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## Department of Transformation and Shared Services Governor Sarah Huckabee Sanders

Secretary Leslie Fisken

June 6, 2025

The Honorable Blake Johnson, Co-Chairperson The Honorable Frances Cavanaugh, Co-Chairperson ALC Review State Capitol Building, Room 315 Little Rock, Arkansas 72201

Dear Senator Johnson and Representative Cavanaugh,

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

In addition, two ratifications requests are being presented for review. First, the Arkansas Insurance Department (AID) is presenting contract 4600056442 for ratification. Due to a miscommunication between the AID and the contractor, the contractor began work prior to ALC approval. Second, Northwest Arkansas Community College (NWACC) is presenting contract SCON00000521 for ratification. NWACC experienced a CyberEvent on July 30, 2024, which caused it to lose access to its network and systems. NWACC contracted with a company to assist with its restoration of the network and systems, and due to the circumstances that work was started prior to ALC approval.

None of the remaining contracts presented appear, on their face, to have been procured in violation of Arkansas Procurement Law. We ask for their favorable review.

Finally, as requested during the September 20, 2024, ALC meeting, I also note the date the original RFPs were issued, and the RFP method (MAP or traditional) utilized for the procurement:

|                           | Contract   |                                       |             |             |
|---------------------------|------------|---------------------------------------|-------------|-------------|
| Agency Name               | Number     | Contractor Name                       | Date Issued | RFP Method  |
| University of Central     |            | STEPHENS INSURANCE                    |             |             |
| Arkansas                  | RA2616501  | LLC                                   | 01/15/2025  | Traditional |
| Arkansas State            |            |                                       |             |             |
| University - Beebe        | RA25019    | ABM INDUSTRIES INC                    | 03/06/2025  | Traditional |
| Arkansas Tech             |            | LEARNING SCENARIO DBA VECTOR LEARNING |             |             |
| University                | RA25130001 | SOLUTIONS                             | 01/06/2025  | MAP         |
| University of Arkansas at |            | 332333                                | 0.,00,2020  | 11          |
| Fort Smith                | RA01952507 | VERACITY ONSITE LLC                   | 3/21/2025   | Traditional |
|                           |            |                                       |             |             |

|                                       |             | WESTERN ARKANSAS               |            |             |
|---------------------------------------|-------------|--------------------------------|------------|-------------|
| University of Arkansas at             |             | COUNSELING &                   | - / /      |             |
| Fort Smith                            | RA01952508  | GUIDANCE                       | 3/25/2025  | Traditional |
| Pulaski Technical                     | RA25-008R   | SILVERTECH                     | 01/24/2025 | MAD         |
| College Arkansas Department of        | KA25-006K   | SOUTHERN CHRISTIAN             | 01/24/2025 | MAP         |
| Human Services                        | 4600056386  | HOME INC                       | 01/13/2025 | Traditional |
| Hullian Services                      | 4000030300  | HOIVIE INC                     | 01/13/2023 | Hauilionai  |
|                                       |             | NODTI DA/FOT A D               |            |             |
| Autonosa Donostroont of               |             | NORTHWEST AR CHILDRENS SHELTER |            |             |
| Arkansas Department of Human Services | 4600056387  | INC                            | 01/13/2025 | Traditional |
| Pulaski Technical                     | 4000030367  | COMFORT SYSTEMS                | 01/13/2023 | Hauilionai  |
| College                               | RA25-011    | USA (ARKANSAS)                 | 02/13/2025 | MAP         |
| Pulaski Technical                     | 10425-011   | FOUR SEASONS                   | 02/13/2023 | IVI/AI      |
| College                               | RA25-011-1  | SERVICE COMPANY                | 02/13/2025 | MAP         |
| University of Arkansas at             | 10120 011 1 | DELOITTE CONSULTING            | 02/10/2020 | 1777 (1     |
| Fayetteville                          | RA1254252   | LLP                            | 10/31/2024 | MAP         |
|                                       |             | ATTAIN CONSULTING              |            |             |
| University of Arkansas at             |             | GROUP LLC DBA ATTAIN           |            |             |
| Fayetteville                          | RA1254254   | PARTNERS                       | 10/31/2024 | MAP         |
| Arkansas Department of                |             | CENTERS FOR YOUTH              |            |             |
| Human Services                        | 4600056388  | AND FAMILIES INC               | 01/13/2025 | Traditional |
| University of Arkansas at             |             | HURON CONSULTING               |            |             |
| Fayetteville                          | RA1254253   | SERVICES                       | 10/31/2024 | MAP         |
| University of Arkansas at             |             | HURON CONSULTING               |            | –           |
| Fayetteville                          | RA1254257   | SERVICES                       | 11/06/2024 | MAP         |
| Pulaski Technical                     | 5405.040    |                                | 00/04/0005 |             |
| College                               | RA25-012    | CCI OF ARKANSAS, INC.          | 02/24/2025 | MAP         |
| University of Arkansas at             | DA4054050   | MOALLICTED & OLUMNI            | 44/00/0004 | MAD         |
| Fayetteville Pulaski Technical        | RA1254258   | MCALLISTER & QUINN             | 11/06/2024 | MAP         |
| College                               | RA25-012-1  | FLEMING ELECTRIC               | 02/24/2025 | MAP         |
| University of Arkansas at             | NA25-012-1  | FLEIVIING ELECTRIC             | 02/24/2023 | MAP         |
| Fayetteville                          | RA1254255   | HANOVER RESEARCH               | 11/06/2024 | IVIAI       |
| Tayettevine                           | 1011204200  | ATTAIN CONSULTING              | 11/00/2024 |             |
| University of Arkansas at             |             | GROUP LLC DBA ATTAIN           |            | MAP         |
| Fayetteville                          | RA1254256   | PARTNERS                       | 11/06/2024 |             |
|                                       |             |                                |            |             |
|                                       |             |                                |            |             |
| Department of Education               | 4600056307  | MINDSET LABS INC               | 3/10/2025  | Traditional |
|                                       |             |                                |            |             |
| Arkansas Natural                      |             | RAYMOND JAMES AND              |            |             |
| Resources Commission                  | 4600056454  | ASSOCIATES                     | 04/16/2025 | MAP         |

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

Sincerely,

Jessica Patterson

Justica Patterson

State Procurement Director





June 2, 2025

Arkansas Legislative Council Review Subcommittee Senator Blake Johnson, Co-Chair Representative Frances Cavenaugh, Co-Chair

RE: Ratification Request

**Arkansas Insurance Department** 

Robert B. Handfield, DBA: Supply Chain Redesign

**Expert Witness Services & Testimony** 

Senator Johnson and Representative Cavenaugh:

The Arkansas Insurance Department (AID) respectfully requests ratification of the above referenced contract.

Due to a miscommunication involving a former AID employee, AID acquired the services of an expert witness, work was performed, and costs were incurred without being approved by ALC. Prior to retaining the expert, AID developed a scope of work and obtained the necessary quote bids for the services. However, the selected expert and contract were not approved through ALC prior to work being performed.

Upon discovery of this error, AID immediately alerted the vendor, and no further work has been performed and will not be performed until after review and approval have been obtained. No payments for the work performed have been processed. The expert is necessary for AID's litigation and enforcement actions related to *Pharm. Rsch. & Manufacturers of Am. v. McClain*, 95 F.4th 1136, 1139 (8th Cir.), cert. denied, 145 S. Ct. 768, 220 L. Ed. 2d 272 (2024). This litigation stems from Pharma challenging the constitutionality of Act 1103 of 2021, Ark. Code Ann. § 23-92-604(c). Act 1103 prohibits manufacturers from limiting covered entities' ability to contract with outside pharmacies. The statute was found constitutional, and AID has retained the expert discussed herein to support its efforts in enforcement actions. AID has also been sued in federal court by AstraZeneca Pharmaceuticals LP regarding Act 1103, and AID plans to use this expert in that litigation.

The Arkansas Insurance Department and the vendor acted in good faith. AID is developing a plan to address these types of deficiencies through a planned communication process and employee training. AID strives to be transparent and compliant in all aspects of the law and will continue those efforts.

We appreciate your consideration in this matter,

**Arkansas Insurance Commissioner** 

**Department of Commerce** 

March 31, 2025

Chairs of the ALC Review Subcommittee 1 Capitol Mail, Fifth Floor Little Rock, AR 72201

Dear ALC Subcommittee Leadership,

NorthWest Arkansas Community College (NWACC) is requesting ratification for Ransomware Phase 1 with AccountabillT (ACPIT Holding Company, LLC).

NWACC had a CyberEvent on July 30, 2024. This event caused us to shut down our network and systems. During this time, all correspondence was done face to face or via phone calls (non NWACC systems and equipment). We connected via phone calls to the AG's office, Arkansas Commissioner of Higher Education, Ken Warden and our cyber insurance carrier. Arkansas Commissioner of Higher Education Warden alerted the Governor's Office of the CyberEvent. NWACC worked with our cyber insurance carrier which activated our policy and started the process to recover the security and stability of the NWACC system(s).

Arkansas Legislative Audit assigned an incident number.

The CyberEvent occurred two weeks before the beginning of the fall semester and two months after the natural disaster tornado hit the campus.

This CyberEvent limited our ability to maintain normal college operations. Due to the lack of technical access, it was challenging if not impossible to conduct normal purchasing processes. With the AG, Higher Ed and the Governor's office aware, naturally we thought the Office of State Procurement had been notified.

Under the guidance of our cyber insurance carrier, NWACC Information Technology (IT) contacted AccountabillT since they currently had secure network access to the IT infrastructure and was approved by our carrier Cyber forensics team. The Phase 1 contract to begin restoring our systems was manually signed by our President Dr. Dennis Rittle. Previously, AccountabillT had been on the TIPS TAPS cooperative contract and are again but were not when the cyber event happened.

AccountabillT currently provides Managed Services for our existing Infrastructure platforms which includes having 24/7 access to our systems. This direct access allowed our IT team to work with AccountabillT engineers and the Cyber forensics team to start the recovery, restoration and remediation process as quickly as possible.

Phase 2 was \$44,000

Phase 3 SCON-00000633 was approved by ALC 3-19-2025

This cyber event is an ongoing investigation and has not concluded.

