests**

1. Department of Veterans Affairs – Attorney General Funds – \$2,622
2. Department of Veterans Affairs – NLR Veterans Cemetery – \$2,306
3. Department of Corrections – Division of Correction – \$1,500,000
4. Northwest Technical Institute – \$400,000
5. Department of Veterans Affairs – Birdeye Veterans Cemetery – \$454,169
6. Department of Finance and Administration – Revenue Division – \$250,000
7. University of Arkansas Community College at Morrilton – \$6,000,000
8. Department of Education – Division of Elementary and Secondary Education – \$5,500,000
9. South Arkansas College – \$25,000,000

**G. Budget Classification Transfers Request**

1. Department of Commerce – Rehabilitation Services – \$10,000 from Operating Expenses to Professional Fees
2. Department of Health – Counseling Examiners – \$9,500 from Professional Fees to Operating Expenses – \$7,500 and Conference & Travel Expenses – \$2,000
3. Department of Agriculture – Division of Forestry – \$30,000 from Conference & Travel Expenses and – \$50,000 from Professional Fees to Operating Expenses – \$80,000
4. Department of Finance and Administration – Regulatory Division – \$5,000 from Professional Fees to Operating Expenses

**H. Miscellaneous Federal Grant Appropriation Requests**

1. Department of Human Services – Division of County Operations – \$1,100,000
2. Department of Parks, Heritage and Tourism – Arts Council – \$250,000
3. Department of Human Services – Division of Medical Services – \$1,000,000
4. Department of Public Safety – \$474,939
5. Department of Energy and Environment – Division of Environmental Quality – \$421,517

**I. Pay Plan Appropriation Requests (Attachment 1)**

1. Various Agencies – \$10,608,439

**J. Methods of Finance**

1. Arkansas State University - Jonesboro – Collegiate Park Exterior Renovations – \$662,672.01
2. Arkansas State University - Jonesboro – Student Union Roofing Replacement Phase 2 & 3 – \$2,039,249
3. Arkansas State University - Jonesboro – Education Communication Building Roof Replacement – \$860,751
4. Arkansas State University - Jonesboro – Fowler Center Cooling Tower Replacement – \$277,255.62
5. North Arkansas College – Center for Robotics & Manufacturing Innovation – \$10,597,500
6. Ozarka College – Melbourne Skilled Trades Facility – \$927,000
7. University of Arkansas - Pulaski Technical College – Grand Hall & Bistro Cafe Renovation – \$1,283,250
8. South Arkansas College – Baseball Stadium – \$12,100,000
9. South Arkansas College – Campus Deferred Maintenance Projects – \$540,000
10. South Arkansas College – Residence Hall – \$12,500,000
11. University of Arkansas Fayetteville – Whipple Family Forestry Education Center – \$1,500,000
12. University of Arkansas Fayetteville – Job Order Contracting K 23-26 – \$25,000,000

**K. General Contractors Construction Projects exceeding Five Million Dollars**

1. South Arkansas College - Baseball Stadium – \$12,100,000

**L. Discretionary Grants (On File)**

1. Department of Agriculture - Promotion Boards (9 grants)
2. Arkansas Department of Health (6 grants)
3. Department of Human Services (13 grants)
4. Department of Commerce - Arkansas Insurance Division (1 grant)

**M. Service Contracts/RFQ Approvals (Attachment 2)**

1. OSP-RFQ Approvals (Pages 1 – 2)
2. Construction Related Contracts (Pages 3 – 7)
3. Intergovernmental Contracts (Pages 8 – 11)
4. Out-of-State Contracts (Pages 12 – 30)
5. In-State Contracts (Pages 31 – 55)

**Reports**

**N. Monthly Reports**

1. Surplus Income and Distribution Report
2. Budget Stabilization Trust Fund Report
3. Tobacco Settlement Report
4. State Central Services Fund Report
5. American Rescue Plan Act Report
6. Educational Adequacy Fund Report with Quarterly Public School Fund Balance
7. Medicaid Trust Fund Report
8. Infrastructure Investment and Jobs Act Report
9. Service Contract Amendments without a Material Change
10. Executed Contracts Report

Respectfully submitted by Subcommittee Co-Chairs Senator Kim Hammer and Representative Aaron Pilkington





STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF BUDGET**  
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March 25, 2025

Senator Kim Hammer, Co-Chair  
Representative Aaron Pilkington, Co-Chair  
PEER/Review Subcommittee  
Joint Budget Committee  
State Capitol Building  
Little Rock, AR 72201

RE: FY25 Pay Plan Holding Account Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Pay Plan Holding Account Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. L. Hudson', is written over a faint, larger version of the same signature.

James L. Hudson  
Secretary

Attachment(s)

**THE PERFORMANCE FUND/PAY PLAN HOLDING ACCOUNT TRANSFERS  
FOR FY25 - APRIL PEER**

<u>BUSINESS AREA</u>	<u>AGENCY</u>	<u>FISCAL YEAR</u>	<u>PERFORMANCE FUND</u>	<u>PAY PLAN HOLDING ACCOUNT</u>	<u>DATE OF TRANSFER</u>	<u>AMOUNT OF APPROPRIATION TRANSFER</u>	<u>EMERGENCY APPROVED BY CFO</u>	<u>PENDING JBC - PEER REVIEW</u>	<u>REASON FOR TRANSFER</u>
0211	DLL - Professional Bail Bondsman Licensing Board	25		X		\$ 11,200.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
9910	Department of Labor and Licensing	25		X		\$ 12,500.00		X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0318	ADE - Martin Luther King, Jr. Commission	25		X		\$ 31,500.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0500	ADE - Elementary & Secondary Education	25		X		\$ 147,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0028	Office of Prosecutor Coordinator	25		X		\$ 116,935.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0018	Court of Appeals	25		X		\$ 381,476.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
9914	Department of Transportation & Shared Services	25		X		\$ 39,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0472	DTSS - Office of Geographic Information Systems	25		X		\$ 34,000.00		X	Additional appropriation in Regular Salaries is needed due to salary adjustments.
0615	DTSS - Building Authority Division	25		X		\$ 14,000.00		X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0700	ADE - Higher Education Division	25		X		\$ 115,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0228	ADH - Counseling Examiners Board	25		X		\$ 19,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0334	ADH - Tobacco Settlement Commission	25		X		\$ 5,500.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0270	ADH - Dietetics Licensing Board	25		X		\$ 3,500.00		X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0280	ADH - Optometry Board	25		X		\$ 4,000.00		X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0283	ADH - Pharmacy Board	25		X		\$ 122,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0289	ADH - Psychology Board	25		X		\$ 7,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0292	ADH - Speech-Pathology and Audiology Examiners	25		X		\$ 2,500.00		X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0277	ADH - Nursing Board	25		X		\$ 3,500.00		X	Additional appropriation is needed in Extra Help due to a projected shortfall.
0277	ADH - Nursing Board	25		X		\$ 9,500.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
9911	Department of the Military	25		X		\$ 18,000.00		X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.

0975	DOM - Military	25	X	\$ 579,000.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0059	Auditor of State - Deputy Prosecuting Attorneys	25	X	\$ 2,993,878.00	X	Additional appropriation Regular Salaries and Personal Services Matching is needed to meet payroll for the remainder of FY2025.
0212	ADH - Barber Examiners Board	25	X	\$ 2,000.00	X	Additional appropriation in Personal Services Matching is needed due to EBD increases.
0400	ADA - Agriculture	25	X	\$ 972,000.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0238	Ethics Commission	25	X	\$ 72,300.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0360	Claims Commission	25	X	\$ 39,000.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0370	Public Employees Retirement System	25	X	\$ 150,000.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
9906	Department of Finance & Administration	25	X	\$ 30,000.00	X	Additional appropriation in Personal Services Matching is needed due to EBD increases.
0425	COM - Insurance Department	25	X	\$ 112,000.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0324	Public Defender Commission	25	X	\$ 542,450.00	X	Additional appropriation in Regular Salaries and Personal Services Matching is needed due to EBD increases and other salary adjustments.
0455	ADA - Natural Resources	25	X	\$ 123,500.00	X	Additional appropriation in Regular Salaries, Extra Help and Personal Services Matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
9902	Department of Commerce	25	X	\$ 4,000.00	X	Additional appropriation in Regular Salaries is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0228	ADH - Counseling Examiners Board	25	X	\$ 4,500.00	X	Additional appropriation in Extra Help is needed due to additional expenses of hiring a new employee.
0323	DOC - Post Prison Transfer Board	25	X	\$ 15,000.00	X	Additional appropriation in Regular Salaries is needed due to salary adjustments including performance raises.
0950	DPS - Law Enforcement Standards & Training	25	X	\$ 73,000.00	X	Additional appropriation in Regular Salaries is needed due to FY25 Performance increases and other salary adjustments.
0023	Administrative Office of the Courts	25	X	\$ 2,757,700.00	X	The appropriation is largely due to mirroring the Executive Branch's performance pay increases and market-based adjustments for both AOC and trial court employees.
0955	DPS - Crime Lab	25	X	\$ 35,000.00	X	Additional appropriation in Personal Services Matching is needed due to EBD increases and other salary adjustments.
0990	DPS - Crime Information Center	25	X	\$ 30,000.00	X	Additional appropriation in Regular Salaries and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0995	DPS - Emergency Management	25	X	\$ 40,000.00	X	Additional appropriation in Regular Salaries and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
9913	Department of Public Safety	25	X	\$ 15,500.00	X	Additional appropriation in Regular Salaries and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0430	DEE - Liquefied Petroleum Gas	25	X	\$ 57,500.00	X	Additional appropriation in Regular Salaries, Extra Help and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.

0440	DEE - Oil and Gas Commission	25	X	\$ 2,000.00	X	Additional appropriation in Regular Salaries and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0900	DPHT - Parks and Tourism	25	X	\$ 300,000.00	X	Additional appropriation in Personal Services Matching is due to EBD increases and other salary adjustments.
0930	DEE - Environmental Quality	25	X	\$ 518,000.00	X	Additional appropriation in Regular Salaries, Extra Help and Personal Services matching is needed due to FY25 Performance increases, EBD increases and other salary adjustments.
0520	COM - Rehabilitation Services	25	X	\$ 18,000.00	X	Additional appropriation in Regular Salaries is needed due to FY25 Performance increases and other salary adjustments.
0790	COM - Economic Development	25	X	\$ 25,000.00	X	Additional appropriation in Regular Salaries is needed due to FY25 Performance increases and other salary adjustments.
				\$0.00		
						\$ 10,608,439.00





Department of Transformation and Shared Services  
 Governor Sarah Huckabee Sanders  
 Secretary Leslie Fiskens

## OSP Approval Request Request for Qualifications (RFQ)

Complete all sections of this *OSP Approval Request—Request for Qualifications* form and follow the steps specified in the *Request for Qualifications Procedures*. Email the completed form to the Office of State Procurement review mailbox at [osp.review@arkansas.gov](mailto:osp.review@arkansas.gov) to ensure timely review.

Pursuant to Arkansas Code Annotated § 19-11-802 (e)(1), if approved by the Office of State Procurement, this RFQ request must be submitted to the Legislative Council for review **prior to** conducting the RFQ. Legislative Council review deadlines apply.

### Procurement Unit Requesting the RFQ

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

Phone Number: 501-682-7627 Email: Jeffrey.stearns@ssa.gov

### General Information

Description of Service/Commodity: Medical Consultant for disability case processing.

Total Projected Cost: \$950,000.00

Start Date of Resulting Contract: 7/1/2025

Expiration Date of Resulting Contract: 6/30/2027

### Why is an RFQ the most suitable method of procurement?

Medical Consultant must have a strong medical background and ability to apply that knowledge to Social Security Administration standards.

### Why should cost not be considered in the procurement?

While cost is always an element to our medical consultant contracts, we believe quality is the paramount concern. The Arkansas DDS continues to be a national leader in case cost.

### How will the cost of the contract be controlled?

Chief medical consultants are always monitoring production and quality of each of the agency's contract medical consultants. If a medical consultant is not performing at an acceptable level, this person can be counseled and/or trained on ways to improve their performance. Chief medical consultants also have the authority to move/remove work from contractors that are not achieving necessary efficiency or quality standards.

### Provide additional details as needed.

Finding qualified medical contractors can be difficult. For many years we have kept a standing ad on our website for doctors to contact us about work. If/when we have need our agency looks through that list of qualified vendors and chooses one or more (depending on need) to engage in discussions with and to

potentially offer a contract.

If this request to conduct an RFQ also includes a request to award to multiple contractors, please note that a multiple award request must include a rationale and basis for the multiple award contract and the number of contractors required to fulfill the need (see Arkansas Code Annotated § 19-11-262).

**If a multiple award is desired, provide the rationale and basis for the multiple award contract.**

Based on current disability workload and training capacity, the agency has determined that ten doctors would be the ideal number at this time to enter into the new biennium.

**For a multiple award request, indicate the number of contractors required to fulfill the need.** Ten (10)

**To Be Completed by the Office of State Procurement**

- Approved: The requestor has submitted an acceptable rationale to justify the request.
- Denied: The requestor has not submitted an acceptable rationale to justify the request and should utilize the appropriate method of procurement required by law.

**Comments**

[Click here to enter text.](#)



**Approver's Signature**

3/21/2025

**Date**

**Construction-Related Contracts**

<b>1. Agency:</b>	Arkansas State University - Mid-South		<b>Contractor:</b>	POLK STANLEY WILCOX ARCHITECTS, LTD		<b>Location:</b>	Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$141,000.00	<b>Org. Term:</b>	04/01/2021	06/30/2023	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$266,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	17721-03A				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Amd. 2	125,000.00	97,911.76	To extend the contract through the biennium and to increase the amount.						06/30/2027	
<b>History:</b>										
Amd. 1	91,000.00	22,138.38	Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.						06/30/2025	
Original:	50,000.00	Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.								

<b>2. Agency:</b>	Arkansas State University - Mid-South		<b>Contractor:</b>	WITSELL EVANS & RASCO, P.A.		<b>Location:</b>	Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$80,000.00	<b>Org. Term:</b>	04/01/2021	06/30/2023	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$205,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	17721-03B				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Amd. 2	125,000.00	28,901.51	To extend the contract through the biennium and to increase the amount.						06/30/2027	
<b>History:</b>										
Amd. 1	30,000.00	28,510.61	Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.						06/30/2025	
Original:	50,000.00	Architect and Engineering services on an as needed basis to include funding and program review: cost estimations, schematic designs, design development, construct documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.								

<b>3. Agency:</b>	Arkansas State University Three Rivers		<b>Contractor:</b>	SCM ARCHITECTS		<b>Location:</b>	Little Rock	<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/11/2025	06/30/2027	<b>Procurement:</b>	RFQ				
<b>Total After Review:</b>	\$168,000.00	<b>Funding:</b>	Cash - 100% -							
<b>Total Projected:</b>	\$168,000.00	<b>MOF:</b>			<b>Contract Number:</b>	ASUTR 25-001				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>							<b><u>New Exp Date</u></b>
Original:	168,000.00	To provide professional, technical and advisory services for construction and renovation related to the Workforce Building, formerly ElParian Restaurant, to include cost estimating, schematic design, design development, construction documents, bidding, project observation, construction monitoring, and project closeout.								

<b>4. Agency:</b>	Department of Education		<b>Contractor:</b>	SCM ARCHITECTS PLLC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$492,550.00	<b>Org. Term:</b>	08/30/2024	06/30/2027	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$6,082,980.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$492,550.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055154	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Amd. 1	5,590,430.00	315,646.53	Ament 1 to add funding for phase 2 of the campus improvement project for the AR School for the Blind and Visually Impaired and Arkansas School for the Deaf.				06/30/2027
Original:	492,550.00		ARCHITECT FOR CAMPUS IMPROVEMENTS - ASBVI & ASD				
<b>5. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	AMR ARCHITECTS INC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2029	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055980	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Original:	210,000.00		ON CALL ARCHITECT SERVICES				
<b>6. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	ARCHITECTURE PLUS INC		<b>State:</b>	AR
			<b>Location:</b>	FORT SMITH			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2029	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600056003	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Original:	210,000.00		ON CALL ARCHITECT SERVICES				
<b>7. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	CLEMENTS & ASSOC ARCHITECTURE INC		<b>State:</b>	AR
			<b>Location:</b>	NORTH LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2029	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055981	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>
Original:	210,000.00		ON CALL ARCHITECT SERVICES				
<b>8. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	EAASY US HOLDCO LLC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2029	<b>Procurement:</b>	ABA	
<b>Total After Review:</b>	\$160,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$1,120,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055978	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp</b>	<b>Date</b>

Original:	160,000.00	ON CALL ENGINEERING SERVICES	
<b>9. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division	<b>Contractor:</b>	HFAAE LTD
		<b>Location:</b>	BENTONVILLE
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025 06/30/2029
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$110,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$770,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600056020
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	110,000.00	ON CALL ENGINEERING SERVICES	
<b>10. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division	<b>Contractor:</b>	INSIGHT ENGINEERING PLLC
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025 06/30/2029
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$110,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$770,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600055976
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	110,000.00	ON CALL ENGINEERING SERVICES	
<b>11. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division	<b>Contractor:</b>	LOCKEY & ASSOCIATES INC
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025 06/30/2029
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$110,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$770,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600055979
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	110,000.00	ON CALL ENGINEERING SERVICES	
<b>12. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division	<b>Contractor:</b>	PETTIT & PETTIT CONSULTING ENGINEERS INC
		<b>Location:</b>	LITTLE ROCK
		<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025 06/30/2029
		<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$160,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$1,120,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600055977
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	160,000.00	ON CALL ENGINEERING SERVICES	

<b>13. Agency:</b>	Department of Transformation and Shared Services - Building Authority Division		<b>Contractor:</b>	TAGGART FOSTER CURRENCE GRAY	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2029	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600056046
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	210,000.00	ON CALL ARCHITECT SERVICES			
<b>14. Agency:</b>	Department of Transformation and Shared Services - Division of Information Systems		<b>Contractor:</b>	PETTIT & PETTIT CONSULTING ENGINEERS INC	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/11/2025	04/10/2028	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Other - 100% - DIS Cost Recovery-100%		
<b>Total Projected:</b>	\$250,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055985
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	250,000.00	ON-CALL ENGINEERING DESIGN SERVICES FOR THE DATA CENTERS			
<b>15. Agency:</b>	Henderson State University		<b>Contractor:</b>	SCM ARCHITECTS PLLC	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/10/2025	04/09/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,050,192.92	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,837,837.61	<b>MOF:</b>		<b>Contract Number:</b>	RA0100001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	1,050,192.92	The contractor is to provide on-call architectural services for Henderson State University.			
<b>16. Agency:</b>	Henderson State University		<b>Contractor:</b>	WER ARCHITECTS	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/10/2025	04/09/2029	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA0100002
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
<b>Original:</b>	1,000,000.00	The contractor is to provide professional on-call architectural services for Henderson State University.			
<b>17. Agency:</b>	University of Arkansas		<b>Contractor:</b>	ARCHITECTURE PLUS, INC.	
			<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/10/2025	01/31/2026	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$134,800.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$134,800.00	<b>MOF:</b>		<b>Contract Number:</b>	ASMSA-FB-25-001
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>

Original: 134,800.00 To provide architectural and engineering services for the design and construction of the ASMSA Maintenance Building and Woodshop located at 200 Whittington Ave, Hot Springs, AR 71901. The project includes program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

**18. Agency:** University of Arkansas **Contractor:** KENNEDY & VIOLICH ARCHITECTURE LTD  
**Location:** Boston **State:** MA

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

**Total Authorized:** \$3,465,974.00 **Org. Term:** 06/20/2022 06/19/2026 **Procurement:** RFQ  
**Total After Review:** \$3,688,723.00 **Funding:** Cash - 100% -  
**Total Projected:** \$3,294,966.00 **MOF:** **Contract Number:** RA1224154

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	222,749.00	3,002,327.00	Increase architect fee for MULN Renovation project to reflect the total construction at project completion and adjust additional services fees as reflected on the project budget.	06/19/2026
<b>History:</b>				
Amd. 1	171,008.00	2,142,477.21	Increase basic architect fee for Mullins Library Renovation project to reflect guaranteed maximum price and adjust additional services fees as reflected on project budget.	06/19/2026
Original:	3,294,966.00		Design services for Mullins Library Renovation Phase II to include programming, schematic design, design development, construction documents, construction administration, and close-out.	

**19. Agency:** University of Arkansas **Contractor:** OLSSON INC  
**Location:** Fayetteville **State:** AR

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

**Total Authorized:** \$500,000.00 **Org. Term:** 08/01/2022 06/30/2026 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100% -  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1234164

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	373,904.58	Increase fees for on-call civil engineering services to complete current and planned projects.	06/30/2026
<b>History:</b>				
Amd. 1	250,000.00	38,934.00	Increase funding for fees and expenses for on-call contract to complete current and planned projects.	06/30/2026
Original:	250,000.00		On-call civil engineering services to include professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspections, project close-out.	

**Intergovernmental Contracts**

<b>1. Agency:</b>	Department of Corrections - Division of Correction		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$432,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$540,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$756,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048494
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	108,000.00	378,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2026
<b>History:</b>					
Amd. 3	108,000.00	270,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2025
Amd. 2	108,000.00	171,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2024
Amd. 1	108,000.00	72,000.00	To extend date and increase funds for one (1) year, to continue to provide risk assessments of juvenile sex offenders and provide written reports/recommendations to the juvenile courts whether the offender should register and if so, the level of community notification warranted.		06/30/2023
Original:	108,000.00		In accordance with Act 989 of 1997 entitled, The Sex and Child Offender Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile court, whether the offender should register and if so, the level of community notification warranted.		

<b>2. Agency:</b>	Department of Education		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$78,000.00	<b>Org. Term:</b>	08/15/2023	09/14/2024	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$117,000.00	<b>Funding:</b>	Federal - 100% - Centers for Disease Control-100%		
<b>Total Projected:</b>	\$195,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053336
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	39,000.00	68,250.00	Extending date of contract and add funding for FY26.		08/18/2026
<b>History:</b>					
Amd. 1	39,000.00	26,000.00	Extending date of contract and add funding for year 2.		08/18/2025
Original:	39,000.00		FY24 - 28 CONTRACT - COORD SCHOOL HEALTH		

<b>3. Agency:</b>	Department of Energy and Environment - Division of Environmental Quality		<b>Contractor:</b>	U S DEPARTMENT OF THE INTERIOR	
			<b>Location:</b>	PORTLAND	<b>State:</b> OR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/14/2025	12/31/2026	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$114,300.00	<b>Funding:</b>	Federal - 100% - EPA GRANT FYP0000-100%		
<b>Total Projected:</b>	\$114,300.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055876
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	114,300.00		TECH SERVICE INTERGOVERNMENTAL AGREEMENT TO COLLECT AND ANALYZE DIATOM AND BACTERIAL COMMUNITY DATA TO ASSESS ECOLOGICAL RESPONSES TO ENVIRONMENTAL GRADIENTS IN THE MISSISSIPPI ALLUVIAL PLAN.		



<b>4. Agency:</b>	Department of Health		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$139,305.47	<b>Org. Term:</b>	11/01/2023	06/30/2024	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$218,908.60	<b>Funding:</b>	Federal - 50% - CDC0RFA-DP-23-0020-50%; Other - 50% - Master Tobacco-50%		
<b>Total Projected:</b>	\$537,321.12	<b>MOF:</b>			<b>Contract Number:</b> 4600053576
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	79,603.13	57,186.12	Amend to extend the ending date to 06/30/2026 and to add \$79,603.13 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Registry, Tobacco Prevention and Cessation Program, Family Health, and other Center for Health Advancement programs.		06/30/2026
<b>History:</b>					
Amd. 1	79,603.13	6,633.59	Amend to extend the ending date to 06/30/2025 and to add \$79,603.13 in funding for UAMS/COPH to continue to provide a PhD Scientist who will offer expertise to ADH programs such as the Cancer Registry, Tobacco Prevention and Cessation Program, Chronic Disease, Family Health, and other Center for Health Advancement programs.		06/30/2025
Original:	59,702.34		To provide ADH with a PhD Scientist who will offer expertise to the ADH Center for Health Advancement and its programs such as the Tobacco Prevention & Cessation Program, Chronic Disease Prevention and Control, the Cancer Registry, Family Health, Oral Health, and others as needed. The contractor will provide epidemiological assistance to clinical programs, statistical and study design support, analytical assistance and other duties as needed.		

<b>5. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS DEPARTMENT OF HEALTH	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Div/Prog:</b>	Division of Children & Family Services				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$403,000.00	<b>Org. Term:</b>	08/02/2021	06/30/2022	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$438,000.00	<b>Funding:</b>	Other - 100% - DCFS Admin-100%		
<b>Total Projected:</b>	\$235,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600049221
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	35,000.00	159,414.00	Amend to extend, increase total project cost and add funding to continue providing birth, death, marriage and divorce and Acknowledgment of Paternity certificates issued from the Vital Records Branch and searching the Putative Father's Registry.		06/30/2026
<b>History:</b>					
Amd. 4	47,000.00	121,058.00			06/30/2025
Amd. 3	55,000.00	76,759.00			06/30/2024
Amd. 2	20,000.00	31,894.00			06/30/2023
Amd. 1	46,000.00	21,226.00			06/30/2023
Original:	235,000.00		Amend to extend, increase total project cost and add funding to continue providing birth, death, marriage and divorce and Acknowledgment of Paternity certificates issued from the Vital Records Branch and searching the Putative Father's Registry.		

<b>6. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARCH FORD EDUCATION SERVICES COOP	
			<b>Location:</b>	PLUMERVILLE	<b>State:</b> AR
<b>Div/Prog:</b>	Division of Youth Services				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$853,000.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$1,706,000.00	<b>Funding:</b>	Other - 100% - SOP - Education Compensation, Serious Offender Program-100%		
<b>Total Projected:</b>	\$5,971,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600054608
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 1	853,000.00	315,675.44	Amend to extend, add funding and revise Performance Indicators to continue an agreement for an on-line education program to be provided to youths in five (5) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for 9 full-time teachers and the salary for 3 part-time teachers for up to 2 periods each and provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses.	06/30/2026
Original:	853,000.00		To initiate an agreement for an on-line education program to be provided to youth in five (5) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses. Service Area: Arkansas Juvenile Assessment & Treatment Center, Harrisburg Juvenile Treatment Center, Mansfield Juvenile Treatment Center, Lewisville Juvenile Treatment Center, and Dermott Juvenile Correctional Facility	

<b>7. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS COUNTY	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	DEWITT	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$175,200.00	<b>Org. Term:</b>	09/01/2023	08/31/2024	<b>Procurement:</b> IG V
<b>Total After Review:</b>	\$262,800.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$87,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053183
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	87,600.00	105,000.00	Amend to extend and add funding to continue to provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services, Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.		08/31/2026
<b>History:</b>					
Amd. 1	87,600.00	65,280.00	Amend to extend ,add funding, and increase Total Projected Cost to continue Juvenile Detention "Center (JDC) Programming and Services. Service Area: Arkansas County Juvenile Detention Center (JDC) Programming and Services. Service Area: Arkansas County		08/31/2025
Original:	87,600.00				

<b>8. Agency:</b>	Department of Human Services		<b>Contractor:</b>	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$867,017.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IG V
<b>Total After Review:</b>	\$1,190,816.00	<b>Funding:</b>	Federal - 77% - Social Services Block Grant 93.667-77%; State - 22%		
<b>Total Projected:</b>	\$2,395,281.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050501
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	323,799.00	706,269.40	Amend to extend and add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2026
<b>History:</b>					
Amd. 2	150,000.00	416,147.94	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2025
Amd. 1	374,834.00	174,053.37	Amend to extend, add funding to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles.		06/30/2024
Original:	342,183.00		Establish a new agreement to continue coordination of outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles. Service Area: Statewide		

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**9. Agency:** Department of Public Safety - Division of Arkansas State Police    
**Contractor:** UNIVERSITY OF ARKANSAS FAYETTEVILLE  
**Location:** FAYETTEVILLE     **State:** AR

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$0.00     **Org. Term:** 04/14/2025     04/13/2026     **Procurement:** IGV

**Total After Review:** \$118,034.00     **Funding:** Federal - 100% - National Highway Traffic Safety Admin-100%

**Total Projected:** \$826,238.00     **MOF:**     **Contract Number:** 4600056023

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	118,034.00		STATEWIDE OBSERVATIONAL SEAT BELT SURVEY	

**Out-of-State Contracts**

<b>1. Agency:</b> Arkansas Public Service Commission		<b>Contractor:</b> DAYMARK ENERGY ADVISORS		<b>Location:</b> WORCESTER	<b>State:</b> MA
<b>Service Type:</b> Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$343,260.00	<b>Org. Term:</b>	08/01/2024 06/30/2025	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$643,260.00	<b>Funding:</b>	Other - 100% - Assessments of utility companies-100%		
<b>Total Projected:</b>	\$2,402,820.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054849
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	300,000.00	167,330.00	Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.		06/30/2026
Original:	343,260.00		Professional services to perform analysis and evaluation of the technical and economic issues related to the utility industry.		

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<b>2. Agency:</b> Arkansas Public Service Commission		<b>Contractor:</b> VERITEXT LLC		<b>Location:</b> CHICAGO	<b>State:</b> IL
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$91,790.12	<b>Org. Term:</b>	11/15/2021 06/30/2022	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$116,790.12	<b>Funding:</b>	Other - 100% - Special Revenue from utility assessments-100%		
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049905
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	25,000.00	40,944.00	To extend contract as provided in section12, amend the pay scale and add funds so vendor may continue to provide services to the Commission.		06/30/2026
<b>History:</b>					
Amd. 5	0.00	36,056.52	To extend contract so vendor may continue to provide court reporting services to the Commission.		06/30/2025
Amd. 4	0.00	29,757.83	To extend contract so vendor may continue to provide court reporting services to the Commission.		06/30/2024
Amd. 3	0.00	8,209.88	To extend contract so vendor may continue to provide court reporting services to the Commission.		06/30/2023
Amd. 2	0.00	8,209.88	Veritext bought Transcriptions, Inc. so this is assuming the original contract for court reporting services to the Arkansas Public Service Commission. The old contract number for Transcription Inc. is 4600046366. The new contract number for Veritext LLC is 4600049905.		06/30/2022

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<b>3. Agency:</b> Arkansas State University		<b>Contractor:</b> BRIGHTVIEW LANDSCAPE SERVICES, INC.		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Service Type:</b> Technical & General Services (TGS)					
<b>Total Authorized:</b>	\$1,111,437.40	<b>Org. Term:</b>	02/01/2022 01/31/2025	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$3,111,437.40	<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>	\$3,334,312.20	<b>MOF:</b>		<b>Contract Number:</b>	RA10252138
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	2,000,000.00	3,168,870.02	The purpose of this amendment is to increase the total projected cost by \$2,000,000.00 to make the total projected cost \$5,334,312.20.		01/31/2028
Amd. 1	0.00	3,168,870.02	The purpose of this amendment is to extend the expiration date to 01/31/2028.		01/31/2028
Original:	1,111,437.40		The purpose is to provide comprehensive landscaping services to Arkansas State University-Jonesboro.		

<b>4. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Allianz Global Investors Capital		<b>Location:</b>	San Diego	<b>State:</b>	CA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$30,500,000.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$32,500,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$0.00	<b>MOF:</b>			<b>Contract Number:</b>	4600051219			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 10	2,000,000.00	23,285,776.65	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.			06/30/2027			
<b>History:</b>									
Amd. 9	10,000,000.00	17,844,724.74	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.			06/30/2025			
Amd. 8	0.00	17,309,505.71	Voya Financial acquired Allianz Global Investors agreement. New vendor requires conversion to a new contract number.			06/30/2023			
Amd. 7	4,500,000.00	13,716,417.32	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2023			
Amd. 6	2,000,000.00	10,157,788.16	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2021			
Amd. 5	3,200,000.00	8,161,734.90	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2019			
Amd. 4	3,400,000.00	5,492,740.89	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2017			
Amd. 3	1,500,000.00	3,865,731.36	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees for the convertible bond portfolio			06/30/2015			
Amd. 2	1,000,000.00	3,000,308.92	To extend the contract date and increase contract amount to cover the additional period of management fees for the convertible bond portfolio.			06/30/2014			
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension			06/30/2013			
<b>Original:</b>	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.						