We respectfully submit Phase 1 for ratification.

Respectfully submitted,

**NWACC Director of Purchasing and Contracts** 

Signature: Karen Walls (Apr 25, 2025 10:14 CDT)

Email: KWALLS2@NWACC.EDU

## Updated - Ratification Letter Contents.pdf

Final Audit Report

2025-04-25

Created:

2025-04-25

Ву:

Karen Walls (KWALLS2@NWACC.EDU)

Status:

Signed

Transaction ID:

CBJCHBCAABAA7iVHbCt3TwMNizO7DM2Yx36Kc5qZZtle

### "Updated - Ratification Letter Contents.pdf" History

- Document created by Karen Walls (KWALLS2@NWACC.EDU) 2025-04-25 3:14;29 PM GMT- IP address: 208,90,106,68
- Document emailed to Karen Walls (KWALLS2@NWACC.EDU) for signature 2025-04-25 3:14:32 PM GMT
- Document e-signed by Karen Walls (KWALLS2@NWACC.EDU)

  Signature Date: 2025-04-25 3:14:48 PM GMT Time Source: server- IP address: 208.90.106.68
- ✓ Agreement completed. 2025-04-25 - 3:14:48 PM GMT



#### **Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders Secretary Leslie Fisken

April 18, 2025

Ms. Karen Walls Northwest Arkansas Community College Information Technology Division Via email: kwalls@nwacc.edu

Re: Approval of Sole Source Procurement Request

Vendor: ACPIT Holding Company, LLC (AccountabilIT)

Dear Ms. Walls,

Thank you for your March 27, 2025, correspondence requesting authorization to award a sole source contract to ACPIT Holding Company, LLC (doing business as AccountabilIT). This contract is for cybersecurity services utilized after Northwest Arkansas Community College (NWACC) experienced a cyber event that shut down its network and systems.

The legal standard for sole source procurement provides, "a contract may be awarded for a required or designated commodity or service to a sole or mandatory supplier when the State Procurement Director, ... determines in writing that it is not practicable to use other than the required or designated commodity or service." Ark. Code Ann. § 19-11-232.

In its request, NWACC explains that on July 30, 2024, NWACC experienced a cyber event that crippled its operations. AccountabilIT provided managed services for NWACC's existing infrastructure platforms, including 24/7 access to its systems. This direct access enabled NWACC's Information Technology (IT) team to collaborate effectively with AccountabilIT engineers and the cyber forensics team throughout all phases of recovery. To maintain interoperability and to secure its network during this critical recovery period, continuing engagement with AccountabilIT was necessary.

In reliance on the information provided by NWACC, I find and determine that AccountabillT was the sole source for the necessary cybersecurity services and that using any other source was impracticable due to NWACC's insurance carrier's directive. Therefore, NWACC's request to enter into an agreement with AccountabillT for a total projected cost of \$120,000.00 is approved.

Respectfully,

Jessica Patterson

State Procurement Director

Tusica Patterson

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

#### Construction-Related Contracts

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

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

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

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

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

Total Projected: \$1,750,000.00 MOF: Contract Number: RA25020

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

1,000,000.00 Architectural services to perform all work with applicable codes, standards

and in compliance with state law. Comply with owners schedule for all projects. Counsel to owner in implementation of new technologies, best

practices and design.

2. Agency: Black River Technical College Contractor: BRACKETT-KRENNERICH & ASSOCIATES

PA

Location: Jonesboro State: AR

Service Type: Professional Consultant Services (PCS)

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

**Total After Review:** \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$525,000.00 MOF: Contract Number: 202501A

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

300,000.00 To provide on-call architectural services including but not limited to full

architectural design and renovation assistance in classroom, office, and

common areas.

3. Agency: Black River Technical College Contractor: STEILING ARCHITECTURE PA

**Location:** Jonesboro State: AR

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

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

**Total After Review:** \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$525,000.00 MOF: Contract Number: 202501B

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

300,000.00 To provide on-call architectural services including but not limited to full

architectural design and renovation assistance in classroom, office, and common areas, as directed by Black River Technical College or Paragould

campuses.

4. Agency: Department of Energy and Environment - Contractor: AECOM TECHNICAL SERVICES INC

Division of Environmental Quality

Location: CHICAGO State: IL

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

**Total Authorized:** \$4,134,483.00 **Org. Term:** 08/24/2019 06/30/2021 **Procurement:** ABA

Total After Review: \$5,934,807.34 Funding: Federal - 20% - [LUST Corr. Action Grant, FED,]; Trust - 80%

Total Projected: \$2,000,000.00 MOF: Contract Number: 4600045076

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

| Amd. 5             | 1,800,324.34     | 2,347,037.92 Extending the date of the contract for another year and increasing the amount of the contract. Contract for Design Professional services related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation.  | 06/30/2026                            |
|--------------------|------------------|---|---------------------------------------|
| Amd. 4             | 2,134,483.00     | 1,252,189.19 Extending the date of the contract for another year and increasing the amount of the contract.   | 06/30/2025                            |
| Amd. 3             | 0.00             | 719,238.93 The purpose is to extend the contract duration by one year.  | 06/30/2024                            |
| Amd. 2             | 0.00             | 344,824.19 The purpose is to extend the contract duration by one year.  | 06/30/2023                            |
| Amd. 1             | 2,000,000.00     | related to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems, oversight and review of state petroleum project and reporting. | s<br>related<br>and<br>and and<br>ite |
| 5. Aş              |                  | nent of Energy and Environment - Contractor: Spatco Energy Solutions, LLC of Environmental Quality  |                                       |
|                    |                  | Location: NORTH LITTLE ROCK   | State: AR                             |
| Service T          | ype: Profession  | nal Consultant Services (PCS)   |                                       |
| Total Aut          | thorized:        | \$4,306,054.00 <b>Org. Term:</b> 08/24/2019 06/30/2021 <b>Procurement:</b> ABA  |                                       |
| Total Aft          | er Review:       | \$4,389,646.29 <b>Funding:</b> Federal - 15% - [LUST Corr. Action Grant, FED,]; Trus  | t - 85%                               |
| Total Pro          | jected:          | \$2,000,000.00 MOF: Contract Number: 4  | 600048964                             |
| Org/Amt:<br>Amd. 6 | Amount 83,592.29 | Paid To Date Objective:  2,687,862.31 The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to underground storage tanks.  | New Exp Date<br>06/30/2026            |
| Amd. 5             | 306,054.00       | 1,922,819.12 The purpose is to extend the contract duration by one year and add money. This contract is for assessment and services related to  | 06/30/2025                            |

Item D page 9Construction-Related ContractsPage 210-Jun-25

underground storage tanks.

1,450,271.94 The purpose is to extend the contract duration by one year.

1,308,009.12 The purpose is to extend the contract duration by one year.

523,316.17 The purpose is to extend the contract duration by one year.

06/30/2024

06/30/2024

06/30/2023

Amd. 4

Amd. 3

Amd. 2

2,000,000.00

0.00

0.00

Amd. 1 0.00 162,063.07 Increase the contract duration by one year and change the contractor 06/30/2022

name from the Southern Company of North Little Rock, Inc. to Spatco

Energy Solutions, LLC.

2,000,000.00 ADEQ requires a consultant to provide design professional services related

to suspected or confirmed releases from underground storage tanks and certain above ground petroleum storage tanks; emergency containment and hazard mitigation; investigation to determine release sources and/or site assessments, includes drilling, boring, researching records, testing, engineering design, cost estimates, management of remediation systems,

oversight and review of state petroleum projects and reporting.

6. Agency: Department of Finance and Administration - Contractor: LOCKEBY & ASSOCIATES INC

Revenue Services Division

**Location:** LITTLE ROCK **State:** AR

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

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

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

Total Projected: \$840,000.00 MOF: Contract Number: 4600056345

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

120,000.00 FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES.

The objective is to provide a professional engineering and design service contract for multiple minor and major projects not to exceed \$840,000. Possible projects could include parking lot pavement and sidewalk repair or replacement, exterior waterproofing and roofing repairs, repairs, upgrades, or

replacement of mechanical and electrical systems, and upgrade or

replacement of selected building plumbing systems.

7. Agency: Department of Parks, Heritage, and Tourism - Contractor: CRAFTON TULL & ASSOCIATES INC

Division of Heritage

**Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$210,000.00 **Org. Term:** 04/01/2023 03/31/2027 **Procurement:** ABA **Total After Review:** \$285,000.00 **Funding:** Other - 100% - [ANCRC FY23, ANCRC FY24]

Total Projected: \$750,000.00 MOF: Contract Number: 4600052400

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 375,000.00149,023.29 Increase Services (\$75,000) for Wayfinding and Pre-Design Services at03/31/2027

the Maumelle Pinnacles Trail.

Amd. 2 50,000.00 96,390.20 Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan. 03/31/2027

Amd. 1 50,000.00 0.00 Increase Services \$50,000 for Maumelle Pinnacles Trail Master Plan. 03/31/2027

To provide professional planning, design and engineering services for an Outdoor Recreation Vision Master Plan for the Maumelle Pinnacle Trail and

for the production of biddable plans and specifications for the project.