<b>5. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Franklin Park Associates, LLC		<b>Location:</b>	Bala Cynwyd	<b>State:</b>	PA
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$21,025,000.00	<b>Org. Term:</b>	11/25/2007	06/30/2009	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$23,775,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$5,775,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600014424			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 13	2,750,000.00	20,347,951.71	To extend the contract expiration date, increase the contract amount to cover the additional period of investment consulting fees.			06/30/2027			
<b>History:</b>									
Amd. 12	2,750,000.00	17,254,201.72	To extend the contract date and increase the contract amount to cover the additional period of investment consulting fees.			06/30/2025			
Amd. 11	2,750,000.00	14,962,535.04	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.			06/30/2023			
Amd. 10	2,750,000.00	11,868,785.05	To extend the contract date and increase contract amount to cover the additional period of consulting services.			06/30/2021			

Amd. 9	2,750,000.00	9,320,868.40	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	2,400,000.00	7,020,868.40	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of services.	06/30/2017
Amd. 7	1,200,000.00	5,620,868.40	To extend the contract date, modify the terms to comply with Act 304, update rendering of compensation to reflect the current fee schedule, and increase the contract amount to cover the additional period of services	06/30/2015
Amd. 6	1,200,000.00	4,522,260.18	To extend the contract date and increase contract amount to cover the additional period of services.	06/30/2014
Amd. 5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	125,000.00	3,161,738.27	Additional Funds	
Amd. 3	900,000.00	2,444,217.77	Additional Funds, Date Extension	06/30/2012
Amd. 2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.	06/30/2011
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.	06/30/2010
<b>Original:</b>	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	

**6. Agency:** Arkansas Teacher Retirement System      **Contractor:** Gabriel Roeder-Smith & Co  
**Location:** Southfield      **State:** MI

**Service Type:** Technical & General Services (TGS)

**Total Authorized:** \$3,150,000.00      **Org. Term:**      **Procurement:** RFQ

**Total After Review:** \$3,425,000.00      **Funding:** Trust - 100% -

**Total Projected:** \$1,575,000.00      **MOF:**      **Contract Number:** 4600023872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 17	275,000.00	3,079,875.00	To extend dates and add funds for fiscal year 2026.	06/30/2027
<b>History:</b>				
Amd. 16	150,000.00	2,818,058.00	Add funds for fiscal year 2025.	06/30/2025
Amd. 15	0.00	2,567,872.00	To extend the contract date.	06/30/2025
Amd. 14	250,000.00	2,312,930.00	Add funds for fiscal year 2023.	
Amd. 13	250,000.00	2,132,296.00	To extend dates and add funds for fiscal year 2022.	06/30/2023
Amd. 12	250,000.00	1,866,386.00	To add funds for fiscal year 2021.	06/30/2021
Amd. 11	250,000.00	1,629,690.00	To extend dates and add funds for fiscal year 2020.	06/30/2021
Amd. 10	250,000.00	1,423,290.00	To add funds for fiscal year 2019.	
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System	06/30/2019
Amd. 8	1,575,000.00	1,093,700.00	To add funds of \$175,000 for fiscal year 2017. The original contract #4600015684 for original - amd 7 was for \$1,400,000 Contracts not limited to 7 year procurement	

<b>7. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Harris Associates L.P.		<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$30,900,000.00	<b>Org. Term:</b>	05/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$38,900,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$18,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600031567			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 6	8,000,000.00	25,415,844.00	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, and update the method of procurement for this contract to "Exempt by Law" under A.C.A. § 24-2-618(g)(1) and (2).				06/30/2027		
Amd. 5	10,000,000.00	18,302,771.00	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.				06/30/2025		
Amd. 4	4,500,000.00	12,616,506.00	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.				06/30/2023		
Amd. 3	4,500,000.00	7,713,270.00	To extend the contract date and increase contract amount to cover the additional period of management fees.				06/30/2021		
Amd. 2	4,200,000.00	4,414,973.00	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.				06/30/2019		
Amd. 1	3,500,000.00	917,559.00	To extend the contract date, increase contract amount to cover the additional period of management fees, update address, correct vendor number.				06/30/2017		
<b>Original:</b>	4,200,000.00		To hire Harris Associates as a global equity manager.						

<b>8. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Hewitt Ennis Knupp, Inc.		<b>Location:</b>	Chicago	<b>State:</b>	IL
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$7,580,000.00	<b>Org. Term:</b>	11/25/2007	06/30/2009	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$8,525,000.00	<b>Funding:</b>	Trust - 100% -						
<b>Total Projected:</b>	\$2,275,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600014421			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 14	945,000.00	7,166,268.01	To extend the contract expiration date, increase the contract amount to cover the additional period of investment consulting fees, update fee schedule.				06/30/2027		
<b>History:</b>									
Amd. 13	900,000.00	6,153,768.01	To extend the contract date and increase the contract amount to cover the additional period of investment consulting services.				06/30/2025		
Amd. 12	900,000.00	5,253,768.01	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.				06/30/2023		
Amd. 11	900,000.00	4,391,268.01	To extend the contract date and increase contract amount to cover the additional period of consulting services.				06/30/2021		
Amd. 10	900,000.00	3,538,767.99	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of consulting services.				06/30/2019		
Amd. 9	860,000.00	2,722,934.70	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase the contract amount to cover the additional period of services, and change the name.				06/30/2017		
Amd. 8	410,000.00	2,470,833.32	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, update rendering of compensation to reflect the current fee schedule, update the objectives and scope and performance standards to reflect the "real assets" category, and update address				06/30/2015		
Amd. 7	410,000.00	1,866,649.30	To extend the contract date and increase contract amount to cover the additional period of services.						

Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
Amd. 4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
Amd. 3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

**9. Agency:** Arkansas Teacher Retirement System      **Contractor:** Hewitt Ennis Knupp, Inc.  
**Location:** Chicago      **State:** IL

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

**Total Authorized:** \$13,370,000.00    **Org. Term:** 10/01/2008    06/30/2009    **Procurement:** RFQ

**Total After Review:** \$15,102,500.00    **Funding:** Trust - 100% -

**Total Projected:** \$5,750,000.00    **MOF:**      **Contract Number:** 4600015870

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	1,732,500.00	12,685,099.05	To extend the contract expiration date, increase the contract amount to cover the additional period of investment consulting fees, update fee schedule.	06/30/2027
<b>History:</b>				
Amd. 12	1,650,000.00	10,828,849.05	To extend the contract date and increase the contract amount to cover the additional period of investment consulting services.	06/30/2025
Amd. 11	1,650,000.00	9,316,349.05	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of consulting services.	06/30/2023
Amd. 10	1,650,000.00	7,597,599.05	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2021
Amd. 9	1,650,000.00	6,036,349.07	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of consulting services.	06/30/2019
Amd. 8	1,570,000.00	4,546,349.05	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and change the name.	06/30/2017
Amd. 7	750,000.00	4,062,500.00	To extend the contract date, modify the terms to comply with Act 304, increase contract amount to cover the additional period of services, and update address	06/30/2015
Amd. 6	750,000.00	3,033,849.05	To extend the contract date and increase contract amount to cover the additional period of services.	
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
Amd. 3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	



<b>10. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Lazard Asset Management		<b>State:</b>	IL
			<b>Location:</b>	Chicago			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$58,000,000.00	<b>Org. Term:</b>	07/01/2009	06/30/2010	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$72,000,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$18,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600016862	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 9	14,000,000.00	50,726,119.19	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, and update the method of procurement for this contract to "Exempt by Law" under A.C.A. § 24-2-618(g)(1) and (2).			06/30/2027	
<b>History:</b>							
Amd. 8	12,000,000.00	39,259,491.82	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.			06/30/2025	
Amd. 7	10,500,000.00	30,522,840.35	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2023	
Amd. 6	7,600,000.00	21,778,511.27	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2021	
Amd. 5	6,000,000.00	16,615,218.02	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
Amd. 4	7,500,000.00	11,255,941.62	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.			06/30/2017	
Amd. 3	5,000,000.00	6,333,007.22	To extend the contract date and increase contract amount to cover the additional period of management fees.				
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension			06/30/2013	
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.			06/30/2011	
<b>Original:</b>	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.				

<b>11. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	Loomis, Sayles & Company		<b>State:</b>	MA
			<b>Location:</b>	Boston			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$24,300,000.00	<b>Org. Term:</b>	07/01/2008	06/30/2009	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$29,800,000.00	<b>Funding:</b>	Trust - 100% -				
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600037041	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 12	5,500,000.00	20,248,460.17	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.			06/30/2027	
<b>History:</b>							
Amd. 11	5,000,000.00	16,265,088.61	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.			06/30/2025	
Amd. 10	4,000,000.00	13,638,445.94	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.			06/30/2023	
Amd. 9	2,000,000.00	10,214,808.88	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2021	
Amd. 8	2,500,000.00	8,355,106.38	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2019	
Amd. 7	0.00	6,121,002.47	To bridge old OA #4600015081 to new OA #4600037041.				

Amd. 6	3,100,000.00	6,121,002.47	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	0.00	4,781,705.38	To modify the terms to comply with Act 304, modify the performance standards to the correct benchmark, and modify the fee schedule to correct for the final negotiated rate	
Amd. 4	2,300,000.00	4,032,936.44	To extend the contract date and increase contract amount to cover the additional period of management fees.	
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

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<b>12. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	ROBERT W BAIRD & CO INCORPORATED	
			<b>Location:</b>	MILWAUKEE	<b>State:</b> WI
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,600,000.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$6,600,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$11,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054155
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	5,000,000.00	642,003.13	To extend the contract date and increase the contract amount to cover the additional period of management fees.		06/30/2027
Original:	1,600,000.00		CORE PLUS BOND INVESTMENT MANAGER		

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<b>13. Agency:</b>	Arkansas Teacher Retirement System		<b>Contractor:</b>	T. Rowe Price Associates, Inc.	
			<b>Location:</b>	Baltimore	<b>State:</b> MD
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$60,200,000.00	<b>Org. Term:</b>	07/01/2007	06/30/2008	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$70,200,000.00	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$11,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600012350
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	10,000,000.00	49,391,486.89	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.		06/30/2027
<b>History:</b>					
Amd. 13	15,000,000.00	39,367,038.58	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of investment management fees.		06/30/2025
Amd. 12	13,500,000.00	26,384,105.76	To extend the contract date, update fee schedule, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.		06/30/2023
Amd. 11	6,700,000.00	20,091,941.19	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.		06/30/2021
Amd. 10	5,000,000.00	14,908,655.43	To extend the contract date, update fee schedule, and increase contract amount to cover the additional period of management fees.		06/30/2019
Amd. 9	6,200,000.00	10,934,474.44	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.		06/30/2017
Amd. 8	3,000,000.00	8,250,677.02	To extend the contract date, modify the terms to comply with Act 304, and increase contract to cover the additional period of management fees		06/30/2015
Amd. 7	1,500,000.00	6,954,871.77	To extend the contract date and increase contract amount to cover the additional period of management fees.		06/30/2014

Amd. 6	3,800,000.00	4,038,763.22	Additional Funds, Date Extension	06/30/2013
Amd. 5	0.00	3,647,178.37	Extends contract date.	06/30/2011
Amd. 4	250,000.00	2,544,758.94	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
Amd. 2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

**14. Agency:** Arkansas Teacher Retirement System      **Contractor:** Wellington Management Company  
**Location:** Boston      **State:** MA

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

**Total Authorized:** \$67,900,000.00    **Org. Term:** 07/01/2007    06/30/2009    **Procurement:** RFQ

**Total After Review:** \$79,400,000.00    **Funding:** Trust - 100% -

**Total Projected:** \$31,500,000.00    **MOF:**      **Contract Number:** 4600034016

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	11,500,000.00	60,450,803.62	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees.	06/30/2027

**History:**

Amd. 12	14,000,000.00	49,764,772.98	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.	06/30/2025
Amd. 11	7,200,000.00	40,946,409.43	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2023
Amd. 10	7,200,000.00	31,757,670.06	To extend the contract date, update the fee schedule, and increase contract amount to cover the additional period of management fees.	06/30/2021
Amd. 9	8,500,000.00	24,876,670.12	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 8	8,000,000.00	18,937,282.74	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees.	06/30/2017
Amd. 7	0.00	18,937,282.74	Bridging of contract numbers. Old # 4600012581 to New contract # 4600034016 (Vendor Change new OA Agreement)	06/30/2015
Amd. 6	5,000,000.00	14,840,766.91	To extend the contract date, modify the terms to comply with Act 304, modify the performance standards to reflect the correct benchmark, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 5	3,000,000.00	12,890,129.43	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds, Date Extension	06/30/2013
Amd. 3	0.00	7,116,893.62	Extends contract date.	06/30/2011
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
Amd. 1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

<b>15. Agency:</b>	Department of Agriculture - Arkansas Natural Resources Commission		<b>Contractor:</b>	TERRACON CONSULTANTS INC		<b>Location:</b>	SAINT LOUIS	<b>State:</b>	MO	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/11/2025	04/11/2028	<b>Procurement:</b>	ABA				
<b>Total After Review:</b>	\$1,100,000.00	<b>Funding:</b>	Federal - 100% - EC-SDC-100%							
<b>Total Projected:</b>	\$2,566,666.90	<b>MOF:</b>			<b>Contract Number:</b>	4600055994				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>			
Original:	1,100,000.00	To help disadvantage communities with emerging contaminates problems. Reduction in the number of public water systems serving small or disadvantaged communities that face real or potential public health threats due to emerging contaminants								
<b>16. Agency:</b>	Department of Corrections		<b>Contractor:</b>	DRB CONSULTING LLC		<b>Location:</b>	INDIANAPOLIS	<b>State:</b>	IN	
<b>Service Type:</b>	Professional Consultant Services (PCS)									
<b>Total Authorized:</b>	\$253,305.00	<b>Org. Term:</b>	06/01/2024	08/19/2025	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$422,175.00	<b>Funding:</b>	State - 100%							
<b>Total Projected:</b>	\$1,773,135.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054671				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>			
Amd. 1	168,870.00	168,870.00	To extend time and increase funds for one year to continue to provide PREA (Prison Rape Elimination Act) Audits for the Department of Corrections							08/19/2026
Original:	253,305.00	PREA AUDITING SERVICES								
<b>17. Agency:</b>	Department of Education		<b>Contractor:</b>	EMS LINQ INC		<b>Location:</b>	WILMINGTON	<b>State:</b>	NC	
<b>Service Type:</b>	Technical & General Services (TGS)									
<b>Total Authorized:</b>	\$6,226,290.00	<b>Org. Term:</b>	08/01/2023	04/30/2024	<b>Procurement:</b>	RFP				
<b>Total After Review:</b>	\$7,719,215.00	<b>Funding:</b>	Federal - 100% - Child/Adult Care Food Program-100%							
<b>Total Projected:</b>	\$6,914,845.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053416				
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>			
Amd. 7	1,492,925.00	4,526,884.47	This amendment is to extend date of contract through FY26 and add additional funding.							06/30/2026
<b>History:</b>										
Amd. 6	0.00	4,213,226.93	This amendment is to add iCloud Storage Services to the Office of Early Childhood's existing contract with EMS LINQ,							06/30/2025
Amd. 5	0.00	2,804,075.00	to extend date of contract through FY25							06/30/2025
Amd. 4	0.00	2,804,075.00	ACT 237 OF 2023 ACQUISITION OF CONTRACT FROM DHS TO ADE							04/30/2024
Amd. 3	1,171,000.00	2,804,075.00	Amend to extend, add funding and revise Vendor Name to continue for development and Implementation of LINQ FDP Solution for the Emergency Food Assistance Program and Commodity Supplemental Food Program for Division of Child Care and Early Childhood Education.							04/30/2024
Amd. 2	543,000.00	1,909,475.00	Amend to add funding and update Performance Details for development and implementation of LINQ FDP solution for the Emergency Food Assistance Program (TEFAP) and Commodity Supplemental Food Program (CSFP) for Division of Child Care and Early Childhood Education.							04/30/2023
Amd. 1	1,894,445.00	1,467,200.00	Amend to extend and add funding to continue integrated management application and implementation services for a comprehensive, industry-standardized Child Nutrition Programs system to replace the current federally funded Child Nutrition systems operated by Division of Child Care and Early Childhood Education.							04/30/2023
Original:	2,617,845.00	This amendment is to add iCloud Storage Services to the Office of Early Childhood's existing contract with EMS LINQ,								

<b>18. Agency:</b>	Department of Education		<b>Contractor:</b>	GAINWELL TECHNOLOGIES LLC		<b>Location:</b>	IRVING	<b>State:</b>	TX
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$425,600.00	<b>Org. Term:</b>	09/01/2024	08/31/2028	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$711,200.00	<b>Funding:</b>	Federal - 100% - First Connections IDEA Part C Program-100%						
<b>Total Projected:</b>	\$425,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054595			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 1	285,600.00	41,304.96	add funding for the design, construction, testing, implementation, and support of the Arkansas Department of Education's First Connections project.		08/31/2028				
Original:	425,600.00		add funding for the design, construction, testing, implementation, and support of the Arkansas Department of Education's First Connections project.						
<b>19. Agency:</b>	Department of Education		<b>Contractor:</b>	NATIONAL CENTER FOR THE IMPROVEMENT		<b>Location:</b>	DOVER	<b>State:</b>	NH
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2026	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$2,000,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055927			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	2,000,000.00		The National Center for the Improvement of Education Assessment will provide a Technical Advisory Committee to assist ADE in meeting all federal requirements for assessment and accountability.						
<b>20. Agency:</b>	Department of Education		<b>Contractor:</b>	TEACHSTONE INC		<b>Location:</b>	CHARLOTTESVILLE	<b>State:</b>	VA
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/01/2025	06/30/2029	<b>Procurement:</b>	SSJ			
<b>Total After Review:</b>	\$5,768,548.00	<b>Funding:</b>	Federal - 100% - Preschool Development Funding-100%						
<b>Total Projected:</b>	\$5,768,548.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055758			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Original:	5,768,548.00		Teachstone, Inc. will provide their CLASS (ClassroomAssessment Scoring System) subscription services, training programs, and associated certifications including, but not limited to, CLASS Training and Professional Development Programs, CLASS Online Training and Professional Development Programs, CLASS printed materials, CLASS observation support, and CLASS observation training.						
<b>21. Agency:</b>	Department of Energy and Environment - Division of Environmental Quality		<b>Contractor:</b>	RAMBOLL AMERICAS ENGINEERING		<b>Location:</b>	SYRACUSE	<b>State:</b>	NY
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$400,000.00	<b>Org. Term:</b>	07/01/2023	06/30/2025	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Federal - 75% - Federal Funds 105 Grant-75%; State - 25%						
<b>Total Projected:</b>	\$400,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053485			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>				
Amd. 2	100,000.00	166,758.00	AIR QUALITY MODELING AND CONSULTING SERVICES. VENDOR NUMBER AND NAME CHANGED FROM PREVIOUS AWARD. NEW OUTLINE AGREEMENT CREATED.		06/30/2026				
<b>History:</b>									
Amd. 1	0.00	0.00	AIR QUALITY MODELING AND CONSULTING SERVICES. VENDOR NUMBER AND NAME CHANGED FROM PREVIOUS AWARD. NEW OUTLINE AGREEMENT CREATED.		06/30/2025				
Original:	400,000.00		AIR QUALITY MODELING AND CONSULTING SERVICES. VENDOR NUMBER AND NAME CHANGED FROM PREVIOUS AWARD. NEW OUTLINE AGREEMENT CREATED.						

<b>22. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	ELM SPRINGS INC		<b>State:</b>	LA
			<b>Location:</b>	SHONGALOO			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2029	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$2,100,000.00	<b>Funding:</b>	Federal - 47% - IIJA-Orpaned Well Plugging-47%; Other - 52% - Special Funds Agency-52%				
<b>Total Projected:</b>	\$2,666,666.67	<b>MOF:</b>			<b>Contract Number:</b>	4600055945	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
<b>Original:</b>	2,100,000.00		WELL PLUGGING SERVICES				
<b>23. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	ORR ENERGY SERVICES LLC		<b>State:</b>	OK
			<b>Location:</b>	TULSA			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2029	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$2,850,000.00	<b>Funding:</b>	Federal - 61% - IIJA-Orpaned Well Plugging-61%; Other - 38% - Special Funds Agency-38%				
<b>Total Projected:</b>	\$3,416,666.67	<b>MOF:</b>			<b>Contract Number:</b>	4600055947	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
<b>Original:</b>	2,850,000.00		WELL PLUGGING SERVICES				
<b>24. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	VIRTUE OILFIELD RENTALS LLC		<b>State:</b>	OK
			<b>Location:</b>	POCOLA			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2029	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$1,500,000.00	<b>Funding:</b>	Federal - 26% - IIJA-Orpaned Well Plugging-26%; Other - 73% - Special Funds Agency-73%				
<b>Total Projected:</b>	\$2,066,666.67	<b>MOF:</b>			<b>Contract Number:</b>	4600055948	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
<b>Original:</b>	1,500,000.00		WELL PLUGGING SERVICES				
<b>25. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	BIOTECH MEDICAL SOFTWARE INC		<b>State:</b>	FL
			<b>Location:</b>	FORT LAUDERDALE			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2026	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>	\$155,000.00	<b>Funding:</b>	Other - 100% - Medical Marijuana Revenue-100%				
<b>Total Projected:</b>	\$695,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055641	
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
<b>Original:</b>	155,000.00		Medical Marijuana Seed to Sale Tracking System Software Implementation, including cloud hosting, maintenance, and support.				

<b>26. Agency:</b>	Department of Finance and Administration - Revenue Services Division		<b>Contractor:</b>	IDEMIA IDENTITY & SECURITY USA LLC	
			<b>Location:</b>	RESTON	<b>State:</b> VA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,015,050.17	<b>Org. Term:</b>	06/03/2024	05/31/2027	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$6,155,791.34	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$7,345,783.73	<b>MOF:</b>		<b>Contract Number:</b>	4600054641
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	2,140,741.17	598,218.75	This contract amendment is to add additional costs related to the issuance of mobile Driver's license/ID cards in Arkansas. This amendment is needed due to the recent rule making published by DHS TSA on October 25, 2024, defining minimum requirements that enable State mobile ID to be accepted at TSA checkpoints beyond May 7th, 2025.		05/31/2027
Original:	4,015,050.17		This Request for Proposal (RFP) was issued to contract for a fully functional turn-key secure Mobile Driver's License solution in a downloadable App format. Act 261 of the 94th General Assembly requires Arkansas to have a digitized driver's license by February 1, 2025.		

<b>27. Agency:</b>	Department of Finance and Administration - Revenue Services Division		<b>Contractor:</b>	MV SOLUTIONS INC	
			<b>Location:</b>	BLYTHEWOOD	<b>State:</b> SC
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$5,629,000.00	<b>Org. Term:</b>	06/01/2019	05/31/2020	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$6,912,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,912,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044340
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,283,000.00	4,417,955.67	To utilize the 7th and final renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens.		05/31/2026
<b>History:</b>					
Amd. 6	663,000.00	3,814,144.43	To utilize the 5th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (1 optional renewal remaining) - This is correction for date extension.		05/31/2025
Amd. 5	520,000.00	3,814,144.43	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system		05/31/2025
Amd. 4	733,000.00	3,110,238.00	To utilize the 4th renewal option of the MV Solutions Managed Services for Vehicle Insurance verification, notification and compliance process including annual software licensing, maintenance and support and mailings to non-compliant citizens. (2 optional renewals remaining). Online insurance verification system		05/31/2024
Amd. 3	733,000.00	2,800,120.81	ONLINE INSURANCE VERIFICATION SYSTEM		05/31/2023
Amd. 2	749,000.00	2,230,999.97	ONLINE INSURANCE VERIFICATION SYSTEM		05/31/2022
Amd. 1	853,000.00	839,999.97	ONLINE INSURANCE VERIFICATION SYSTEM		05/31/2021
Original:	1,378,000.00		ONLINE INSURANCE VERIFICATION SYSTEM		

<b>28. Agency:</b>	Department of Human Services		<b>Contractor:</b>	COMPUTER AID INC	
			<b>Location:</b>	ALLENTOWN	<b>State:</b> PA
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,732,338.56	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$2,012,338.56	<b>Funding:</b>	Federal - 100% - TANF (CFDA 93.558)-100%		
<b>Total Projected:</b>	\$1,732,388.56	<b>MOF:</b>		<b>Contract Number:</b>	4600053192
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 3	280,000.00	1,895,060.72	Amend to extend, add funding and increase Total Project Cost to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), ARHOME, Career Connect and Restore Hope modules currently in production.	06/30/2026
<b>History:</b>				
Amd. 2	570,760.00	626,420.04	Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2025
Amd. 1	0.00	470,306.24	To transfer this agreement from Department of Workforce to Department of Human Services to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	06/30/2024
Original:	1,161,578.56		Amend to extend and add funding to continue this agreement to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.	

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<b>29. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARAMARK UNIFORM & CAREER APPAREL	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	BEMIDJI	<b>State:</b> MN
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$2,207,046.00	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,645,046.00	<b>Funding:</b>	State - 27%; Other - 72% - DHS Mental Health Administration-72%		
<b>Total Projected:</b>	\$6,203,540.00	<b>MOF:</b>		<b>Contract Number:</b>	4600048140
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	438,000.00	1,584,382.50	Amend to extend and add funds to this contract to continue to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2026
<b>History:</b>					
Amd. 4	0.00	1,217,862.50	Amend to change the vendor name to this contract to continue to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2025
Amd. 3	434,826.00	1,182,876.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2025
Amd. 2	443,000.00	676,412.50	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2024
Amd. 1	443,000.00	296,548.00	Amend to extend and add funds at the current rate to continue this contract to provide linen rental and laundry service at the Arkansas Health Center.		06/30/2023
Original:	886,220.00		This contract will provide linen rental and laundry service at the Arkansas Health Center.		

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<b>30. Agency:</b>	Department of Human Services		<b>Contractor:</b>	FAVORITE HEALTHCARE STAFFING LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	OVERLAND PARK	<b>State:</b> KS
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$487,478.82	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$817,878.82	<b>Funding:</b>	State - 27%; Other - 72% - Mental Health Admin.-72%		
<b>Total Projected:</b>	\$801,743.74	<b>MOF:</b>		<b>Contract Number:</b>	4600052796
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	330,400.00	235,065.39	Amend to extend, add funds and increase Total Projected Cost to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		06/30/2026
<b>History:</b>					
Amd. 2	372,944.00	29,737.50	Amend to add funds to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		06/30/2025



Amd. 1	0.00	0.00	Amend to extend for time only to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.	06/30/2025
Original:	114,534.82		Provide highly qualified, skilled and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)	

<b>31. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HIRE ENERGY LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	PLANO	
			<b>State:</b>	TX	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,832,557.57	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,748,836.57	<b>Funding:</b>	State - 27%; Other - 72% - Mental Health Administration-72%		
<b>Total Projected:</b>	\$6,413,949.99	<b>MOF:</b>		<b>Contract Number:</b>	4600053969
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 4	916,279.00	680,112.23	Amend to extend and add funding to continue providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2026
<b>History:</b>					
Amd. 3	916,279.00	480,693.70	Amend to extend and add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2025
Amd. 2	0.00	328,024.44	Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2024
Amd. 1	0.00	328,024.44	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	916,278.57		Amend to update the Scop and Budget to include a Respiratory Therapist for this contract providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facilities.		

<b>32. Agency:</b>	Department of Human Services		<b>Contractor:</b>	RED RIVER PHARMACY LONG TERM CARE LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	TEXARKANA	
			<b>State:</b>	TX	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	State - 27%; Other - 72% - DBHS-AR Health Center-72%		
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055964
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Original:	500,000.00		To initiate an agreement to provide pharmacy services for the Arkansas Health Center and Division of Youth Services Clients.		

<b>33. Agency:</b>	Department of Human Services		<b>Contractor:</b>	REPUBLIC SERVICES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	PHOENIX	
			<b>State:</b>	AZ	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$253,264.96	<b>Org. Term:</b>	07/01/2021	06/30/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$324,149.80	<b>Funding:</b>	State - 27%; Other - 72% - Building and Ground Maintenance-72%		
<b>Total Projected:</b>	\$443,213.68	<b>MOF:</b>		<b>Contract Number:</b>	4600052791
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 5	70,884.84	226,883.14	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.		06/30/2026
<b>History:</b>					
Amd. 4	63,316.24	168,843.20	Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.		06/30/2025

Amd. 3	0.00	116,079.70	Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN to this contract for waste pickup and removal at the Arkansas Health Center.	
Amd. 2	63,316.24	94,974.30	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2024
Amd. 1	63,316.24	42,210.80	Amend to extend and add annual amount at the current rate to provide waste removal and disposal at the Arkansas Health Center.	06/30/2023
Original:	63,316.24		Amend to extend and add the annual amount at the current rate to continue providing waste pickup and removal at the Arkansas Health Center.	

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<b>34. Agency:</b>	Department of Human Services		<b>Contractor:</b>	SHC SERVICES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	DALLAS	
				<b>State:</b> TX	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$745,887.82	<b>Org. Term:</b>	08/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,118,831.82	<b>Funding:</b>	State - 27%; Other - 72% - DHS Mental Health Admin-72%		
<b>Total Projected:</b>	\$801,743.74	<b>MOF:</b>		<b>Contract Number:</b>	4600052798
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	372,944.00	508,708.85	Amend to extend, add funds and increase Total Projected Cost to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2026
<b>History:</b>					
Amd. 2	372,944.00	281,916.31	Amend to extend and add funds at the current rate to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2025
Amd. 1	258,409.00	87,814.38	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but no limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		

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<b>35. Agency:</b>	Department of Human Services		<b>Contractor:</b>	PREMIER BIOTECH INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	CAROL STREAM	
				<b>State:</b> IL	
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$170,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$220,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant CFDA 93.667-100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050380
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	50,000.00	149,557.75	Amend to extend and add funding to continue this agreement for drug screen confirmations and drug challenges for FY"26.		06/30/2025
<b>History:</b>					
Amd. 2	70,000.00	82,160.50	AMEND TO EXTEND, AND ADD ADDITIONAL 20,000 TO THE FY"24 PO AND FUNDING FOR DRUG SCREEN CONFIRMATIONS AND DRUG CHALLENGES FOR FY"25.		06/30/2025
Amd. 1	50,000.00	15,605.13	AMEND TO EXTEND, AND ADD FUNDING TO CONTINUE A CONTRACT FOR DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING		06/30/2024
Original:	50,000.00		DRUG SCREENING SUPPLIES AND CONFIRMATION & CHALLENGE TESTING		

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<b>36. Agency:</b>	Department of Human Services		<b>Contractor:</b>	TIMOTHY HILL CHILDRENS RANCH INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	RIVERHEAD	
				<b>State:</b> NY	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$2,281,090.50	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,022,463.90	<b>Funding:</b>	Federal - 50% - Independent Living (93.674); IV-E Foster Care (93.658); Adoption Incentive (93.603)-50%; State - 49%		
<b>Total Projected:</b>	\$958,661.55	<b>MOF:</b>		<b>Contract Number:</b>	4600053446
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 8	741,373.40	1,389,848.90	Amendment to extend, add funds, and update Performance Indicators for DCFS & Division of Youth Services to continue this agreement that provide Supervised Independent Living services.	06/30/2026
<b>History:</b>				
Amd. 7	594,446.30	852,425.80	Amend to extend, add funding and revise performance indicators to continue Supervised Independent Living.	06/30/2025
Amd. 6	0.00	567,589.20	Amend to update Vendor Information to continue Supervised Independent Living.	06/30/2024
Amd. 5	801,202.56	441,138.52	Amend to extend, add funding and increase Total Project Cost to continue Supervised Independent Living.	06/30/2024
Amd. 4	166,250.00	168,844.50	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 3	411,946.30	132,449.13	Amend to extend, add funding, update rate sheet, and revise Performance Indicators to continue Supervised Independent Living.	06/30/2023
Amd. 2	67,123.44	98,179.95	Amend to add funding, and update Budget to continue Supervised Independent Living.	
Amd. 1	137,408.16	0.00	Amend to extend and add funding to continue Supervised Independent Living.	06/30/2022
Original:	102,713.74		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. Service coverage area: White County	

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<b>37. Agency:</b>	Department of Human Services		<b>Contractor:</b>	WOODRIDGE OF FORREST CITY LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	ALPHARETTA	<b>State:</b> GA
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$580,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$680,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050705
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	100,000.00	519,014.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	
<b>History:</b>					
Amd. 3	250,000.00	276,046.50	Amend to extend, revise Performance Indicators and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2025	
Amd. 2	200,000.00	63,700.00	Amend to extend and add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2024	
Amd. 1	30,000.00	63,700.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023	
Original:	100,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		

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<b>38. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ORIN BURNETT	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	HOOKS	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$57,000.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$114,000.00	<b>Funding:</b>	Federal - 50% - Joint Cost -SSD Admin-50%; State - 50%		
<b>Total Projected:</b>	\$399,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054604
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	57,000.00	38,000.00	Amend to extend and add funding at the current rate to continue janitorial services for the DCO Miller County office.	06/30/2026	
Original:	57,000.00		This contractor will provide janitorial services for the DCO Miller County office.		