8. Agency: Department of Public Safety - Division of Contractor: WITSELL EVANS RASCO

Arkansas State Police

110,000.00

Location: LITTLE ROCK State: AR

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

**Total Authorized:** \$218,750.00 **Org. Term:** 07/22/2022 07/21/2023 **Procurement:** ABA

**Total After Review:** \$268,750.00 **Funding:** State - 100%

Total Projected: \$350,000.00 MOF: Contract Number: 4600050985

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

Item D page 10Construction-Related ContractsPage 310-Jun-25

| Amd. 3      | 50,000.0              | 0 107,217.49     | and add funds for o                        | n-call Architectur<br>ations and repair <sub>l</sub> | renew the contract for another year<br>al design services for new<br>projects at various Arkansas State                            | 07/21/2026   |
|-------------|-----------------------|------------------|--|--|--|--------------|
| Amd. 2      | 50,000.0              | 0 98,630.21      | The purpose of this and add funds          | amendment is to                                      | renew the contract for another year  | 07/21/2025   |
| Amd. 1      | 118,750.0<br>50,000.0 |                  | ARCHITECH DES<br>ARCHITECH DES             |  |  | 07/21/2024   |
| 9. Age      | ncy: Univer           | sity of Arkansas |  | Contractor:  | BERNHARD   |              |
|             |                       |                  |  | <b>Location:</b>                                     | Little Rock  | State: AR    |
|             |                       | nal Consultant S |  |  |  |              |
| Total Auth  | orized:               | \$0.00           | <b>Org. Term:</b> 07/01/2                  |  | Procurement: RFQ   |              |
| Total After | Review:               | \$500,000.00     | unding: Cash -                             | 100%   |  |              |
| Total Proje | ected:                | \$1,000,000.00   | IOF:                                       |  | Contract Number: RA  | 1264269      |
| Org/Amt:    | Amoun                 | t Paid To Date   | Objective:                                 |  |  | New Exp Date |
|             | 500,000.0             | 0                | Mgmt with various<br>technical data, conc  | projects. To inclu<br>eptual schematic               | bing (MEP) services to assist Facili<br>de program review, feasibility stud<br>design, design development,<br>administration, etc. |              |
| 10. Age     | ncy: Univer           | sity of Arkansas |  | Contractor:  | SCM ARCHITECTS   |              |
|             |                       |                  |  | <b>Location:</b>                                     | Little Rock  | State: AR    |
| Service Typ | pe: Professio         | nal Consultant S | rvices (PCS)                               |  |  |              |
| Total Auth  |                       |                  |  | 2025 06/30/2029                                      | Procurement: RFQ   |              |
| Total After |                       | \$500,000.00     | O  |  |  |              |
| Total Proje |                       | \$2,000,000.00   | _  |  | Contract Number: RA  | 1254268      |
| Org/Amt:    | Amoun                 |                  |  |  | 00000001(000001  | New Exp Date |
|             |                       |                  |  |  |  |              |
|             | 500,000.0             | 0                | include studies, tecl                      | nnical data, feasib<br>eptual design, sch            | cilities Mgmt with various projects ility assessments, graphic presentatematic design, construction                                |              |
| 11. Age     | ncv: Univer           | sity of Arkansas |  | Contractor:  | WITTENBERG DELONY & DA   | VIDSON INC   |
|             | ,                     | ,                |  | Location:  | North LIttle Rock  | State: AR    |
| Service Tvi | ne: Professio         | nal Consultant S | rvices (PCS)                               |  |  |              |
| Total Auth  | L                     |                  | org. Term: 05/01/2                         | 2022 05/01/2026                                      | 6 Procurement: RFQ   |              |
| Total After |                       | \$5,231,040.00   | o .  |  | Trocurement, 14 Q  |              |
| Total Proje |                       | \$1,116,930.00   | 8  | 10070  | Contract Number: RA  | 1224144      |
| Org/Amt:    | Amoun                 |                  |  |  | Contract (vanise). 101   | New Exp Date |
| Amd. 6      | 90,421.0              |                  | Additional fees for based on total const   | ruction cost. To invouts, clean room                 | de Fabrication Laboratory project -<br>nelude additional services to<br>basis of design for mechanical                             | 05/01/2026   |
| Amd. 5      | 509,408.0             | 0 3,975,622.18   |  | cluding tool insta                                   | full architectural fees based on total llation package for the Silicon   | 05/01/2026   |
| Amd. 4      | 358,394.0             | 0 3,193,617.30   | Add funding tor arc<br>the Silicon Carbide |  | sed on total construction cost for project.  | 05/01/2026   |

Item D page 11Construction-Related ContractsPage 410-Jun-25

| Amd. 3 | 474,037.00   | 3,139,865.39 Increase architect basic fee to cover full architectural fees based on project construction cost for the Silicon Carbide Fabrication Lab.                             | 05/01/2026 |
|--------|--------------|--|------------|
| Amd. 2 | 1,100,464.00 | 1,875,918.86 Increase architect basic fee for Silicon Carbide Fabrication Lab project based on current construction cost.  | 05/01/2026 |
| Amd. 1 | 1,581,386.00 | 685,549.59 Increase funding for basic architect fee based on current construction estimate for full build out of Silicon Carbide Fabrication Lab project.                          | 05/01/2026 |
|        | 1,116,930.00 | Architectural and engineering design services for Enabling Project at Engineering Research Center for Multi-Use Silicon Carbide Semi-Conduc National Research and Fabrication Lab. | etor       |

University of Arkansas at Fort Smith

**Location:** Rogers State: AR

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

\$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Total Authorized: Procurement:** RFQ

Cash - 100% **Total After Review:** \$220,000.00 Funding:

\$220,000.00 MOF: **Total Projected:** Contract Number: RA01952504

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

> Crafton Tull & Associates will be providing on-call engineering services. 220,000.00

**Contractor:** HALFF ASSOCIATES 13. Agency: University of Arkansas at Fort Smith

> Location: Richardson State: TX

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Procurement: RFQ** 

**Total After Review:** \$220,000.00 Funding: Cash - 100%

**Total Projected:** \$220,000.00 MOF: Contract Number: RA01952505

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

> 220,000.00 Halff Associates will perform on call as needed for the campus. These would

include mechanical, electrical, plumbing and structural engineering services, which would involve the planning, designing and managing of systems of

buildings.

14. **Agency:** University of Arkansas at Fort Smith Contractor: HP ENGINEERING INC.

> State: AR **Location:** Rogers

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/29/2029 **Procurement:** RFQ

**Total After Review:** \$220,000.00 Funding: Cash - 100%

**Total Projected:** \$220,000.00 MOF: Contract Number: RA01952506

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

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

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

#### Intergovernmental Contracts

1. Agency: Arkansas State University Contractor: UAMS EBRX

**Location:** Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$316,197.30 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IGV

**Total After Review:** \$366,197.30 **Funding:** Cash - 100%

Total Projected: \$434,553.00 MOF: Contract Number: RA01251900

| Total Projected: |                         | \$434,553.00 1 | MOF: Contract Number: RA0   | Contract Number: RA01251900 |  |  |
|------------------|-------------------------|----------------|---|-----------------------------|--|--|
| Org/Amt:         | <b>Amount</b>           | Paid To Date   | Objective:  | New Exp Date                |  |  |
| Amd. 5           | 50,000.00               | 328,749.50     | The purpose of this amendment is to add \$50,000.00 to bring the total projected cost to \$366,197.30 and to extend the expiration date to 06/30/2026. It is also for UAMS EBRx to continue services providing prescription drug coverage for the Arkansas State University System. | 06/30/2026                  |  |  |
| Amd. 4           | 115,156.80              | 275,599.20     | The purpose of this amendment is to increase the Total Projected Dollar Amount by \$115,156.80.   | 06/30/2025                  |  |  |
| Amd. 3           | 0.00                    | 40,320.00      | The purpose of this amendment is to extend the expiration date to $6/30/2025$ .   | 06/30/2025                  |  |  |
| Amd. 2           | 0.00                    | 40,320.00      | To extend the date of the contract.   | 06/30/2023                  |  |  |
| Amd. 1           | 170,000.00<br>31,040.50 | 14,983.20      | To add additional funds and to extend the date<br>EBRx will provide consulting, technical and operation assistance to suppr<br>management of Arkansas State University University'''s prescription drug   |                             |  |  |

2. Agency: Department of Commerce - Arkansas Contractor: GUY FENTER EDUCATION SERVICE

Rehabilitation Services COOPERATIVE

Location: BRANCH State: AR

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

**Total Authorized:** \$471,023.43 **Org. Term:** 08/02/2021 06/30/2022 **Procurement:** IGV

program.

**Total After Review:** \$673,452.93 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%

Total Projected: \$934,567.20 MOF: Contract Number: 4600049146

| Org/Amt:<br>Amd. 4 | Amount 202,429.50 | Paid To Date Objective: 314,004.01 This amendment is to extend the contract with Guy Fenter for Human Resources functions and add \$202,429.50 for FY2026.   | New Exp Date<br>06/30/2026 |
|--------------------|-------------------|--|----------------------------|
| Amd. 3             | 0.00              | 192,281.34 To extend the contract through 6/30/25  | 06/30/2025                 |
| Amd. 2             | 201,501.83        | 97,210.94 Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to | 06/30/2024                 |

students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution.

136,012.00 Amd. 1 24,533.68 Employ two licensed career and technical education teachers in medical 06/30/2023 professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution. 133,509.60 Employ two licensed career and technical education teachers in medical professions and one specializing in business focused on logistics to provide credit classes and pre-employment transition services to students with disabilities. These teachers will be the primary instructors for Certified Nursing Assisting and Transportation and Distribution. 3. **Agency:** Department of Education Contractor: STATE OF KANSAS **LAWRENCE** State: KS Location: Service Type: Technical & General Services (TGS) **Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2029 **Procurement:** IGV **Total After Review:** \$5,754,317.00 **Funding:** State - 100% **Total Projected:** \$10,370,477.00 MOF: Contract Number: 4600056369 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 5,754,317.00 University of Kansas will administer Dynamic Learning Maps (DLM) assessment to students in grades 3 - 12, score/report the DLM assessments, provide psychometric analysis and technical reporting, provide training modules/manuals, and provide customer support to the Arkansas Department of Education. Contractor: UNIVERSITY OF ARKANSAS FOR MEDICAL **Agency:** Department of Health Location: LITTLE ROCK State: AR **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$125,796.72 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV **Total After Review:** \$162,359.28 Funding: Federal - 100% - [Paul Coverdell National Acute] \$60,000.00 MOF: **Total Projected:** Contract Number: 4600050845 Org/Amt: **Amount Paid To Date Objective: New Exp Date** Amd. 4 36,562.56 95,796.64 Amend to extend the ending date to 6/30/2024 and add \$36,562.56 in 06/30/2026 funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas" grantee requirements for the Centers for Disease Control and Prevention (CDC)

Paul Coverdell National Acute Stroke Program. Amd. 3 36,562.56 29,617.00 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in 06/30/2025 funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program. Amd. 2 0.00 29,617.00 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in 06/30/2025 funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.

> Page 2 10-Jun-25

Amd. 1 29,617.08 14,808.50 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in 06/30/2024 funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program. 59,617.08 Amend to extend the ending date to 6/30/2024 and add \$29,617.08 in funding to continue to provide program evaluation support for the Department of Health Stroke/STEMI Section to meet Arkansas' grantee requirements for the Centers for Disease Control and Prevention (CDC) Paul Coverdell National Acute Stroke Program.

Contractor: UNIVERSITY OF ARKANSAS-MEDICAL 5. **Agency:** Department of Health

**SCIENCES** 

Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

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

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

> FamilyPlanning Services/DHHS, HRSA Maternal and Child Health Services Block Grant]; Other - 26% - [State Medicaid Reimbursement]

| Total Project | ted:          | 55,990,502.00 | MOF: Contract Number: 4600   | 050556       |
|---------------|---------------|---------------|--|--------------|
| Org/Amt:      | <u>Amount</u> | Paid To Date  | Objective:   | New Exp Date |
| Amd. 3        | 738,132.00    | 1,726,642.64  | Amend to extend the ending date to 06/30/2026 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.  | 06/30/2026   |
| Amd. 2        | 738,132.00    | 1,072,615.63  | Amend to extend the ending date to 06/30/2025 and to add \$738,132.00 in funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.  | 06/30/2025   |
| Amd. 1        | 855,785.00    | 467,600.01    | Amend to extend the ending date to 06/30/2024 and to add \$855,786.00 to continue to facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas.   | 06/30/2024   |
|               | 855,786.00    |               | To facilitate the delivery of comprehensive and risk appropriate maternity care to low-income women throughout Arkansas by providing a qualified OB/GYN physician for coverage at the UAMS Women and Infant Health Service Line Clinic in Little Rock. The physician will provide assistance the Arkansas Department of Health's Family Branch Chief through medic | to           |

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

Practice Registered Nurses (APRNs).

**SCIENCES** 

direction of Family Health programs, including supervision of Advanced

Location: LITTLE ROCK State: AR

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

**Total Authorized:** \$600,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$800,000.00 Funding: State - 100%

**Total Projected:** \$1,400,000.00 **MOF**: Contract Number: 4600050941

Org/Amt: **Amount Paid To Date Objective: New Exp Date** Amd. 3 200,000.00 533,333.28 Amend to extend the ending date to 06/30/2026 and to add \$188,261.13 06/30/2026

> in compensation and \$11,738.87 in reimbursable expense to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue

advocacy statewide.

Intergovernmental Contracts Page 3 10-Jun-25 Item D page 15

| Amd. 2             | 200,000.00                        | 333,333.28                 | in funding to continu   | e efforts to impr<br>sed health policy                    | 06/30/2025 and to add \$200,000.00 ove the health of Arkansans research, program development,  | 06/30/2025                 |
|--------------------|-----------------------------------|----------------------------|---|---|--|----------------------------|
| Amd. 1             | 200,000.00                        | 150,000.01                 | efforts to improve the  | 10,993.98 in Rei<br>e health of Arkar                     | add \$189,006.02 in<br>mbursable Expense to continue<br>nsans through evidence-based<br>lopment and public issue   | 06/30/2024                 |
|                    | 200,000.00                        |                            | research, program de<br>collaboratively work                        | evelopment, and joing with ADH to tewide Healthy A        | hrough evidence-based health policy<br>public issue advocacy by<br>oridentify health policy solutions,<br>Active Arkansas plan, that will bene             |                            |
| 7. Agei            | ncy: Departm                      | ent of Health              |   | Contractor:   | UNIVERSITY OF ARKANSAS-N<br>SCIENCES   | MEDICAL                    |
|                    |                                   |                            |   | <b>Location:</b>  | LITTLE ROCK  | State: AR                  |
| Service Typ        | e: Professiona                    | al Consultant S            | ervices (PCS)   |   |  |                            |
| Total Autho        | orized:                           | \$167,000.00               | Org. Term: 07/01/20   | 021 06/30/2022  | 2 Procurement: IGV   |                            |
| <b>Total After</b> | <b>Review:</b>                    | \$185,750.00               | Funding:  |   |  |                            |
| Total Proje        | cted:                             | \$250,250.00               | MOF:  |   | Contract Number: 4600  | 0048555                    |
| Org/Amt:<br>Amd. 4 | <u>Amount</u> 18,750.00           | Paid To Date<br>129,474.11 |   | ULTANT TO A   | DH TRAUMA SECTION  | New Exp Date<br>06/30/2025 |
| Amd. 3             | 43,750.00                         | 108,980.66                 | PHYSICIAN CONS  | ULTANT TO A   | DH TRAUMA SECTION  | 06/30/2025                 |
| Amd. 2             | 43,750.00                         | 69,010.68                  | PHYSICIAN CONS  | ULTANT TO A   | DH TRAUMA SECTION  | 06/30/2024                 |
| Amd. 1             | 43,750.00<br>35,750.00            | 21,621.82                  |   |   | DH TRAUMA SECTION<br>DH TRAUMA SECTION   | 06/30/2023                 |
| 8. Agei            | ncy: Departm                      | ent of Human S             | Services  | Contractor:   | UNIVERSITY OF ARKANSAS A   | T LITTLE                   |
| Div/               | <b>Prog:</b> Division<br>Health S |                            | ts, and Behavioral  | Location:   | LITTLE ROCK  | State: AR                  |
| Service Typ        | e: Professiona                    | al Consultant S            | ervices (PCS)   |   |  |                            |
| Total Autho        | orized:                           | \$480,309.00               | Org. Term: 10/01/20   | 022 09/30/2023  | 3 Procurement: IGV   |                            |
| <b>Total After</b> | Review:                           | \$480,309.00               | Funding: Federal  | - 100% - [Substa  | ance Abuse Prevention & Treatment  | :]                         |
| Total Proje        | cted:                             | \$1,120,721.00             | MOF:  |   | Contract Number: 4600  | 0051558                    |
| Org/Amt:           | <b>Amount</b>                     | Paid To Date               |   |   |  | New Exp Date               |
| Amd. 4             | 0.00                              | 346,988.83                 | trainings across the s<br>Mid-South Summer s<br>conference focusing | state of Arkansas<br>School Conferen<br>on integrating be | ervice to provide evidenced-based. Contractor will also provide the ce, which is a three-day chavioral health through utilization idenced-based practices. | 09/30/2025                 |
| Amd. 3             | 0.00                              | 323,344.02                 | trainings across the s<br>Mid-South Summer s<br>conference focusing | state of Arkansas<br>School Conferen<br>on integrating be | ervice to provide evidenced-based. Contractor will also provide the ce, which is a three-day chavioral health through utilization idenced-based practices. | 09/30/2025                 |

Item D page 16Intergovernmental ContractsPage 410-Jun-25

| Amd. 2             | 160,103.00                         | 299,290.52                           | service to provide evid<br>Arkansas. Contractor<br>Conference, which is | denced-based t<br>will also provio<br>a three-day cor | evise Scope of Work to continue<br>rainings across the state of<br>de the Mid-South Summer School<br>afterence focusing on integrating<br>and local presenters on evidenced- | 09/30/2025                 |
|--------------------|------------------------------------|--------------------------------------|---|---|--|----------------------------|
| Amd. 1             | 160,103.00                         | 129,993.36                           |   |   | date the Performance Indicators to trainings across the state of   | 09/30/2024                 |
|                    | 160,103.00                         |                                      | PLANNING & IMPL<br>TREATMENT  | EMENTING S  | SUBSTANCE ABUSE TRAINING &   | &                          |
| 9. Age             | ncy: Departme                      | nt of Human S                        | Services  | Contractor:   | UNIVERSITY OF ARKANSAS-N<br>SCIENCES   | MEDICAL                    |
| Div                | <b>Prog:</b> Division of Health Se |                                      | ts, and Behavioral  | <b>Location:</b>                                      | LITTLE ROCK  | State: AR                  |
| Service Tv         | pe: Professional                   | l Consultant S                       | ervices (PCS)   |   |  |                            |
| Total Auth         | •                                  |                                      | Org. Term: 07/01/202  | 22 06/30/202  | 3 Procurement: IGV   |                            |
| Total After        |                                    | 1,800,000.00                         |   |   | % - [Medicare Medicaid and Patients  | s Collections]             |
| Total Proje        |                                    | 3,150,000.00                         | 8   | 70, 31101 107   | Contract Number: 4600  | _                          |
| Org/Amt:           | Amount                             | Paid To Date                         |   |   | Contract (umber: 1000  | New Exp Date               |
| Amd. 3             | 450,000.00                         |                                      | Amend to extend and   | ervices beyond  | continue providing all emergency,<br>the scope of the Arkansas State<br>State Hospital.  | 06/30/2026                 |
| Amd. 2             | 450,000.00                         | 535,253.11                           |   | ervices beyond  | continue providing all emergency,<br>the scope of the Arkansas State<br>State Hospital.  | 06/30/2025                 |
| Amd. 1             | 450,000.00<br>450,000.00           | 158,801.48                           | all emergency, medica<br>Arkansas State Hospit                          | al, or surgical so<br>tal for patients                | ding amount to continue providing ervices beyond the scope of the of the Arkansas State Hospital.  | 06/30/2024                 |
| 10. Age            | ncy: Departme                      | nt of Human S                        | Services  | Contractor:   | UNIVERSITY OF ARKANSAS-N<br>SCIENCES   | MEDICAL                    |
| Div                | <b>Prog:</b> Division of Health Se |                                      | ts, and Behavioral  | Location:   | LITTLE ROCK  | State: AR                  |
| Service Tv         | pe: Professional                   |                                      | ervices (PCS)   |   |  |                            |
| Total Auth         |                                    |                                      | ` ´   | 22 06/30/202  | 3 Procurement: IGV   |                            |
| Total After        |                                    | 0,334,712.46                         | ě.  |   | % - [ASH Clinical Education Service  | ael                        |
|                    |                                    | 6,353,483.00                         | O .   | 70, Other - 197                                       | Contract Number: 4600  | -                          |
| Total Proje        |                                    |                                      |   |   | Contract Number: 4000  |                            |
| Org/Amt:<br>Amd. 6 | Amount<br>10,276,568.46            | <u>Paid To Date</u><br>22,616,214.68 | Amend to extend, add  | e to provide cli                                      | te Total Projected Cost and revise<br>nical education services for the   | New Exp Date<br>06/30/2026 |
| Amd. 5             | 400,037.00                         | 16,845,634.31                        |   |   | mance Indicators and revise Scope<br>nding for Respiratory Therapist to  | 06/30/2025                 |
| Amd. 4             | 0.00                               | 15,474,003.50                        | Amend to revised Buc<br>services for the Arkan                          |   | e to provide clinical education ital.  | 06/30/2025                 |