<b>39. Agency:</b>	Department of Human Services		<b>Contractor:</b>	RECORDS CONSULTANTS INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	SAN ANTONIO	
<b>State:</b>	TX				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$900,000.00	<b>Funding:</b>	Federal - 55% - Joint Cost SSD Amin EL 00-55%; State - 44%; Other - 0% - Joint Cost SSD Amin EL 00-0%		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600046608	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	150,000.00	588,121.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2026	
<b>History:</b>					
Amd. 4	150,000.00	475,636.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2025	
Amd. 3	150,000.00	327,759.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2024	
Amd. 2	150,000.00	188,972.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services locations.	06/30/2023	
Amd. 1	150,000.00	61,846.00	Amend to extend and add funds at the current rate to continue this contract to provide on-site pick-up, shredding, removal and disposal services for the Department of Human Services.	06/30/2022	
Original:	150,000.00		SHREDDING SERVICE		

<b>40. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HEALTH MANAGEMENT SYSTEMS	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	IRVING	
<b>State:</b>	TX				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,147,080.00	<b>Org. Term:</b>	01/01/2025	12/31/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,147,080.00	<b>Funding:</b>	Federal - 75% - Medical Assistance Program (MAP)/Medicaid Admin 93.778-75%; State - 25%		
<b>Total Projected:</b>	\$8,029,560.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600055597	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	0.00	0.00	Amend to update the Rate Sheet for the Arkansas Health Insurance Premium Payment Program assisting individuals with payment services for their insurance premiums.	12/31/2025	
Original:	1,147,080.00		To create a contract for the Arkansas Health Insurance Premium Payment Program assisting individuals with insurance premium payment services. Also see Attachment 4.		

<b>41. Agency:</b>	Department of Human Services		<b>Contractor:</b>	D&S DIVERSIFIED TECHNOLOGIES LLP	
<b>Div/Prog:</b>	Division of Provider Services & Quality Assurance		<b>Location:</b>	HELENA	
<b>State:</b>	MT				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,893,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,524,000.00	<b>Funding:</b>	Federal - 50% - DMS-Nurse Aide Training Fac/Cost 93.778-50%; State - 49%		
<b>Total Projected:</b>	\$4,417,000.00	<b>MOF:</b>			
			<b>Contract Number:</b>	4600048860	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	631,000.00	1,090,025.00	Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides.	06/30/2026	
<b>History:</b>					
Amd. 3	631,000.00	807,725.00	Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides.	06/30/2025	
Amd. 2	631,000.00	385,400.00	Amend to extend and add funds to continue this contract for a competency evaluation program and registry service for Certified Nurse Aides.	06/30/2024	

Amd. 1	0.00	85,355.00	Amend to extend for time only and continue this contract for a evaluation program and registry service for Certified Nurse Aides.	06/30/2023
Original:	631,000.00		Implement a competency evaluation program and registry service for Certified Nurse Aides.	
<b>42. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b> AVIATION MAINTENANCE PROFESSIONALS	
			<b>Location:</b> ARLINGTON	<b>State:</b> TX
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 04/14/2025	04/13/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$143,410.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$143,410.00	<b>MOF:</b>		<b>Contract Number:</b> 4600056076
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	143,410.00		AIRPLANE MAINTENANCE & INSPECTION	
<b>43. Agency:</b>	Department of Public Safety - Division of Arkansas State Police		<b>Contractor:</b> PART D ADVISORS INC	
			<b>Location:</b> LIVONIA	<b>State:</b> MI
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$200,632.59	<b>Org. Term:</b> 07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$267,510.12	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>	\$468,142.64	<b>MOF:</b>		<b>Contract Number:</b> 4600050538
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	66,877.53	89,293.19	The purpose of this amendment is to renew the contract for another year and add funds.	06/30/2026
<b>History:</b>				
Amd. 3	66,877.53	55,954.32	This amendment is to add funding and renew for another year	06/30/2025
Amd. 2	66,877.53	20,486.96	This amendment is to add funding for another term.	06/30/2024
Amd. 1	0.00	20,486.96	This amendment is to renew for time only.	06/30/2024
Original:	66,877.53		MEDICARE PART D AND RETIREE SUBSIDY SERVICES	
<b>44. Agency:</b>	Department of the Military		<b>Contractor:</b> ISF INC	
			<b>Location:</b> JACKSONVILLE	<b>State:</b> FL
<b>Service Type:</b>	Technical & General Services (TGS)			
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 04/11/2025	04/10/2029	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$850,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600056042
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	340,000.00		The Arkansas National Guard (ARNG) and the Department of the Military is seeking to procure ARRO Software, a cloud-based emergency management and financial tracking system. This software is designed to provide real-time tracking Cloud Enabled which provides access for all ARNG resources in any location• SAD payroll processing in a more efficient and timely manner• Realtime Operational Information intended to be used by the J3, JOC, and other Emergency Management functions• Enhanced Reporting Capabilities which allow for faster and more efficient reimbursement from FEMA and/other State Agencies• Enhanced PERSTAT Functionality• Ability to track tactical/non-tactical equipment and associated LOGSTATS• Ability to track aviation assets including the associated flight, fuel, and crew costs• Non-Attendance Tracking Functionality that allows ARNG to generate orders prior to attendance and track meal rosters and equipment of personnel and equipment, enhance financial reimbursement processes, and improve emergency response coordination during activations. ARRO Software is a mission-critical platform used by military and emergency response organizations to track personnel and equipment deployments in real time. Manage and report costs associated with emergency operations. Ensure compliance with federal and state regulations for cost recovery. Streamline coordination between agencies during disaster response efforts.	

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**45. Agency:** State Department for Social Security Administration  
Disability Determination

**Contractor:** MISTI WILSON MD

**Location:** GLEN ALLEN **State:** VA

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ

**Total After Review:** \$423,488.00 **Funding:** Federal - 100% - Social Security Administration-100%

**Total Projected:** \$950,000.00 **MOF:** **Contract Number:** 4600055966

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

**Original:** 423,488.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

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**46. Agency:** University of Arkansas at Little Rock

**Contractor:** END OVERDOSE

**Location:** Burbank **State:** CA

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

**Total Authorized:** \$0.00 **Org. Term:** 04/11/2025 09/30/2025 **Procurement:** SSJ

**Total After Review:** \$109,979.25 **Funding:** Federal - 100% - DBHS-STR Opioid Response-100%

**Total Projected:** \$109,979.25 **MOF:** **Contract Number:** RA25145500

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

**Original:** 109,979.25 The State Opioid Response (SOR) IV grant provides federal funding to help Arkansas address the opioid and stimulant crisis. Administered by the Substance Abuse and Mental Health Services Administration (SAMHSA), SOR IV focuses on helping states by expanding access to prevention, treatment, and recovery support services for individuals affected by opioid and stimulant use disorders. The Arkansas Department of Human Services, Office of Substance Abuse and Mental Health (OSAHM) has awarded MidSOUTH the SOR IV Prevention Infrastructure contract to address the opioid crisis at the local community level through evidence-based strategies, capacity building, collaboration, and adherence to grant requirements. The funding aims to reduce overdose deaths, improve treatment outcomes, and build a sustainable infrastructure for long-term recovery efforts across the state. One of the contract deliverables is to partner with OSHAM's established contract provider, End Overdose, provide collaborative and comprehensive training on opioid abuse signs, symptoms, and prevention and fighting stigma across the state of Arkansas using the current End Overdose online learning portal.

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**47. Agency:** University of Central Arkansas

**Contractor:** ONEDIGITAL INVESTMENT ADVISORS, LLC

**Location:** Atlanta **State:** GA

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2028 **Procurement:** RFP

**Total After Review:** \$150,000.00 **Funding:** Other - 100% - Retirement Credits-100%

**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** RA2516507

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

**Original:** 150,000.00 Vendor will provide retirement plan consulting services for the university as outlined in the attached retirement plan investment advisory agreement.

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***In-State Contracts***

<b>1. Agency:</b>	Arkansas Teacher Retirement System			<b>Contractor:</b>	Gill Elrod Ragon Own & Sherman, PA	
				<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$1,370,000.00	<b>Org. Term:</b>	07/01/2010	06/30/2011	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,470,000.00	<b>Funding:</b>	Trust - 100% -			
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600030541
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 12	100,000.00	1,262,095.83	To extend the contract expiration date, increase the contract amount to cover the additional period of legal services.			06/30/2027
<b>History:</b>						
Amd. 11	120,000.00	1,162,370.63	To increase the contract amount to continue legal services provided to ATRS.			06/30/2025
Amd. 10	200,000.00	1,024,654.78	To extend the contract date and increase the contract amount to cover the additional period of legal services.			06/30/2025
Amd. 9	150,000.00	803,264.28	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of legal services.			06/30/2023
Amd. 8	150,000.00	620,831.11	To extend dates of contract and increase contract amount to cover the additional period of legal services.			06/30/2021
Amd. 7	150,000.00	441,442.61	To extend dates of contract and increase contract amount to cover the additional period of services.			06/30/2019
Amd. 6	0.00	299,085.00	To extend dates of contract			06/30/2017
Amd. 5	0.00	223,583.50	Bridging of contract numbers.			06/30/2015
Amd. 4	300,000.00	223,583.50	To increase funds and modify the term of the contract to comply with Act 304.			
Amd. 3	0.00	99,949.00	Extend the dates of the contract.			06/30/2015
Amd. 2	0.00	114,235.00	Company name change			06/30/2013
Amd. 1	0.00	0.00	Extend dates.			06/30/2013
<b>Original:</b>	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A			

<b>2. Agency:</b>	Arkansas Teacher Retirement System			<b>Contractor:</b>	Stephens Investment Management Group, LLC.	
				<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$47,700,000.00	<b>Org. Term:</b>	07/01/2007	06/30/2009	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$51,700,000.00	<b>Funding:</b>	Trust - 100% -			
<b>Total Projected:</b>	\$10,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600012349
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 11	4,000,000.00	39,326,965.93	To extend the contract expiration date, increase the contract amount to cover the additional period of management fees, update the fee schedule.			06/30/2027
<b>History:</b>						
Amd. 10	12,000,000.00	30,966,266.30	To extend the contract date and increase the contract amount to cover the additional period of investment management fees.			06/30/2025
Amd. 9	8,100,000.00	21,930,035.64	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.			06/30/2023
Amd. 8	6,700,000.00	16,214,413.90	To extend the contract date and increase contract amount to cover the additional period of management fees.			06/30/2021

Amd. 7	4,300,000.00	12,780,033.19	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2019
Amd. 6	5,000,000.00	9,082,505.20	To extend the contract date, modify the terms to comply with Act 304, and increase contract amount to cover the additional period of management fees.	06/30/2017
Amd. 5	2,700,000.00	6,784,780.82	To extend the contract date, modify the terms to comply with Act 304, and increase the contract amount to cover the additional period of management fees	06/30/2015
Amd. 4	2,000,000.00	5,601,360.34	To extend the contract date and increase contract amount to cover the additional period of management fees.	06/30/2014
Amd. 3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
Amd. 2	0.00	2,145,641.79	Extends contract date.	06/30/2011
Amd. 1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.	06/30/2010
Original:	3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

**3. Agency:** Department of Commerce - State Insurance Department      **Contractor:** AREA AGENCY ON AGING OF SE ARKANSAS  
**Location:** PINE BLUFF      **State:** AR

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

**Total Authorized:** \$239,500.00      **Org. Term:** 07/01/2020      06/30/2024      **Procurement:** RFQ

**Total After Review:** \$251,500.00      **Funding:** Federal - 100% - DHHS-ACL-SHIP GRANT-100%

**Total Projected:** \$45,000.00      **MOF:**      **Contract Number:** 4600045996

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	12,000.00	237,760.00	Add funds to contract, extend the date, increase total projected cost to allow vendor to continue providing services to Medicare Recipients.	06/30/2026

**History:**

Amd. 9	32,500.00	203,123.57	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2025
Amd. 8	32,000.00	169,835.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2025
Amd. 7	20,000.00	130,455.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2024
Amd. 6	15,000.00	105,999.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2024
Amd. 5	20,000.00	85,120.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	06/30/2024
Amd. 4	35,000.00	75,425.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	
Amd. 3	15,000.00	61,860.00	Add funds to contract to allow vendor to continue providing services to Medicare Recipients.	
Amd. 2	43,571.43	26,000.00		
Amd. 1	20,000.00	60.00		
Original:	6,428.57		Qualified vendors to provide free in-depth one-on-one assistance to Medicare beneficiaries their families and caregiver with counseling and enrollment assistance on Original Medicare Medicare Advantage (Part C) Medicare Prescription Drug (Part D) Long-term care and compare Medicare Supplements (Medigap )Insurance.	



<b>4. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
			<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$1,418,053.16	<b>Org. Term:</b>	07/01/2020	06/30/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,697,644.16	<b>Funding:</b>	Trust - 100% -		
<b>Total Projected:</b>	\$1,789,153.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046365
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	279,591.00	1,302,843.16	To Extend the date and add funds to the existing contract.		06/30/2026
<b>History:</b>					
Amd. 2	279,591.00	948,316.56	To Extend the date and add funds to the existing contract.		06/30/2025
Amd. 1	368,825.16	684,677.44	ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM.		06/30/2024
<b>Original:</b>	769,637.00		ACA TOLL-FREE CALL CENTER AND NAVIGATOR PROGRAM		

<b>5. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	CENTRAL ARKANSAS AREA AGENCY ON AGING	
			<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$272,142.86	<b>Org. Term:</b>	07/01/2020	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$282,142.86	<b>Funding:</b>	Federal - 100% - DHHS-CMS/ACL SHIIP GRANT-100%		
<b>Total Projected:</b>	\$575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045999
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	10,000.00	273,210.00	Add funds to existing contract and extend the end date. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		06/30/2026
<b>History:</b>					
Amd. 6	55,000.00	206,645.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		06/30/2025
Amd. 5	25,000.00	170,025.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		06/30/2024
Amd. 4	25,000.00	152,540.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		06/30/2024
Amd. 3	30,000.00	118,855.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		06/30/2024
Amd. 2	25,000.00	106,680.00	Add funds to existing contract. Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		
Amd. 1	30,000.00	38,760.00	Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		
<b>Original:</b>	82,142.86		Qualified vendors to provide free, in-depth, one-on-one assistance to Medicare beneficiaries, their families, friends, and caregiver with counseling, and enrollment assistance on original Medicare program, Medicare Advantage, (Part C), Medicare Prescription Drug (Part D), long-term care and compare Medicare.		