Item D page 17Intergovernmental ContractsPage 510-Jun-25

| Amd. 3             | 10,089,519.                | 00 14,021,072.78  |   |                     | ee Indicators, revise Scope of Work   | , 06/30/2025               |
|--------------------|----------------------------|-------------------|---|---------------------|---|----------------------------|
|                    |                            |                   | the Arkansas State                            |                     | de cimical education services for   |                            |
| Amd. 2             | 610,450.                   | 00 8,495,718.64   | 4 Amend to add fund<br>for the Arkansas St    |                     | provide clinical education services   |                            |
| Amd. 1             | 9,479,069.0<br>9,479,069.0 |                   | clinical education s                          | services for the A  | nding amount to continue to provid<br>rkansas State Hospital.<br>on services for the Arkansas State | e 06/30/2024               |
|                    | 7,477,007.                 | 00                | Hospital.                                     | e chinear education | on services for the Arkansas State  |                            |
| 11. Ag             | gency: Depar               | tment of Human    | Services                                      | Contractor          | : UNIVERSITY OF ARKANSAS<br>FAYETTEVILLE  | AT                         |
|                    | _                          |                   | Family Services                               | Location:           | FAYETTEVILLE  | State: AR                  |
| •                  | -                          | onal Consultant S | •   | 12022 061201202     | NA D. LOV   |                            |
| Total Aut          |                            |                   |   |                     | 23 Procurement: IGV   |                            |
|                    | er Review:                 | \$13,642,795.00   | O .   | al - 100% - [Title  | IV-E Foster Care]   | 000.50.54.6                |
| Total Pro          |                            | \$23,532,796.00   |   |                     | Contract Number: 46   |                            |
| Org/Amt:<br>Amd. 3 | Amou<br>3,432,455.         |                   | 8 Amend to extend,                            | nue management o    | tte budget and revise Performance of the Arkansas Partnership for                                   | New Exp Date<br>06/30/2026 |
| Amd. 2             | 3,432,456.                 | 00 4,920,987.00   |   |                     | revised Performance Indicators to as Partnership for Public Child                                   | 06/30/2025                 |
| Amd. 1             | 3,416,056.                 | 00 1,733,914.64   |   |                     | revised Performance Indicators to as Partnership for Public Child                                   | 06/30/2024                 |
|                    | 3,361,828.                 | 00                |   |                     | ment of the Arkansas Partnership fo   | or                         |
| 12. Ag             | gency: Depar               | tment of Human    | Services                                      | Contractor          | UNIVERSITY OF ARKANSAS<br>ROCK  | AT LITTLE                  |
|                    | _                          |                   | Family Services                               | Location:           | LITTLE ROCK   | State: AR                  |
| •                  |                            | onal Consultant S | •   | 10001 061001000     |   |                            |
| Total Aut          | horized:<br>er Review:     | \$6,868,088.00    | Org. Term: 07/01/<br>Funding: Federa<br>Grant | al - 100% - [Foste  | 22 <b>Procurement:</b> IGV or Care Title IV-E 93.658, Social Section 1.                             | ervices Block              |
| Total Proj         | jected:                    | \$10,969,154.00   | MOF:  | •                   | Contract Number: 46   | 00048566                   |
| Org/Amt:           | Amou                       |                   |   |                     |   | New Exp Date               |
| Amd. 4             | 2,137,000.                 |                   |   | and add funding to  | continue Parenting Education.   | 06/30/2026                 |
| Amd. 3             | 2,167,022.                 | 00 3,986,350.00   | O Amend to add fund<br>funding for FY25 t     |                     | to amend to extend and add ing Education.   | 06/30/2025                 |
| Amd. 2             | 1,567,022.                 | 00 2,470,600.00   | O Amend to extend, a Services.                | add funding to co   | ntinue Parenting Education  | 06/30/2024                 |
| Amd. 1             | 1,567,022.                 | 00 812,100.00     | O Amend to extend, a continue Parenting       |                     | evise Performance Details to  | 06/30/2023                 |
|                    | 1,567,022.                 | 00                | _   |                     | ng Education Services.Service Area  | ::                         |

Item D page 18Intergovernmental ContractsPage 610-Jun-25

13. Agency: Department of Human Services Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

SCIENCES

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

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

**Total Authorized:** \$2,512,259.00 **Org. Term:** 11/01/2019 06/30/2020 **Procurement:** IGV

**Total After Review:** \$3,000,326.00 **Funding:** Federal - 60% - [Prevention Services Grant Program 93.472; Foster Care

Title IV-E]; State - 39%

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

| Total Projected. |               | 1,750,000.00 | vior.   | Contract Number: 4000043493 |  |  |
|------------------|---------------|--------------|---|-----------------------------|--|--|
| Org/Amt:         | <b>Amount</b> | Paid To Date | Objective:  | New Exp Date                |  |  |
| Amd. 7           | 488,067.00    | 2,127,520.68 | Amend to extend, add funding, and increase Total Project Cost to continue design and evaluation of family first services and prevention act services.   | 06/30/2026                  |  |  |
| Amd. 6           | 43,509.00     | 1,893,113.18 | Amend to add funding, revise scope of work and revise Performance indicators to continue design and evaluation of family first services and prevention act services.  | 06/30/2025                  |  |  |
| Amd. 5           | 443,750.00    | 1,742,484.50 | Amend to extend, add funding, and update Scope of Work to continue design and evaluation of family first services and prevention act services.  | 06/30/2025                  |  |  |
| Amd. 4           | 443,750.00    | 1,284,242.28 | Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.   | 06/30/2024                  |  |  |
| Amd. 3           | 443,750.00    | 892,161.47   | Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.   | 06/30/2023                  |  |  |
| Amd. 2           | 443,750.00    | 445,768.18   | Amend to extend and add funding to continue design and evaluation of family first services and prevention act services.   | 06/30/2022                  |  |  |
| Amd. 1           | 443,750.00    | 19,619.97    | Amend to extend, increase annual, increase Total Projected Cost and update Performance Indicators to continue Design and evaluation of all programs that will be listed in the State's 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA). | 06/30/2021                  |  |  |
|                  | 250,000.00    |              | Design and evaluate all programs that will be listed in the State""s 5 year prevention plan as being IV-E eligible services under the Family First Services and Prevention Act (FFSPA).   |                             |  |  |

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

**SCIENCES** 

**Div/Prog:** Division of Medical Services **Location:** LITTLE ROCK **State:** AR

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

**Total Authorized:** \$752,118.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IGV

**Total After Review:** \$1,162,329.00 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 25%

Total Projected: \$1,065,281.00 MOF: Contract Number: 4600050743

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 3410,211.00609,784.65 Amend to extend, add funding, and update Total Projected Cost to06/30/2026

continue providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy

of public policy issues.

Item D page 19Intergovernmental ContractsPage 710-Jun-25

| Amd. 2 | 427,000.00 | 281,884.26 Amend to extend, add funds, update Performance Indicators, and revise Scope to this contract providing the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues. | 06/30/2025 |
|--------|------------|---|------------|
| Amd. 1 | 172,935.00 | 63,409.60 Amend to extend and add funds to this contract and continue to provide the Division of Medical Services with physicians regarding collaborative program development and integrated advocacy of public policy issues.                                  | 06/30/2024 |
|        | 152,183.00 | PHYSICIAN PROGRAM DEVELOPMENT   |            |

Item D page 20Intergovernmental ContractsPage 810-Jun-25

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

#### **Out-of-State Contracts**

1. Agency: Arkansas State University - Beebe Contractor: ABM INDUSTRIES INC

**Location:** Southaven State: MS

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$517,558.88 **Funding:** State - 100%

Total Projected: \$947,927.56 MOF: Contract Number: RA25019

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

517,558.88 ABM Industries, Inc. will assume prime contractor responsibility for

custodial services at the Heber Springs and Latimer Campuses. To provide on -site management personnel. All cleaning supplies and consumable products and equipment. Custodial services to be provided 5 nights a week with a Day

Porter.

2. Agency: Arkansas Tech University Contractor: LEARNING SCENARIO DBA VECTOR

LEARNING SOLUTIONS

Location: Tampa State: FL

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$267,000.00 **Funding:** Cash - 100%

Total Projected: \$469,500.00 MOF: Contract Number: RA25130001

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

267,000.00 Provide university with on-line training portal curriculum and learning

platform to allow for training, testing, and certification tracking for required Title IV, mandated reporting, alcohol awareness and other subject matter per federal, state, and university guidelines. Performance will be monitored via assigned customer service relations representative and university staff

contact and updates.

3. Agency: Department of Agriculture - Arkansas Natural Contractor: RAYMOND JAMES AND ASSOCIATES

Resources Commission

Location: SAINT PETERSBURG State: FL

Service Type: Professional Consultant Services (PCS)

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

**Total After Review:** \$70,000.00 **Funding:** Cash - 100%

Total Projected: \$490,000.00 MOF: Contract Number: 4600056454

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

70,000.00 This contract is for the purpose of financial management of the General

Obligation (G.O.) Bond Program and advising services for the AR Water, Waste Disposal & Pollution Abatement Facilities of the GO Bond Program.

Item D page 21Out-of-State ContractsPage 110-Jun-25

Agency: Department of Commerce - Arkansas Contractor: SHI INTERNATIONAL CORP 4. Rehabilitation Services **Location: SOMERSET** State: NJ **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$2,265,107.83 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** CC Federal - 98% - [REHAB PAY PURCHASING SERVICE - H126A]; State -**Total After Review:** \$2,570,620.40 **Funding: Total Projected:** \$2,299,420.89 **MOF**: **Contract Number:** 4600052836 Org/Amt: Paid To Date Objective: **New Exp Date** <u>Amount</u> Amd. 4 2,030,805.24 To extend the contract through 6/30/2026 and add additional funding 305,512.57 06/30/2026 for the Aware Annual Upgrade, a Ticket Tracker and a QA Tool. Amd. 3 246,849.04 1,748,208.09 To add additional funding for the Aware Annual Upgrade 06/30/2025 0.00 1.589.676.87 To extend date through 6/30/25 and add Addendum 1 to contract. 06/30/2025 Amd. 2 Addendum 1 was inadvertently not attached to Amendment 1. Addendum 1 supplements the agency contract with a licensing agreement between Alliance and ARS to provide the terms and conditions for use of the Aware software provided by Alliance to ARS under the contract and to clarify that SHI is not a party to that agreement. Addendum 1 makes no substantial change to the performance of the contract. Amd. 1 213,522.52 698,598.80 This amendment covers additional technical services that are necessary 06/30/2024 to the initial contract for ARS to obtain and effectively utilize a new Case Management System (CMS). 1. AR DIS Hosting Training Support for DIS to Hose the Case Management System (CMS) AWARE. 2. An extension of go-live of the new CMS AWARE from 1/1/2024 to 4/1/2024. 1,804,736.27 CASE MANAGEMENT SYSTEM FOR ARS Department of Commerce - Division of Agency: **Contractor:** INNOVATIVE POLICY LAB Workforce Services State: RI Location: **PROVIDENCE Service Type:** Technical & General Services (TGS) **Total Authorized:** \$1,793,200.00 **Org. Term:** 03/18/2024 03/17/2025 **Procurement:** SP **Total After Review:** \$2,460,880.00 Funding: Federal - 27% - [UI RESEA]; State - 72% **Total Projected:** \$1,478,200.00 **MOF**: **Contract Number:** 4600054182 New Exp Date Org/Amt: Paid To Date Objective: <u>Amount</u> Amd. 2 667,680.00 1,793,200.00 This amendment is to extend the current contract through 6/30/2026 06/30/2026 and add \$667,680.00 to the contract. This addresses the critical need for seamless integration with existing LAUNCH platform. UI **CERTIFICATION HUB** Amd. 1 1,108,650.00 To add scope/monies and extend the date through 6/30/25 06/30/2025 315,000.00 UI CERTIFICATION HUB 1,478,200.00

**6. Agency:** Department of Commerce - State Insurance Contractor: ROBERT B HANDFIELD Department

Location: CHAPEL HILL State: NC

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

Total Authorized: \$0.00 Org. Term: 03/01/2025 02/28/2026 Procurement: CB

**Total After Review:** \$74,850.00 **Funding:** Trust - 100%

Total Projected: \$74,850.00 MOF: Contract Number: 4600056442

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

Item D page 22Out-of-State ContractsPage 210-Jun-25

74,850.00

7. Agency: Department of Corrections Contractor: WELLPATH LLC

Location: NASHVILLE-DAVIDSON State: TN

**New Exp Date** 

09/30/2026

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

**Total Authorized:** \$235,525,916.90 **Org. Term:** 10/01/2024 09/30/2026 **Procurement:** RFP

**Total After Review:** \$235,525,916.90 **Funding:** State - 100%

**Total Projected:** \$1,613,276,588.80 **MOF: Contract Number:** 4600055134

 Org/Amt:
 Amount
 Paid To Date Objective:

 Amd. 1
 0.00
 73.575,916.90 Change scope of work to adjust staffing matrix due to closing and

addition of facilities, continuation of Health Resources and Services Administration (HRSA) loan repayment program, include quarterly meetings for review and adjustment of the facilities staffing matrix, memorialize a process for operation of internship, mentorship and clinical affiliation programs at Department facilities, continued operation of the Department"s Sex Offender Community Notification Assessment (SOCNA) program subject to the reassignment of staff at ORCU to Wellpath"s Regional Office and reimbursement of travel expenses related to court testimony of staff, include the performance of psychological testing and assessments required by Act 539 of 2017, require contractor to provide sex offender programming for qualified female offenders in the Department"s facilities and permit contractor to make adjustments to the current program curricula in keeping with applicable standards. Changes will not increase or reduce cost paid to

contractor.

235,525,916.90 To provide comprehensive medical, dental, pharmacy, and mental health

services for inmates and offenders in the custody of the Department of

Corrections.

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

Location: WASHINGTON State: DC

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. Term: 06/23/2025 11/30/2027 Procurement: SSJ

Total After Review: \$62,710.00 Funding: Federal - 100% - [Special Education VI-B funds]

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

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

62,710.00 Arkansas Department of Education has initiated the development of an

educational benefit review process and the implementation of Professional Development and Technical Assistance in educational benefit reviews for LEAs to ensure a free, appropriate public education for all students with disabilities and to support improved results for students with disabilities

across Arkansas.

9. Agency: Department of Education Contractor: COMPUTER AID INC

Location: ALLENTOWN State: PA

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

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

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

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4500,000.001,004,578.39 amendment 4 - extend date of contract and add 3800 additional hours.12/31/2026

Item D page 23Out-of-State ContractsPage 310-Jun-25

| Amd. 3             | 31,250.00                |  | s to include Title I Paraj  | to this CAI contract for AELS professionals. The funding for the  | 06/30/2025                 |
|--------------------|--------------------------|--|---|---|----------------------------|
| Amd. 2             | 449,958.24               | 475,472.08 add an addition FY25.   | onal 3408 hours to contr  | ract and extend contract through  | 06/30/2025                 |
| Amd. 1             | 264,060.00<br>264,060.00 | 146,815.69 add an additio<br>CAI DIS AEI   |   | ract and extend contract for FY24.  | 06/30/2024                 |
| 10. Age            | ncy: Departmen           | nt of Education  | Contractor:<br>Location:  | MINDSET LABS INC<br>SAN FRANCISCO   | State: CA                  |
| Service Tvi        | e: Professional          | Consultant Services (PCS)  |   |   |                            |
| Total Auth         |                          |  | 06/01/2025 05/31/2020   | 6 Procurement: RFP  |                            |
| Total After        | Review: \$               | · ·  | State - 100%  |   |                            |
| Total Proje        | ected: \$                | 7,000,000.00 <b>MOF</b> :  |   | Contract Number: 4600   | 0056307                    |
| Org/Amt:           | <u>Amount</u>            | Paid To Date Objective:  |   |   | New Exp Date               |
|                    | 1,000,000.00             | MENTAL H   | EALTH REFERRAL SI   | ERVICES   |                            |
| 11. Age            | ncy: Departmen           | nt of Education  | Contractor:   | THE NATIONAL CENTER FOR IMPROVEMENT   | THE                        |
|                    |                          |  | Location:   | DOVER   | State: NH                  |
| Service Typ        | e: Professional          | Consultant Services (PCS)  |   |   |                            |
| Total Auth         | orized: \$               | 1,033,180.00 <b>Org. Term:</b> 0   | 07/01/2018 06/30/2019   | 9 Procurement: RFP  |                            |
| <b>Total After</b> | Review: \$               | 1,208,180.00 <b>Funding:</b> S   | State - 100%  |   |                            |
| Total Proje        | ected: \$                | 1,465,172.00 <b>MOF</b> :  |   | Contract Number: 4600   | 0042384                    |
| Org/Amt:<br>Amd. 7 | Amount<br>175,000.00     | Inc assists AI committee (To for assessment organizes, and   | DE by organizing and mAC) who ensures that A at and accountability. T d coordinates all TAC n   | ment of Educational Assessment, aintaining a technical advisory DE meets all federal requirements he Center for Assessment plans, neetings as needed by the AR Dept ling for the balance of FY25.   | New Exp Date<br>06/30/2025 |
| Amd. 6             | 0.00                     | 644,558.68 to extend con   | tract date for FY25.  |   | 06/30/2025                 |
| Amd. 5             | 0.00                     | 547,346.00 to extend con   | tract date for FY24.  |   | 06/30/2024                 |
| Amd. 4             | 215,996.00               | 460,255.52 to extend con   | tract and add funding fo  | or year 5.  | 06/30/2023                 |
| Amd. 3             | 208,196.00               | 397,663.52 to extend con   | tract and add funding fo  | or year 4.  | 06/30/2022                 |
| Amd. 2             | 208,196.00               | 251,261.89 to extend con   | tract and add funding fo  | or year 3.  | 06/30/2021                 |
| Amd. 1             | 200,396.00               | for the Impro-<br>organizing an<br>the Departme<br>accountability<br>coordinate all<br>The Departme<br>Improvement<br>and maintaini<br>meet all feder<br>for Assessmen | vement of Educational admaintaining a technic<br>nt to meet all federal rev. The Center for Asses<br>TAC meetings as need<br>ent of Education is cont<br>of Educational Assessing a technical advisory<br>ral requirements for asse | racting with The National Center Assessment, Inc for the purpose of al advisory committee (TAC) for quirements for assessment and sment will plan, organize and by the AR Dept of Education. racting with The National Center fonent, Inc for the purpose of organizi committee (TAC) for the Departme essment and accountability. The Center of Coordinate all TAC meetings as not considered. | ng<br>nt to<br>nter        |

Item D page 24Out-of-State ContractsPage 410-Jun-25

12. Agency: Department of Finance and Administration - Contractor: ALVAREZ & MARSAL HOLDINGS LLC

Disbursing Officer

Location: NEW YORK State: NY

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

**Total Authorized:** \$3,201,455.00 **Org. Term:** 01/09/2023 04/21/2023 **Procurement:** SP

**Total After Review:** \$3,201,455.00 **Funding:** Federal - 59% - [American Rescue Plan Act of]; State - 41%

Total Projected: \$1,323,655.00 MOF: Contract Number: 4600051999

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 60.002,861,455.00 This amendment is to amend the timing of services and deliverables to11/30/2025

align with the needs of the State and extension of the ARPA Hospital

Sustainability Program.

Amd. 5 0.00 2,473,655.00 Subsequent to the 90-day review of rural hospitals, the need to assist 11/30/2025

the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are realigned accordingly. This amendment is for a one-year renewal only.