<b>6. Agency:</b>	Department of Commerce - State Insurance Department		<b>Contractor:</b>	SYSTEMEDIC INC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/14/2025	04/13/2027	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$20,760,100.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$72,660,350.00	<b>MOF:</b>			<b>Contract Number:</b>	4600055962			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Original:	20,760,100.00	MANAGED CARE FOR WORKERS" COMPENSATION							
<b>7. Agency:</b>	Department of Corrections - Division of Community Correction		<b>Contractor:</b>	COVENANT RECOVERY INC		<b>Location:</b>	PINE BLUFF	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$1,391,964.70	<b>Org. Term:</b>	12/15/2023	12/14/2024	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$1,391,964.70	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$5,193,752.90	<b>MOF:</b>			<b>Contract Number:</b>	4600053042			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 2	0.00	745,103.66	To add the following language to the contract in order to be PREA compliant: THE FACILITY SHALL ADHERE TO STANDARDS AS STATED IN THE PRISON RAPE ELIMINATION ACT (PREA) OF 2003. THE DIVISION SHALL CONDUCT AN INFORMAL AUDIT PRIOR TO AUGUST 19,2025. THE FACILITY SHALL ALLOW ACCESS TO FACILITIES AND RECORDS TO THE DIVISION AS NEEDED TO PERFORM THE INFORMAL AUDIT. THE FACILITY SHALL PROVIDE TO THE DIVISION A CERTIFICATION OF FULL COMPLIANCE WITH THE PREA PRIOR TO AUGUST 19, 2026.				12/14/2025		
<b>History:</b>									
Amd. 1	650,000.00	466,329.68	IS NEEDED TO EXTEND TIME AND FUNDS FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED, TREATMENT SERVICES. THIS IS A SEVENTY-FIVE (75) BED MALE FACILITY LOCATED IN AREA 10, MALVERN.						
Original:	741,964.70	Service providers shall be required to provide supervision, housing, and evidence, based programs (EBP) and services directed at addressing criminogenic risk factors and aimed at redirecting recidivism among the target population. The target population consist of male and female residents confined or incarcerated in an ADC or ACC facility for a range of offenses and meet criteria, are within eighteen (18) months of their transfer eligibility (TF) date and met other legal requirements, are moderate risk and high risk of recidivism as determined by the Arkansas Offender Risk Assessment (ARORA).							
<b>8. Agency:</b>	Department of Education		<b>Contractor:</b>	ARKANSAS PUBLIC SCHOOL RESOURCE CEN		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$5,600,000.00	<b>Org. Term:</b>	07/01/2021	06/30/2022	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$7,000,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$7,000,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600048344			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>		
Amd. 4	1,400,000.00	4,200,000.00	extend contract and add funding for FY26 - year 5				06/30/2026		
<b>History:</b>									
Amd. 3	1,400,000.00	3,500,000.00	extend contract and add funding for FY25 - year 4				06/30/2025		
Amd. 2	1,400,000.00	2,100,000.00	extend contract and add funding for FY24 - year 3				06/30/2024		
Amd. 1	1,400,000.00	700,000.00	extend contract and add funding for FY23 - year 2				06/30/2023		
Original:	1,400,000.00	vendor to provide professional development training for the Arkansas Leadership Academy per ACA-6-15-1007.							

<b>9. Agency:</b>	Department of Education		<b>Contractor:</b>	INTELIBLUE LLC		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$265,000.00	<b>Org. Term:</b>	07/01/2022	06/20/2023	<b>Procurement:</b>	SP			
<b>Total After Review:</b>	\$360,000.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$700,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600050976			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 3	95,000.00	265,000.00	to extend date of contract and add funding for FY26.			06/30/2026			
<b>History:</b>									
Amd. 2	95,000.00	170,000.00	to extend date of contract and add funding for FY25.			06/30/2025			
Amd. 1	85,000.00	85,000.00	to extend date of contract and add funding for FY24.			06/30/2024			
<b>Original:</b>	85,000.00	PSAFT MANAGERS TRACKER/MASTER PLAN TRACKER							

<b>10. Agency:</b>	Department of Education		<b>Contractor:</b>	UMBRELLA SECURITY SOLUTIONS CORP		<b>Location:</b>	CONWAY	<b>State:</b>	AR
<b>Service Type:</b>	Technical & General Services (TGS)								
<b>Total Authorized:</b>	\$765,880.00	<b>Org. Term:</b>	11/01/2023	10/31/2024	<b>Procurement:</b>	IB			
<b>Total After Review:</b>	\$855,880.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$735,000.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053622			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 4	90,000.00	390,699.17	adding security services to 2 Capitol Mall for new ADE-DESE offices.			10/31/2025			
<b>History:</b>									
Amd. 3	150,000.00	193,901.17	amendment to add additional funding for day guard services at Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.			10/31/2025			
Amd. 2	400,000.00	139,421.17	amendment to extend contract and add additional funding for security services at ADE Elementary/Secondary Education, Arkansas School for the Blind and Visually Impaired, and Arkansas School for the Deaf.			10/31/2025			
Amd. 1	110,880.00	37,721.17	adding additional security services to include the Arkansas School for the Deaf and Arkansas School for the Blind and Visually Impaired.			10/31/2024			
<b>Original:</b>	105,000.00	ARMED SECURITY GUARD SERVICES							

<b>11. Agency:</b>	Department of Education		<b>Contractor:</b>	THE COMMUNICATIONS GROUP		<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Div/Prog:</b>	Division of Child Care & Early Childhood Education								
<b>Service Type:</b>	Professional Consultant Services (PCS)								
<b>Total Authorized:</b>	\$998,364.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$1,497,546.00	<b>Funding:</b>	Federal - 100% - CCDF (CFDA 93.596)-100%						
<b>Total Projected:</b>	\$3,494,274.00	<b>MOF:</b>			<b>Contract Number:</b>	4600053436			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>			
Amd. 3	499,182.00	768,425.59	to extend date and add funding for FY26.			06/30/2026			
<b>History:</b>									
Amd. 2	499,182.00	96,769.06	to extend date and add funding for FY25.			06/30/2025			
Amd. 1	0.00	0.00	ACT 237 OF 2023 ACQUISITION FROM DHS TO ADE			06/30/2024			
<b>Original:</b>	499,182.00	To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. Service Area: Statewide							

<b>12. Agency:</b>	Department of Education - Arkansas School for the Deaf		<b>Contractor:</b>	GREEN LYNDAL R		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Professional Consultant Services (PCS)						
<b>Total Authorized:</b>	\$96,900.00	<b>Org. Term:</b>	08/01/2024	07/31/2025	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$193,800.00	<b>Funding:</b>	Federal - 100% - VI-B Title Pass-through-100%				
<b>Total Projected:</b>	\$678,300.00	<b>MOF:</b>			<b>Contract Number:</b>	4600054702	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	96,900.00	43,575.00	Extend contract period through 7/31/2026 and add funding to cover cost of occupational therapy for students for FY 2026			07/31/2026	
Original:	96,900.00		OCCUPATIONAL THERAPIST				
<b>13. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	CRUDE OIL LLC		<b>State:</b>	AR
			<b>Location:</b>	EL DORADO			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2029	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$3,439,991.94	<b>Funding:</b>	Federal - 68% - IIJA-Orpaned Well Plugging-68%; Other - 31% - Special Funds Agency-31%				
<b>Total Projected:</b>	\$4,006,658.61	<b>MOF:</b>			<b>Contract Number:</b>	4600055944	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	3,439,991.94		WELL PLUGGING SERVICES				
<b>14. Agency:</b>	Department of Energy and Environment - Oil and Gas Commission		<b>Contractor:</b>	OILFIELD ENERGY SERVICES LLC		<b>State:</b>	AR
			<b>Location:</b>	EL DORADO			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2025	04/30/2029	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>	\$2,100,000.00	<b>Funding:</b>	Federal - 47% - IIJA-Orpaned Well Plugging-47%; Other - 52% - Special Funds Agency-52%				
<b>Total Projected:</b>	\$2,666,666.67	<b>MOF:</b>			<b>Contract Number:</b>	4600055946	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	2,100,000.00		WELL PLUGGING SERVICES				
<b>15. Agency:</b>	Department of Health		<b>Contractor:</b>	21CJS JANITORIAL SERVICE INC		<b>State:</b>	AR
			<b>Location:</b>	LITTLE ROCK			
<b>Service Type:</b>	Technical & General Services (TGS)						
<b>Total Authorized:</b>	\$736,560.00	<b>Org. Term:</b>	03/16/2023	03/15/2024	<b>Procurement:</b>	IB	
<b>Total After Review:</b>	\$1,138,320.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$2,343,600.00	<b>MOF:</b>			<b>Contract Number:</b>	4600052180	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	401,760.00	623,613.10	Amend to add funds. To continue providing janitorial services at the Arkansas Department of Health main campus facilities.			03/31/2026	
<b>History:</b>							
Amd. 2	0.00	623,613.10	Amend to extend time only. To continue providing janitorial services at the Arkansas Department of Health main campus facilities.			03/31/2026	

Amd. 1	401,760.00	181,838.28	Amend to extend and add funds to continue providing janitorial services at the Arkansas Department of Health main campus facilities.	03/31/2025
Original:	334,800.00		The purpose of this contract is to provide janitorial services for the ADH Main Campus facilities. Provide all labor, material, equipment, and supplies, including soap, facial tissue, paper towels, trash can liners, toilet tissue, and other incidentals necessary for 53 campus restrooms and all designated break areas. Provide staffing to maintain cleanliness and supplies in all campus restrooms during agency business hours. Provide all materials, equipment, and labor for daily cleaning of all office and laboratory floors and flooring surfaces in all campus facilities (approximately 255,600 square-feet total) after-hours, including waxing, vacuuming, and carpet shampooing as needed. Provide labor to empty all trash receptacles inside and outside all campus facilities.	

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<b>16. Agency:</b>	Department of Health		<b>Contractor:</b>	CRANFORD CO		
			<b>Location:</b>	LITTLE ROCK		<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$12,000,000.00	<b>Org. Term:</b>	08/01/2019	07/31/2020	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$14,150,000.00	<b>Funding:</b>	Other - 100% - Master Tobacco Settlement-100%			
<b>Total Projected:</b>	\$14,000,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044909	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 7	2,150,000.00	10,473,976.53	Amend to extend the ending date to 06/30/2026 and to add \$2,150,000.00 in funding to continue the development and implementation of a comprehensive, statewide, media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program.		06/30/2026	
<b>History:</b>						
Amd. 6	2,000,000.00	9,817,936.83	Amend to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive, statewide, media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program.		06/30/2025	
Amd. 5	0.00	7,119,321.55	Amend to extend time, only, to 06/30/2025.		06/30/2025	
Amd. 4	2,000,000.00	7,119,321.55	Amend to extend the ending date to 06/30/2024 and to add \$2,000,000.00 in funding to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).		06/30/2024	
Amd. 3	2,000,000.00	4,498,008.13	To extend the ending date to 06/30/2023 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign promoting the Arkansas Department of Health Office of Communication's Tobacco Prevention and Cessation Program (TPCP).		06/30/2023	
Amd. 2	2,000,000.00	2,058,969.93	To extend the ending date to 06/30/2022 and to add \$2,000,000.00 in compensation to continue the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).		06/30/2022	
Amd. 1	2,000,000.00	2,000,000.00	To extend the ending date to 06/30/2021 and to add \$2,000,000.00 in compensation to continuer the development and implementation of a comprehensive statewide media campaign to promote the Arkansas Department of Health Office Health Communication's Tobacco Prevention and Cessation Program (TPCP).		06/30/2021	
Original:	2,000,000.00		This term contract is for the development and implementation of a comprehensive statewide media campaign to promote the ADH Office Health Communication Tobacco Prevention and Cessation Program (TPCP). The TPCP media campaign will have an available annual budget of approximately \$2,000,000.00			

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<b>17. Agency:</b>	Department of Human Services		<b>Contractor:</b>	Arisa Health/NORTHEAST ARKANSAS COMMUNITY MENTAL		
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	JONESBORO		<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)					
<b>Total Authorized:</b>	\$2,449,942.28	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$2,991,317.28	<b>Funding:</b>	Federal - 25% - SABG(CFDA 93.959)-25%; State - 14%; Other - 60% - DASEP Education-60%			
<b>Total Projected:</b>	\$2,854,088.16	<b>MOF:</b>		<b>Contract Number:</b>	4600055733	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	

Amd. 12	541,375.00	2,285,612.39	Amend to extend, add funding, revise Budget and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2026
<b>History:</b>				
Amd. 11	0.00	2,238,982.35	DRUG AND ALCOHOL SAFETY EDUCATIONAL PROGRAM(DASEP)	06/30/2025
Amd. 10	0.00	2,134,666.92	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 9	286,307.88	2,134,666.91	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 8	0.00	2,047,752.01	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,726,940.04	Amend to update the provider name, ID number, and Outline Agreement number to this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 6	407,726.88	1,421,914.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	1,194,213.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	407,726.88	1,041,584.36	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	407,726.88	643,442.13	Amend to add funds and continue this contract for Drug & Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	594,792.09	To amend to extend for time only and continue the Drug & Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	407,726.88	179,442.42	To amend to extend and add annual funding amount to continue the Drug & Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	407,726.88		To initiate an agreement by funding this Drug & Alcohol Safety Educational Program (DASEP) contract. Coverage is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White & Woodruff counties.	

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<b>18. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$5,929,630.44	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$10,470,916.44	<b>Funding:</b>	State - 85%; Other - 14% - Medicare/Medicaid Patient Collection-14%		
<b>Total Projected:</b>	\$6,917,902.18	<b>MOF:</b>		<b>Contract Number:</b>	4600052802
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 3	4,541,286.00	4,839,756.50	Amend to extend, add funding and increase Total Projected Cost to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.		06/30/2026
<b>History:</b>					
Amd. 2	2,964,815.22	2,002,750.62	Amend to extend and add funds at the current rate to this contract to provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN) and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities.		06/30/2025
Amd. 1	1,976,543.48	814,994.28	Amend to add funding at the current rate for this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas State Hospital and other agency facilities.		06/30/2024
Original:	988,271.74		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other agency facilities. Service area: Arkansas State Hospital		

<b>19. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS HEALTHCARE PERSONNEL INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$4,832,557.12	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$7,248,834.12	<b>Funding:</b>	State - 27%; Other - 72% - Mental Health Admin-72%		
<b>Total Projected:</b>	\$6,413,949.92	<b>MOF:</b>		<b>Contract Number:</b>	4600052794
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	2,416,277.00	3,617,241.10	Amend to extend , add funds, and increase Total Projected Cost to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2026
<b>History:</b>					
Amd. 2	2,416,278.56	1,399,464.84	Amend to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel for positions including, but not limited to Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.		06/30/2025
Amd. 1	1,500,000.00	637,319.27	Amend to add funds to this contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	916,278.56		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant, at the Arkansas Health Center and other agency facilities. Service area: Arkansas Health Center		

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<b>20. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CENTERS FOR YOUTH AND FAMILIES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$13,318,342.98	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$13,380,046.70	<b>Funding:</b>	Federal - 28% - MHBG - 93.958, SSBG - 93.667, Covid Emergency Funding - 93.665-28%; State - 71%		
<b>Total Projected:</b>	\$13,843,107.95	<b>MOF:</b>		<b>Contract Number:</b>	4600044363
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 13	61,703.72	12,182,230.45	Amend to add funds to continue this Community Mental Health Center contract.		06/30/2025
<b>History:</b>					
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	

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<b>21. Agency:</b>	Department of Human Services		<b>Contractor:</b>	COMMUNITY REHAB SERVICES LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	BRYANT	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$3,317,288.00	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,804,736.00	<b>Funding:</b>	State - 27%; Other - 72% - DHS-Mental Health Admin-72%		
<b>Total Projected:</b>	\$4,142,320.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044611
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	487,448.00	2,454,523.51	Amend to extend and add funding to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2026
<b>History:</b>					
Amd. 5	487,448.00	2,106,793.76	Amend to extend and add funding to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2025
Amd. 4	462,800.00	1,681,113.76	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2024
Amd. 3	591,760.00	1,319,933.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2023
Amd. 2	591,760.00	859,439.26	Amend to extend and add funding at the current rate to continue this contract for speech, occupational and physical therapy services at Arkansas Health Center.		06/30/2022
Amd. 1	591,760.00	323,353.00	Amend to extend and add annual funding amount to continue to provide therapy services (speech, occupational and physical) for individuals with a combination of physical and mental disabilities.		06/30/2021
Original:	591,760.00		To provide Therapy Services (speech, occupational and physical) for individuals, both male and female, with a combination of physical and mental disabilities residing at the AHC in Benton, Arkansas. Coverage area is Saline county.		