Amd. 4 0.00 1,323,655.00 Subsequent to the 90-day review of rural hospitals, the need to assist 11/30/2024

the hospitals with developing a long-term plan for sustainability was identified. To this end, the contract with Alvarez and Marsal has been extended to provide services in developing the hospital plans. This amendment realigns the work efforts specified in the contract to accomplish this. The requirements are moving from six deliverables to four deliverables and the work efforts within each deliverable are

realigned accordingly.

Amd. 3 1,877,800.00 997,371.00 To extend time and add dollars to allow for continuation of current 11/30/2024

work and additional work items to be performed.

Amd. 2 0.00 997,371.00 Date Extension 07/31/2023

Amd. 1 0.00 41,322.00 Date Extension 06/30/2023

1,323,655.00 Financial viability assessment for rural hospitals

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

Management Services Division

Location: MOORESTOWN State: NJ

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$500,646.00 **Org. Term:** 06/21/2021 06/20/2025 **Procurement:** IB

**Total After Review:** \$834,662.00 **Funding:** State - 100%

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

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

Amd. 1 334,016.00 436,573.74 SCANNERS, SOFTWARE, & MAINTENANCE 06/20/2026

500,646.00 SCANNERS, SOFTWARE, & MAINTENANCE

Item D page 25Out-of-State ContractsPage 510-Jun-25

14. Agency: Department of Health Contractor: AMERICAN BOARD OF FAMILY MEDICINE

INC

Location: LEXINGTON State: KY

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$104,691.40 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** SSJ

**Total After Review:** \$249,587.80 **Funding:** Federal - 100% - [CDC-DP]

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

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

 Amd. 1
 144,896.40
 69,811.50 Amend to extend end date to 6/30/2026 and to add funds in the amount of \$59,796.40 for continued collaboration with ABFM for a primary care registry-based approach to meet the Centers for Disease Control and Provention''s (CDC) DR 23,0004 chiestives under Strategy 1 for

care registry-based approach to meet the Centers for Disease Control and Prevention"s (CDC) DP-23-0004 objectives under Strategy 1 for tracking and monitoring of standardized clinical and demographic measures for patients with chronic diseases, social needs assessments based on social determinants of health (SDOH), and referrals to local social services, under Strategy 2 for tracking and monitoring blood pressure and hypercholesterolemia control, diabetes mellitus comprehensive care, and preventive screening measures, and under Strategy 3 for using registry-based tools to identify SDOH and social needs among patients with chronic diseases and refer them to

appropriate local social services.

104,691.40 This contract will be to collaborate with ABFM for primary care registry-

based approach to meet the Center for Disease Control and Prevention's (CDC) DP-23-0004 objectives under strategy 1 for tracking and monitoring of standardized clinical demographic meaures for patients with chronic diseases, social needs assessments based on social determinants of health.

15. Agency: Department of Health Contractor: STAT COURIER INC

Location: LAKE SAINT LOUIS State: MO

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

**Total Authorized:** \$3,944,090.04 **Org. Term:** 08/01/2021 06/30/2022 **Procurement:** IB

**Total After Review:** \$5,054,027.71 **Funding:** State - 100%

Total Projected: \$5,871,585.30 MOF: Contract Number: 4600048913

| Org/Amt: | <u>Amount</u> | Paid To Date | Objective:  | New Exp Date |
|----------|---------------|--------------|---|--------------|
| Amd. 4   | 1,109,937.67  | 3,582,283.69 | Amend to extend the end date to 06/30/2026 and to add funds in the amount of \$1,109,937.67 to continue courier services for transporting ADH lab samples, medical supplies, and US mail to the ADH Local Health Units and the Public Health Lab.                                     | 06/30/2026   |
| Amd. 3   | 1,079,705.90  | 2,822,492.55 | Amend to extend the end date to 6/30/2025 and to add funding in the amount of \$1,079,705.90 to continue the transportation of supplies and samples courier service to all Department of Health offices and county Health Units.  | 06/30/2025   |
| Amd. 2   | 1,044,202.70  | 1,528,601.43 | Amend to extend the ending date to 6/30/2024 and add \$1,044,202.70 in funding to continue transportation of supplies and samples courier service to all Department of Health offices and county Health Units Statewide.  | 06/30/2024   |
| Amd. 1   | 981,383.54    | 838,797.90   | COURIER SERVICES Extend Stat Courier contract date to 06/30/2023 and add 17% increase to annual contract amount. New annual contract amount is \$981,393.54. This amendment will allow continuation of the vital daily courier service to all of the ADH Local Health Units statewide | 06/30/2023   |
|          | 838,797.90    |              | COURIER SERVICES  |              |

Item D page 26Out-of-State ContractsPage 610-Jun-25

Contractor: TEKSYSTEMS UNC **16. Agency:** Department of Health **Location: HANOVER** State: MD Service Type: Technical & General Services (TGS) **Total Authorized:** \$19,779,337.60 **Org. Term:** 07/24/2021 06/23/2023 **Procurement:** CC Federal - 100% - [ELC CARES] **Total After Review:** \$23,348,289.60 Funding: **Total Projected:** \$6,563,897.60 **MOF**: Contract Number: 4600049206 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 3,568,952.00 18,047,331.98 Amend to extend the end date to 06/30/2026 and to add funds in the 06/30/2026 amount of \$3,568,952.00 for Teksystems to continue to provide IT services and administrative management of a technical resource to assist on projects under the daily direction of the ADH-IT. Amd. 2 6,607,720.00 12,185,772.69 Amend to extend the end date to 06/30/2025 and to add \$6,607,720 in 06/30/2025 funding for Teksystems to continue to provide IT services and administrative management of a technical resources to assist on projects under the daily direction of the Arkansas Department of Health - IT Amd. 1 6,607,720.00 6,563,897.60 The Arkansas Department of Health has requested TEKsystems provide 06/30/2024 IT services and administrative management of a technical resource to assist on projects under the daily technical direction of the Arkansas Department of Health - IT. The contract will be in accordance with DIR -CPO-4638 State of Texas Department of Information Resources Contract for Services TECHNICAL AND GENERAL SERVICES 6,563,897.60 Contractor: VERATO INC 17. **Agency:** Department of Health **Location: MCLEAN** State: VA **Service Type:** Professional Consultant Services (PCS) **Total Authorized:** \$911,293.00 **Org. Term:** 06/01/2020 05/31/2021 **Procurement:** RFP \$1,143,608.00 **Funding:** Federal - 63% - [IAPD/OAPD]; Other - 37% - [HIT] **Total After Review: Total Projected:** \$1,200,000.00 MOF: **Contract Number:** 4600046480 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 6 924,718.00 Amend to extend the ending date to 05/31/2026 and to add \$232,315.00 232,315.00 05/31/2026 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). Amd. 5 1,420,719.00 Amend to extend the ending date to 06/30/2025 and to add \$202,453.00 06/30/2025 in funding to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). Amd. 4 193,320.00 528,945.00 Amend to extend the ending date to 06/30/2024 and to add \$193,320.00 06/30/2024 to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).

Item D page 27Out-of-State ContractsPage 710-Jun-25

Exchange (SHARE).

335,625.00 To extend the ending date to 06/30/2023 and to add \$193,320.00 in

compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records

06/30/2023

193,320.00

Amd. 3

| Amd. 2     | 161,100.0    | 161,100.00 To extend the ending date to 06/30/2022 and to add \$161,100.00 in compensation to continue to provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).  |
|------------|--------------|---|
| Amd. 1     | 161,100.0    | maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE).  These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00.  To provide data management and reporting, matching patients, maintenance, support services and data analytics solutions related to the Arkansas State Health Alliance for Records Exchange (SHARE). These services are for the Master Patient Index (MPI) Solution. The MPI Solution is the foundation for SHARE and is a significant component to the development of the Health Information Exchange (HIE) initiative. This identity management solution is anticipated to improve processes and approach by linking medical records from multiple sources into a single enterprise. By implementing the MPI, SHARE will achieve a unified view of member data, within SHARE an participating state registries and state databases, to improve the precision and quality of data necessary to enhance care coordination and data quality for electronic clinical quality management reporting for partnering members. The total projected cost is \$1,200,000.00. This contract was originally entered into the portal incorrectly and reviewed at the total projected amount instead of original contract amount which is \$161,000. Record has been corrected to match contract. |
| 18. Age    | ency: Depart | nt of Human Services Contractor: MYERS AND STAUFFER LC  |
|            |              | Location: KANSAS CITY State: MO   |
|            |              | Consultant Services (PCS)   |
| Total Auth |              | 2,872,117.50 <b>Org. Term:</b> 05/01/2021 04/30/2022 <b>Procurement:</b> RFP  |
| Total Afte |              | 3,862,440.00 Funding: Federal - 50% - [DMS Medicaid Administration CFDA]; State - 50%   |
| Total Proj | ectea:       | 6,240,307.50 MOF: Contract Number: 4600048373   |

Total Projected: \$6,240,307.50 **MOF**: **Contract Number:** 4600048373 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 4 990,322.50 2,444,593.50 Amend to extend and add funding to continue to provide support for 06/30/2026 supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Centers (FQHC), physicians, and any emerging provider group. Amd. 3 990,322.50 1,468,357.50 Amend to extend, add funding to continue to provide support for 06/30/2025 supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes,

Item D page 28 Out-of-State Contracts Page 8 10-Jun-25

(FQHC), physicians, and any emerging provider group.