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<b>22. Agency:</b>	Department of Human Services		<b>Contractor:</b>	COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	RUSSELLVILLE	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$433,796.98	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$519,522.48	<b>Funding:</b>	Federal - 47% - SABG Grant CFDA 93.959-47%; Other - 52% - Drug and Alcohol Safety Educational Program-52%		
<b>Total Projected:</b>	\$372,484.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044506
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	85,725.50	411,378.06	Amend to extend, add funding, increase Total Projected Cost and revising SFY '25 budget to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 9	0.00	377,664.16	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Education Program.		06/30/2025
Amd. 8	42,736.98	377,664.16	Amend to add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	0.00	377,664.16	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025



Amd. 6	53,212.00	219,702.39	Amend to extend, increase the Total Projected Cost, and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2024
Amd. 5	125,000.00	146,240.16	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program	06/30/2023
Amd. 4	53,212.00	138,000.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2023
Amd. 3	53,212.00	80,816.76	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program	
Amd. 2	0.00	76,656.38	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022
Amd. 1	53,212.00	10,204.99	Amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	53,212.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Cleburne, Searcy, Stone and Van Buren counties.	

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<b>23. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DELTA COUNSELING ASSOCIATES	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	MONTICELLO	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,251,324.75	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,541,324.75	<b>Funding:</b>	Federal - 35% - Substance Abuse Block Grant - 93.959-35%; State - 0%; Other - 64% - Drug and Alcohol Safety Educational Program (DASEP)-64%		
<b>Total Projected:</b>	\$1,358,385.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044507
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	290,000.00	1,179,278.47	Amend to extend, add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 9	0.00	1,094,045.64	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 8	156,049.75	1,074,700.22	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	0.00	1,024,544.98	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 6	194,055.00	715,848.91	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2024
Amd. 5	125,000.00	580,935.64	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 4	194,055.00	498,423.84	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 3	194,055.00	344,566.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
Amd. 2	0.00	311,324.72	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	194,055.00	126,780.80	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	194,055.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		

<b>24. Agency:</b>	Department of Human Services		<b>Contractor:</b>	Family Services Agency, Inc.	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,965,487.32	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,454,862.32	<b>Funding:</b>	Federal - 27% - Drug and Alcohol Safety Educational Program (DASEP) SABG Supplemental Grant-27%; State - 10%; Other - 62% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-62%		
<b>Total Projected:</b>	\$2,219,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600045204
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	489,375.00	1,858,225.53	Amend to extend, add funding, revise budget, and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 10	0.00	1,709,657.71	Amend to revise budget, Scope of Work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 9	254,987.32	1,687,096.54	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 8	0.00	1,630,773.46	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	317,100.00	1,159,636.88	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2024
Amd. 6	125,000.00	951,300.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 5	317,100.00	811,541.19	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 4	317,100.00	564,534.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
Amd. 3	0.00	537,457.78	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 2	317,100.00	156,091.54	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program Services.		06/30/2021
Amd. 1	0.00	0.00	Correct an administrative error in AASIS to update the vendor number which will result in an updated outline agreement number for this contract that provides Drug and Alcohol Safety Educational Program Services.		
<b>Original:</b>	317,100.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Lonoke, Prairie, Pulaski and Saline counties.		

<b>25. Agency:</b>	Department of Human Services		<b>Contractor:</b>	INFINITY THERAPY LLC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	BENTON	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$637,956.00	<b>Org. Term:</b>	05/01/2022	04/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$860,274.00	<b>Funding:</b>	State - 81%; Other - 19% - ASH Speech Therapy Evaluation - PWE3500-19%		
<b>Total Projected:</b>	\$1,353,240.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050236
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	222,318.00	429,113.06	Amend to extend and add funds to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.		04/30/2026
<b>History:</b>					
Amd. 2	222,318.00	216,114.37	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.		04/30/2025

Amd. 1	222,318.00	44,436.00	Amend to extend and add funds at the updated rate to continue this contract providing Speech Therapy Services at the Arkansas State Hospital.	04/30/2024
Original:	193,320.00		SPEECH THERAPY - ARKANSAS STATE HOSPITAL (ASH)	
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<b>26. Agency:</b>	Department of Human Services		<b>Contractor:</b>	K A LANCASTER INC
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	ARKADELPHIA
				<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$172,920.00	<b>Org. Term:</b>	07/01/2021 06/30/2022	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$204,920.00	<b>Funding:</b>	State - 27%; Other - 72% - Pharmacy-72%	
<b>Total Projected:</b>	\$353,220.00	<b>MOF:</b>		<b>Contract Number:</b> 4600048197
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	32,000.00	109,330.00	Amend to extend and add funds to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2026
<b>History:</b>				
Amd. 3	32,000.00	87,058.00	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2025
Amd. 2	40,000.00	49,894.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2024
Amd. 1	50,460.00	23,069.50	Amend to extend and add funds at the current rate to continue this contract for pharmacy consultant services at the Arkansas Health Center.	06/30/2023
Original:	50,460.00		PHARMACY CONSULTANT - ARKANSAS HEALTH CENTER (AHC)	
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<b>27. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OUACHITA REGIONAL COUNSELING AND
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	HOT SPRINGS
				<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)			
<b>Total Authorized:</b>	\$1,902,750.27	<b>Org. Term:</b>	07/01/2019 06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,389,175.27	<b>Funding:</b>	Federal - 27% - Substance Abuse Block Grant (SABG)-27%; State - 9%; Other - 62% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-62%	
<b>Total Projected:</b>	\$2,144,022.72	<b>MOF:</b>		<b>Contract Number:</b> 4600044511
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	486,425.00	1,775,125.67	Amend to extend, add funding, revise Budget, and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2026
<b>History:</b>				
Amd. 9	0.00	1,631,892.66	Amend to revise budget, Performance Indicators, and Scope of Work to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 8	246,305.47	1,606,531.39	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,557,294.62	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	306,288.96	1,088,058.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2024
Amd. 5	125,000.00	917,174.46	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 4	306,288.96	779,725.69	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2023
Amd. 3	306,288.96	538,794.53	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2022
Amd. 2	0.00	516,295.53	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.	06/30/2022

Amd. 1	306,288.96	158,902.79	To amend to extend and add funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.	06/30/2021
Original:	306,288.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope and Yell counties.	

<b>28. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OZARK GUIDANCE CENTER INC	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	SPRINGDALE	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,482,472.60	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,842,822.80	<b>Funding:</b>	Federal - 31% - Substance Abuse Block Grant 93.959-31%; State - 4%; Other - 63% - DASEP Education-63%		
<b>Total Projected:</b>	\$1,637,160.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044512
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	360,350.20	1,391,432.86	Amend to extend, add funding, revise Budget and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 9	0.00	1,294,400.00	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 8	188,072.60	1,294,400.00	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	0.00	1,229,158.36	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 6	233,880.00	841,225.57	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2024
Amd. 5	125,000.00	701,640.00	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		
Amd. 4	233,880.00	604,190.00	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 3	233,880.00	415,623.33	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
Amd. 2	0.00	400,518.47	To amend to extend for time only and continue this Drug and Alcohol Safety Educational Program contract.		06/30/2022
Amd. 1	233,880.00	116,940.00	To amend to extend and add annual funding to continue the Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2021
Original:	233,880.00		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.		

<b>29. Agency:</b>	Department of Human Services		<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	TEXARKANA	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,358,608.29	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,675,958.29	<b>Funding:</b>	Federal - 33% - SABG Supplemental Grant CFDA 93.959, American Rescue Plan Supplemental Fund-33%; State - 2%; Other - 63% - Drug and Alcohol Safety Educational Program-63%		
<b>Total Projected:</b>	\$1,487,787.28	<b>MOF:</b>		<b>Contract Number:</b>	4600044505
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	317,350.00	1,272,984.77	Amend to extend, add funding, revise Budget, and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 9	0.00	1,173,291.37	Amend to revise budget, Scope of Work and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025

Amd. 8	170,903.09	1,154,322.92	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 7	0.00	1,116,386.00	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.	06/30/2025
Amd. 6	212,541.04	729,479.79	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program	06/30/2024
Amd. 5	125,000.00	623,209.29	Amend to add funds, correct the previous dollar amount, and continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 4	212,541.04	534,650.43	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational program	06/30/2023
Amd. 3	212,541.04	369,207.65	Amend to add funds and continue this Drug and Alcohol Safety Educational program	
Amd. 2	0.00	329,029.40	Amend to extend for time only and continue the Drug and Alcohol Safety Educational program contract.	06/30/2022
Amd. 1	212,541.04	100,355.60	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational program (DASEP) contract.	06/30/2021
Original:	212,541.04		To initiate an agreement by funding this Drug and Alcohol Safety Educational program (DASEP) contract. Coverage area is Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

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<b>30. Agency:</b>	Department of Human Services		<b>Contractor:</b>	WESTERN ARKANSAS COUNSELING & GUIDANCE	
<b>Div/Prog:</b>	Division of Aging, Adults, and Behavioral Health Services		<b>Location:</b>	FORT SMITH	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,199,576.91	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,486,626.91	<b>Funding:</b>	Federal - 36% - SABG Supplement Grant (CFDA-93.959)-36%; Other - 63% - Drug and Alcohol Safety Educational Program (DASEP); Court Cost and Fees-63%		
<b>Total Projected:</b>	\$1,295,979.72	<b>MOF:</b>		<b>Contract Number:</b>	4600044513
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b><u>New Exp Date</u></b>
Amd. 10	287,050.00	1,089,769.54	Amend to extend, add funding and increase Total Projected Cost to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2026
<b>History:</b>					
Amd. 9	0.00	1,040,927.01	Amend to revise budget, scope of work, and Performance Indicators to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 8	148,877.11	1,026,286.34	Amend to add funding to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 7	0.00	998,428.38	Amend to extend for time only to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2025
Amd. 6	185,139.96	637,428.75	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2024
Amd. 5	125,000.00	554,980.84	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 4	185,139.96	463,245.65	Amend to extend and add funds at the current rate to continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2023
Amd. 3	185,139.96	352,891.15	Amend to add funds and continue this contract for Drug and Alcohol Safety Educational Program.		06/30/2022
Amd. 2	0.00	306,168.85	Amend to extend for time only and continue this Drug and Alcohol Safety Educational Program (DASEP) contract.		06/30/2022

Amd. 1	185,139.96	112,254.35	Amend to extend and add annual funding amount to continue the Drug and Alcohol Safety Educational Program (DASEP) for contract.	06/30/2021
Original:	185,139.96		To initiate an agreement by funding this Drug and Alcohol Safety Educational Program (DASEP) contract. Coverage area is Crawford, Franklin, Logan, Polk, Sebastian and Scott counties.	

<b>31. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ASSEMBLIES OF GOD FAMILY SERVICES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$149,600.00	<b>Org. Term:</b>	10/01/2020	06/30/2021	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$182,800.00	<b>Funding:</b>	Federal - 100% - Promoting safe and stable families-Kinship Navigator Program CFDA 93.556-100%		
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600047443
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	33,200.00	135,000.00	Amend to extend and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.		06/30/2026
<b>History:</b>					
Amd. 4	33,200.00	96,600.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.		06/30/2025
Amd. 3	33,200.00	49,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.		06/30/2024
Amd. 2	33,200.00	31,200.00	Amend to extend, and add funding for the continuation of discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.		06/30/2023
Amd. 1	0.00	9,600.00	Amend to extend for time only to continue to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas.		06/30/2022
Original:	50,000.00		To establish a contract to discover and improve kinship and fictive kin care opportunities through case mining efforts for respective referrals from across the state of Arkansas. Service Area: Statewide		

<b>32. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ASSEMBLIES OF GOD FAMILY SERVICES	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,689,585.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,346,096.25	<b>Funding:</b>	Federal - 44% - Foster Care Title IV-E (CFDA 93.658)-44%; State - 55%		
<b>Total Projected:</b>	\$11,827,095.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054668
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	2,656,511.25	1,127,019.37	Amend to extend and add funding to continue this agreement for Specialized and 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.		06/30/2026
Original:	1,689,585.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide		

<b>33. Agency:</b>	Department of Human Services		<b>Contractor:</b>	BHC PINNACLE POINTE HOSPITAL	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$90,000.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 1	30,000.00	3,043.09	Amend to extend and add funding to continue this agreement to provide Counseling Services for the Division of Children and Family Services clients.	06/30/2026
Original:	60,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services clients. Service Area: Ashley, Benton, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Independence, Jefferson, Lincoln, Ouachita, Pulaski, Saline, Washington, and White Counties	

<b>34. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CHARLES R HOSKYN PLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	SHERWOOD	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$105,500.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$233,000.00	<b>Funding:</b>	Federal - 2% - Promoting Safe and Stable Families 93.556-2%; State - 97%		
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054297
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	127,500.00	52,764.38	Amend to extend and add funding to continue this agreement to provide legal representation services for DCFS clients statewide.		06/30/2026
Original:	105,500.00		To Initiate an agreement to provide legal representation services for DCFS clients statewide.		

<b>35. Agency:</b>	Department of Human Services		<b>Contractor:</b>	COLLABORATIVE COUNSELING ASSOC PLLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$67,000.00	<b>Org. Term:</b>	09/01/2024	08/31/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$114,000.00	<b>Funding:</b>	Federal - 100% - SSBG (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$469,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055055
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	47,000.00	15,000.00	Amend to extend and add funding to continue this agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.		06/30/2026
Original:	67,000.00		To Initiate an agreement for Home Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. Service Area: Area 3 and Area 6		

<b>36. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DESTINED TO WIN SECOND CHANCE RANCH	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	BRYANT	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,891,612.50	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$4,096,567.50	<b>Funding:</b>	Federal - 40% - Foster Care Title IV-E (CFDA 93.658)-40%; State - 59%		
<b>Total Projected:</b>	\$13,241,287.50	<b>MOF:</b>		<b>Contract Number:</b>	4600054670
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	2,204,955.00	1,090,930.92	Amend to extend and add funding to this agreement for Specialized and 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.		06/30/2026
Original:	1,891,612.50		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Garland, Grant, Hot Springs, Perry, Pulaski, and Saline Counties		

<b>37. Agency:</b>	Department of Human Services		<b>Contractor:</b>	HLH CONSULTANTS LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$270,000.00	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$327,000.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive Award CFDA 93.603-100%		
<b>Total Projected:</b>	\$294,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600046329
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	57,000.00	176,950.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2026
<b>History:</b>					
Amd. 6	57,000.00	145,050.00	Amend to extend and add funding to continue Adoption Summaries.		06/30/2025

Amd. 5	57,000.00	110,200.00	Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.	06/30/2024
Amd. 4	0.00	94,500.00	Amend to revise service area and continue Adoption Summaries. Revised Service Area: Conway, Faulkner and Pope counties in Area 5 and Pulaski county in Area 6.	06/30/2023
Amd. 3	57,000.00	57,050.00	Amend to extend and add funding to continue Adoption Summaries.	06/30/2023
Amd. 2	57,000.00	12,850.00	Amend to extend, add funding and update Total Projected Cost to continue Adoption Summaries.	06/30/2022
Amd. 1	0.00	12,850.00	ADOPTION SUMMARIES	
Original:	42,000.00		ADOPTION SUMMARIES	

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<b>38. Agency:</b>	Department of Human Services		<b>Contractor:</b>	MEDLINC INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$1,500,000.00	<b>Org. Term:</b>	06/01/2024	05/31/2025	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$3,000,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$10,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054413
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	1,500,000.00	684,701.13	Amend to extend and add funding to continue this agreement between Department of Human Service and Medlinc Inc. to provide certified medical Monitoring Services.		05/31/2026
Original:	1,500,000.00		To initiate an agreement between Department of Human Service and Medlinc Inc. to provide certified medical Monitoring Services. Service Area: Statewide		

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<b>39. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OUACHITA CHILDRENS CENTER INC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	HOT SPRINGS	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$135,520.00	<b>Org. Term:</b>	11/01/2024	10/31/2025	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$435,520.00	<b>Funding:</b>	Federal - 24% - Foster Care Title IV-E 93.658-24%; State - 48%; Other - 27% - Therapeutic Foster Care; IV-E Foster Care Admin-27%		
<b>Total Projected:</b>	\$948,640.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055412
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	300,000.00	97,710.00	Amend to extend, revise the Budget/Payment Schedule, and add funding to continue this agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-framed care plans and measurable objectives are prepared.		06/30/2026
Original:	135,520.00		To initiate an agreement to provide Emergency Shelter services provide temporary shelter for clients while long term placement is made, time-framed care plans and measurable objectives are prepared. Service Area: Statewide		

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<b>40. Agency:</b>	Department of Human Services		<b>Contractor:</b>	THE BRIDGEWAY LLC	
<b>Div/Prog:</b>	Division of Children & Family Services		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$4,800,000.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$5,300,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	500,000.00	4,605,594.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
<b>History:</b>					
Amd. 5	1,200,000.00	2,933,570.00	Amend to extend, add funding, and revised performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2025
Amd. 4	2,000,000.00	1,291,950.00	Amend to extend, add funding, and update Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.		06/30/2024



Amd. 3	300,000.00	870,870.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	
Amd. 2	300,000.00	399,330.00	Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Amd. 1	500,000.00	399,330.00	Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.	06/30/2023
Original:	500,000.00		Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Service Area: Statewide	

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<b>41. Agency:</b>	Department of Human Services		<b>Contractor:</b>	INTERFACE SECURITY SYSTEMS LLC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$982,013.21	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,106,313.21	<b>Funding:</b>	Federal - 69% - Field Operations Administration-69%; State - 30%		
<b>Total Projected:</b>	\$409,700.60	<b>MOF:</b>		<b>Contract Number:</b>	4600050430
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	124,300.00	808,216.35	Amend to extend, add funding at the current rate, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2026
<b>History:</b>					
Amd. 3	323,356.61	504,421.80	Amend to extend, add funding at the current rate for FY24 and FY25, and increase the Total Projected Cost to continue this contract for on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2025
Amd. 2	452,995.00	121,825.96	Amend to add funds for FY23, revise the Budget, and update the Scope and Total Projected Cost for this contract to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
Amd. 1	109,207.80	84,429.22	Amend to extend and add funding for FY23 and FY24 to continue equipment provision, installation, on-going maintenance, and monitoring of a security alarm system for all Division of County Operations offices.		06/30/2024
Original:	96,453.80		Equipment provision, installation, on-going maintenance and monitoring of a security alarm system for all Division of County Operations offices.		

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<b>42. Agency:</b>	Department of Human Services		<b>Contractor:</b>	OJS SERVICE TWO INC	
<b>Div/Prog:</b>	Division of County Operations		<b>Location:</b>	NORTH LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$52,200.00	<b>Funding:</b>	Federal - 50% - Joint Cost-SSD Admin.-50%; State - 50%		
<b>Total Projected:</b>	\$365,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055852
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	52,200.00		JANITORIAL SERVICES FOR THE DHS INDEPENDENCE COUNTY P/C		

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<b>43. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS MEDICAL STAFFING LLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursements-71%		
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052727
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	50,000.00	42,084.93	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Human Development Centers.		06/30/2026
<b>History:</b>					

Amd. 1	100,000.00	19,653.56	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Human Development Centers.	06/30/2025
Original:	200,000.00		Provide nursing and medical staffing services for the Arkadelphia and Conway Human Development Centers (ARHDC & CHDC)	

<b>44. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DERRICK ROSS	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	ARKADELPHIA	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$202,500.00	<b>Org. Term:</b>	07/01/2022	06/30/2023	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$270,000.00	<b>Funding:</b>	State - 27%; Other - 72% - Title XIX Reimbursement-72%		
<b>Total Projected:</b>	\$472,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600050866
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	67,500.00	67,770.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.		06/30/2026
<b>History:</b>					
Amd. 2	67,500.00	47,295.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.		06/30/2025
Amd. 1	67,500.00	18,315.00	Amend to extend and add funding at the current rate to this contract to continue to provide dental services for the Arkadelphia Human Development Center.		06/30/2024
Original:	67,500.00		Initiate a contract to provide dental services for the Arkadelphia Human Development Center Service area: Arkadelphia Human Development Center (AHDC)		

<b>45. Agency:</b>	Department of Human Services		<b>Contractor:</b>	DREW S ELLENWOOD DDS PLLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	GREENWOOD	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$390,000.00	<b>Org. Term:</b>	07/01/2019	06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$455,000.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
<b>Total Projected:</b>	\$455,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600044325
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	65,000.00	355,252.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2026
<b>History:</b>					
Amd. 5	65,000.00	290,873.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2025
Amd. 4	65,000.00	236,288.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2024
Amd. 3	65,000.00	164,778.38	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2023
Amd. 2	65,000.00	94,190.00	Amend to extend and add funding at the current rate to continue dental services for Booneville Human Development Center		06/30/2022
Amd. 1	65,000.00	54,109.00	Amend to extend and add annual funding amount to continue dental services for Booneville Human Development Center		06/30/2021
Original:	65,000.00		To initiate a new contract for Dental services for the BHDC. The service coverage area is Logan County.		

<b>46. Agency:</b>	Department of Human Services		<b>Contractor:</b>	FAYZ HUDEFI	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	FORT SMITH	
			<b>State:</b>	AR	
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$108,000.00	<b>Org. Term:</b>	07/01/2023	06/30/2024	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$162,000.00	<b>Funding:</b>	State - 26%; Other - 73% - Title XIX Reimbursement-73%		
<b>Total Projected:</b>	\$378,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600052451
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 2	54,000.00	65,401.60	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.	06/30/2026
<b>History:</b>				
Amd. 1	54,000.00	31,009.00	Amend to extend and add annual funding amount at the current rate to continue this contract for psychiatric services for the Booneville Human Development Center.	06/30/2025
Original:	54,000.00		PSYCHIATRIC SERVICES BOONEVILLE HUMAN DEV CENTER (BHDC)	

**47. Agency:** Department of Human Services **Contractor:** HOWARD PSYCH CONSULTING SERVICES PA  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** MALVERN **State:** AR  
**Service Type:** Professional Consultant Services (PCS)  
**Total Authorized:** \$936,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB  
**Total After Review:** \$1,092,000.00 **Funding:** State - 28%; Other - 71% - Title XIX Reimbursement-71%  
**Total Projected:** \$1,092,000.00 **MOF:** **Contract Number:** 4600044603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	156,000.00	833,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2026
<b>History:</b>				
Amd. 5	156,000.00	704,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2025
Amd. 4	156,000.00	546,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2024
Amd. 3	156,000.00	395,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2023
Amd. 2	156,000.00	230,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2022
Amd. 1	156,000.00	110,000.00	Amend to extend and add annual funding amount at the current rate to continue psychology services for the Arkadelphia Human Development Center.	06/30/2021
Original:	156,000.00		To provide Psychological Services for individuals with intellectual disabilities at the AHDC. Historically AHDC's usage for Psychology Services is approximately twenty-four (24) hours per week. The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. The service coverage area is Clark County.	

**48. Agency:** Department of Human Services **Contractor:** JANELLE THOMAS  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$124,800.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** IB  
**Total After Review:** \$187,200.00 **Funding:** State - 28%; Other - 71% - Title XIX Reimbursement-71%  
**Total Projected:** \$436,800.00 **MOF:** **Contract Number:** 4600052751

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	62,400.00	77,050.00	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.	06/30/2026
<b>History:</b>				
Amd. 1	62,400.00	34,512.50	Amend to extend and add annual funding amount to continue at the current rate dental hygienist services for the Arkadelphia Human Development.	06/30/2025
Original:	62,400.00		Provide dental hygienist services for the Arkadelphia Human Development.	

**49. Agency:** Department of Human Services **Contractor:** KENNETH E RAINS  
**Div/Prog:** Division of Developmental Disabilities Services **Location:** CONWAY **State:** AR  
**Service Type:** Technical & General Services (TGS)  
**Total Authorized:** \$376,320.00 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB  
**Total After Review:** \$470,400.00 **Funding:** State - 27%; Other - 72% - Title XIX Reimbursement-72%  
**Total Projected:** \$658,560.00 **MOF:** **Contract Number:** 4600048474

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	94,080.00	348,682.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2026
<b>History:</b>				
Amd. 3	94,080.00	258,914.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2025
Amd. 2	94,080.00	159,150.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2024
Amd. 1	94,080.00	65,660.00	Amend to extend and add annual amount at the current rate to continue this contract for Respiratory therapy at the Conway Human Development Center.	06/30/2023
Original:	94,080.00		RESPIRATORY THERAPIST-CONWAY HDC	

<b>50. Agency:</b>	Department of Human Services		<b>Contractor:</b>	TAMARA JOLLEY OTR PA	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	WILMAR	
<b>State:</b>	AR				
<b>Service Type:</b>	Technical & General Services (TGS)				
<b>Total Authorized:</b>	\$72,800.00	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$145,600.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
<b>Total Projected:</b>	\$509,600.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054596
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	72,800.00	43,750.00	Amend to extend and add funding for this contract providing occupational therapy services for residents at the Southeast Arkansas Human Development Center.		06/30/2026
Original:	72,800.00		This contractor will provide occupational therapy services for residents at the Southeast Arkansas Human Development Center.		

<b>51. Agency:</b>	Department of Human Services		<b>Contractor:</b>	WILSON NEUROLOGY PLLC	
<b>Div/Prog:</b>	Division of Developmental Disabilities Services		<b>Location:</b>	LITTLE ROCK	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2026	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$86,400.00	<b>Funding:</b>	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
<b>Total Projected:</b>	\$604,800.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055984
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	86,400.00		NEUROLOGY SERVICES FOR CONWAY HUMAN DEVELOPMENT CENTER		

<b>52. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CARE	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	LITTLE ROCK	
<b>State:</b>	AR				
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$48,362,007.25	<b>Org. Term:</b>	07/01/2024	06/30/2025	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$48,362,007.25	<b>Funding:</b>	Federal - 50% - Medicaid Admin CFDA 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$23,485,880.00	<b>MOF:</b>		<b>Contract Number:</b>	4600054639
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	0.00	10,468,082.60	Amend to update the Scope, Performance Indicators, and Budget to continue providing Medicaid Beneficiary Relations and Provider Relations services.		06/30/2025
<b>History:</b>					
Amd. 2	0.00	0.00	Amend to update the Performance Indicators to continue providing Medicaid Beneficiary Relations and Provider Relations services.		06/30/2025
Amd. 1	24,876,127.25	0.00	Amend to add funding, update the Total Projected Cost, and update Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services.		06/30/2025
Original:	23,485,880.00		To initiate an agreement to provide for the continuation of Medicaid Beneficiary Relations and Provider Relations services. Coverage area: Statewide		

<b>53. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CSRA STATE AND LOCAL SOLUTIONS LLC.	
<b>Div/Prog:</b>	Division of Medical Services		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$6,203,152.00	<b>Org. Term:</b>	04/01/2022	03/31/2023	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$8,611,776.00	<b>Funding:</b>	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$9,800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600053970
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	2,408,624.00	5,600,996.50	Amend to add funding and update the Budget and Performance Indicators for this contract supporting the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2026
<b>History:</b>					
Amd. 5	0.00	5,600,996.48	Amend to extend for time only for this contract continuing the development of an evaluation designed based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2026
Amd. 4	0.00	3,593,809.82	Amend to update the Compensation and Expense lines on this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2025
Amd. 3	2,408,624.00	2,790,935.31	Amend to extend, add funding, and update the Performance Indicators for this contract continuing the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2025
Amd. 2	0.00	2,790,935.14	Change the contract name, contract number, and vendor number for this contract for the development of an evaluation designed based evaluation metrics for the ARHOME 1115 Demonstration Waiver		03/31/2024
Amd. 1	2,408,624.00	923,936.45	Amend to extend and add funding to this contract to continue the development of an evaluation design based on data analysis of all required evaluation metrics for the ARHOME 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services.		03/31/2024
Original:	1,385,904.00		Develop an evaluation design based on data analysis of all required evaluation metrics for the ARHOME, 1115 Demonstration Waiver to be submitted to the Centers for Medicare and Medicaid Services Service Area: Statewide		

<b>54. Agency:</b>	Department of Human Services		<b>Contractor:</b>	ARKANSAS FOUNDATION FOR MEDICAL CAR	
<b>Div/Prog:</b>	Division of Provider Services & Quality Assurance		<b>Location:</b>	LITTLE ROCK	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2026	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$962,447.16	<b>Funding:</b>	Federal - 50% - Medical Assistance Program (MAP)/ Medicaid Admin. 93.778-50%; State - 50%		
<b>Total Projected:</b>	\$6,737,130.12	<b>MOF:</b>		<b>Contract Number:</b>	4600055795
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	962,447.16		PRE-ADMISSION SCREENING AND RESIDENT REVIEW (PASRR)		

<b>55. Agency:</b>	Department of Human Services		<b>Contractor:</b>	CONWAY COUNTY COMMUNITY SERVICE INC	
<b>Div/Prog:</b>	Division of Youth Services		<b>Location:</b>	MORRILTON	<b>State:</b> AR
<b>Service Type:</b>	Professional Consultant Services (PCS)				
<b>Total Authorized:</b>	\$30,699,764.63	<b>Org. Term:</b>	07/01/2020	06/30/2021	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$36,613,758.82	<b>Funding:</b>	Federal - 16% - TANF (CFDA 93.558)-16%; State - 83%		
<b>Total Projected:</b>	\$45,867,593.06	<b>MOF:</b>		<b>Contract Number:</b>	4600046568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Amd. 7	5,913,994.19	26,844,232.48	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2026
<b>History:</b>				
Amd. 6	5,930,494.19	21,089,344.84	Amend to extend and add funding revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2025
Amd. 5	0.00	16,643,391.67	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 4	6,007,296.69	15,160,518.88	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2024
Amd. 3	6,253,991.25	9,099,109.17	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2023
Amd. 2	6,253,991.25	3,200,365.40	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	06/30/2022
Amd. 1	-298,522.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.	
Original:	6,552,513.29		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W. Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, IZARD, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties	

**56. Agency:** Department of Veterans Affairs **Contractor:** ROEL MARTINEZ LOPEZ  
**Location:** HENSLEY **State:** AR

**Service Type:** Technical & General Services (TGS)

<b>Total Authorized:</b>	\$490,000.00	<b>Org. Term:</b>	09/01/2021	08/31/2023	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$690,000.00	<b>Funding:</b>	Federal - 80% - Federal Bural Remib-80%; Other - 20% - Spousal Burial 20%-20%			
<b>Total Projected:</b>	\$800,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600049329	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 4	200,000.00	421,475.00	To extend the Outline Agreement for another year of services in the setting and alignment of headstone at the Veterans Cemetery in North Little Rock, AR		08/31/2026	
<b>History:</b>						
Amd. 3	0.00	251,550.00	To extend the Outline Agreement for another year of services in the setting and alignment of headstone a the Veterans Cemetery in North Little Rock, AR		08/31/2025	
Amd. 2	245,000.00	244,550.00	Add funds		08/31/2024	
Amd. 1	0.00	196,300.00	VETERAN"S HEADSTONE INSTALLATION SERVICES		08/31/2024	
Original:	245,000.00		VETERAN"S HEADSTONE INSTALLATION SERVICES			

**57. Agency:** State Department for Social Security Administration Disability Determination **Contractor:** CODY STROUD  
**Location:** CONWAY **State:** AR

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

<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2025	06/30/2027	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$423,488.00	<b>Funding:</b>	Federal - 100% - Social Security Administration-100%			
<b>Total Projected:</b>	\$950,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600055970	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	

Original: 423,488.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

**58. Agency:** State Department for Social Security Administration Disability Determination **Contractor:** CONCISEMEDICINE LLC  
**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ

**Total After Review:** \$423,488.00 **Funding:** Federal - 100% - Social Security Administration-100%

**Total Projected:** \$950,000.00 **MOF:** **Contract Number:** 4600055969

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

Original: 423,488.00 The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.

**59. Agency:** University of Arkansas **Contractor:** STONE WARD  
**Location:** Little Rock **State:** AR

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

**Total Authorized:** \$0.00 **Org. Term:** 04/10/2025 04/09/2027 **Procurement:** RFP

**Total After Review:** \$331,800.00 **Funding:** State - 100%

**Total Projected:** \$391,800.00 **MOF:** **Contract Number:** RA1254250

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

Original: 331,800.00 Rebranding & messaging campaign for Parking & Transit Operations - review/assess facilities; interviews/feedback; focus groups; discovery recommendations document; brand positioning & key messaging; engagement strategy, strategic business plan, etc.