Intermediate Care Facilities (ICF), Federally Qualified Health Centers

| Amd. 2            | 990,322.50               | 791,870.50 Amend to extend,add funding to continue to provide support for supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Cente (FQHC), physicians, and any emerging provider group. | 04/30/2024<br>ers      |
|-------------------|--------------------------|---|------------------------|
| Amd. 1            | 0.00<br>891,472.50       | supplemental payments, including cost report audits and related settlements and upper payment limit calculations for a variety of providers, including, without limitation, hospitals, nursing homes, Intermediate Care Facilities (ICF), Federally Qualified Health Cente (FQHC), physicians, and any emerging provider group.   | s,<br>ent limit<br>Ily |
| 19. Age           | encv: Departm            | nent of Human Services Contractor: CROTHALL HEALTHCARI  | E INC                  |
|                   |                          | n of Aging, Adults, and Behavioral Location: WAYNE  | State: PA              |
| Service Ty        | pe: Technical            | & General Services (TGS)  |                        |
| <b>Total Auth</b> | orized:                  | \$3,796,716.68 <b>Org. Term:</b> 07/01/2021 06/30/2022 <b>Procurement:</b> IB   |                        |
| Total After       | Review:                  | \$4,604,102.00 <b>Funding:</b> State - 82%; Other - 17% - [ASH Housekeeping Service Medicaid Patient Collections]   | es; Medicare and       |
| Total Proje       | ected:                   | \$6,294,108.38 <b>MOF</b> : <b>Contract Number</b> :  | 4600048174             |
| Org/Amt:          | <u>Amount</u>            | Paid To Date Objective:   | New Exp Date           |
| Amd. 4            | 807,385.32               | 3,436,431.95 Amend to extend, add funding, revise Performance Indicators, revise Rate Sheet and revise Scope of Work to continue to provide environmental and janitorial services at the Arkansas State Hospital.   |                        |
| Amd. 3            | 999,200.00               | 2,547,716.58 Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital.   | 06/30/2025             |
| Amd. 2            | 999,200.00               | 1,498,597.20 Amend to extend and add funding at the current rate to continue to provide environmental and janitorial services at the Arkansas State Hospital (ASH).   | 06/30/2024             |
| Amd. 1            | 899,158.34<br>899,158.34 | provide environmental and janitorial services at the Arkansas State Hospital (ASH).   | 06/30/2023<br>ASH).    |
| 20. Age           | nev Departs              | nent of Human Services Contractor: HEALTHCARE SERVICES  | GROUP INC              |
| 8                 | •                        | of Aging, Adults, and Behavioral Location: BENSALEM   | State: PA              |
| Service Tv        |                          | & General Services (TGS)  |                        |
| Total Auth        | _                        | \$0.00 <b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> IB   |                        |
| Total After       |                          | \$1,952,991.85 <b>Funding:</b> State - 92%; Other - 8% - [SGR/Medicare Medicaid and Collections]  | d Patient              |
| Total Proje       | ected:                   | S13,670,943.00 MOF: Contract Number:  | 4600056320             |
| Org/Amt:          | Amount                   | Paid To Date Objective:   | New Exp Date           |
|                   | 1,952,991.85             | To initiate an agreement to provide food services for the Arkansas S Hospital.  | tate                   |

Item D page 29Out-of-State ContractsPage 910-Jun-25

21. Agency: Department of Human Services Contractor: LINEN KING LLC

Div/Prog: Division of Aging, Adults, and Behavioral Location: TULSA State: OK

**Health Services** 

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

**Total Authorized:** \$305,406.55 **Org. Term:** 07/01/2021 06/30/2022 **Procurement:** IB

**Total After Review:** \$375,406.55 **Funding:** State - 81%; Other - 19% - [DHS Mental Health Administration] **Total Projected:** \$402,167.85 **MOF: Contract Number:** 4600048175

| Total Trojecteu. |               | \$\forall 107.05 1 | WOT. Contract Number: 4000  | 0401/3       |
|------------------|---------------|--------------------|---|--------------|
| Org/Amt:         | <b>Amount</b> | Paid To Date       | Objective:  | New Exp Date |
| Amd. 5           | 70,000.00     |                    | Amend to extend, add funding, and update vendor address at the current rate to continue to provide laundry services for the Arkansas State Hospital. Service Area | 06/30/2026   |
| Amd. 4           | 70,000.00     |                    | Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.                                      | 06/30/2025   |
| Amd. 3           | 70,000.00     |                    | Amend to extend and add funding at the current rate to continue to provide laundry services for the Arkansas State Hospital.                                      | 06/30/2024   |
| Amd. 2           | 31,000.00     |                    | Amend to add funding to continue to provide laundry services for the Arkansas State Hospital.   |              |
| Amd. 1           | 76,954.00     |                    | Amend to extend and add funding to continue to provide laundry services for the Arkansas State Hospital.  | 06/30/2023   |
|                  | 57,452.55     |                    | LAUNDRY SERVICES - ARKANSAS STATE HOSPITAL (ASH)  |              |

22. Agency: Department of Human Services Contractor: EFIDENT CHANGE - NATIONAL COUNCIL

ON CRIME AND

State: CA

**Div/Prog:** Division of Children & Family Services Location: OAKLAND

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

**Total Authorized:** \$3,493,000.00 **Org. Term:** 06/01/2019 06/30/2020 **Procurement:** SSJ

Total After Review: \$4,785,180.00 Funding: Federal - 88% - [93.658 - Foster Care Title IV-E, 93.669 - Child Abuse and

Neglect]; State - 11%

Total Projected: \$3,500,000.00 MOF: Contract Number: 4600044142

| roun rroje | ettu.         | 2,200,000.001 | Contract (uniber: 1000  | <del>-</del> |
|------------|---------------|---------------|---|--------------|
| Org/Amt:   | <b>Amount</b> | Paid To Date  | Objective:  | New Exp Date |
| Amd. 9     | 1,292,180.00  | 2,842,505.78  | Amend to extend, add funding, revise Scope of work, and update budget to continue Structured Decision Making (SDM) Assessment System. | 05/31/2026   |
| Amd. 8     | 192,960.00    | 2,550,605.78  | Amend to add funding and revise budget to continue SDM Assessment System.   | 06/30/2025   |
| Amd. 7     | 880,660.00    | 2,191,861.78  | Amend to extend and add funding to continue SDM Assessment System.  | 06/30/2025   |
| Amd. 6     | 17,600.00     | 1,689,724.78  | Amend to extend and add funding to continue SDM Assessment System.  | 06/30/2024   |
| Amd. 5     | 680,000.00    | 1,564,544.78  | Amend to add funding to continue SDM Assessment System.   | 06/30/2023   |
| Amd. 4     | 79,900.00     | 1,041,131.07  | Amend to extend and add funding to continue Structured Decision Making (SDM) Assessment System.                                       | 06/30/2023   |
| Amd. 3     | 0.00          | 418,486.07    | Amend to extend and update vendor name on contract to continue SDM Assessment System.   | 06/30/2022   |

Item D page 30 Out-of-State Contracts Page 10 10-Jun-25

| Amd. 2   | 768,150.00  |  | mend to add funding<br>sessment system, upo  |   | uctured Decision Making (SDM) ected cost.  | 06/30/2021  |
|--|---|--|--|---|--|---|
| Amd. 1   | 458,430.00  | an<br>De   | d revise budget for the  | he continuation  A) assessment  | g, revise performance indicators,<br>n of customized Structured<br>system to enhance the child   | 06/30/2021  |
|  | 415,300.00  | To<br>(S   | purchase and imple   | ment a custom<br>tem to enhance   | nized Structured Decision Making<br>the child welfare system for<br>wide   |   |
| 23. Ag   | ency: Departme  | ent of Human Serv  | rices  | Contractor:   | EVIDENT CHANGE   |   |
| Div  | v/ <b>Prog:</b> Division  | of Children & Far  | nily Services  | Location:   | OAKLAND  | State: CA   |
| Service Ty   | ype: Professiona  | l Consultant Servi   | ices (PCS)   |   |  |   |
| Total Autl   | horized:  | 51,897,902.50 <b>Org</b>   | g. Term: 07/01/202   | 3 06/30/202   | 4 Procurement: RFP   |   |
| Total Afte   | er Review:  | 53,827,892.61 Fur  |  | 37% - [DCFS-<br>2]; State - 12%   | UA IVE Training-Admin-100% Fe  | ed 93.556; DCFS-  |
| Total Proj   | jected:   | 55,775,000.00 <b>M</b> C   | F:   |   | Contract Number: 460   | 00052414  |
| Org/Amt:   | <u>Amount</u>   | Paid To Date Ob  | jective:   |   |  | New Exp Date  |
| Amd. 2   | 1,929,990.11  | Pe   |  |   | ed Scope of Work, revised<br>Quality Improvement (CQI)   | 06/30/2026  |
| Amd. 1   | 1,072,902.50  | inc  |  | d extend and a  | of work, revise performance add funding for FY25 to continue   | 06/30/2025  |
|  | 825,000.00  | QI   | JALITY SERVICE   | REVIEWS   |  |   |
| 24. Ag   | ency: Departme  | ent of Human Sera  |  |   |  | A AD HOTEDIEG   |
|  | ency. Boparan   | ant of Human Scr   | rices  | Contractor:   | FREE WILL BAPTIST FAMILY INC   | MINISTRIES  |
|  | v/ <b>Prog:</b> Division  | of Children & Far  | nily Services  | Contractor: Location:   |  | State: TN   |
| Service Ty   | y/Prog: Division ype: Professiona   | of Children & Far<br>ll Consultant Servi   | nily Services  | Location:   | INC<br>GREENEVILLE   |   |
|  | v/Prog: Division ype: Professiona horized:  | of Children & Far<br>ll Consultant Servi   | nily Services<br>ices (PCS)<br>g. Term: 07/01/201<br>nding: Federal - 1  | <b>Location:</b> 9 06/30/202 11% - [Foster of the content of the conten | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; S  | State: TN   |
| Service Ty<br>Total Auth<br>Total Afte                                     | v/Prog: Division vpe: Professiona horized: r Review:                                | of Children & Far<br>al Consultant Servi<br>57,062,102.08 <b>Orş</b><br>57,062,102.08 <b>Fur</b>   | nily Services<br>ices (PCS)<br>g. Term: 07/01/201<br>nding: Federal - :<br>- 3% - [DO  | <b>Location:</b> 9 06/30/202  | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Sading]  | State: TN State - 84%; Other  |
| Service Ty<br>Total Auth<br>Total Afte<br>Total Proj                       | v/Prog: Division ype: Professiona horized: \$ er Review: \$ jected: \$              | of Children & Far<br>al Consultant Servi<br>67,062,102.08 <b>Org</b><br>67,062,102.08 <b>Fur</b><br>67,185,860.39 <b>MC</b>  | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - 1 - 3% - [D0  DF:   | <b>Location:</b> 9 06/30/202 11% - [Foster of the content of the conten | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; S  | <b>State:</b> TN  State - 84%; Other 00044384                               |
| Service Ty<br>Total Auth<br>Total Afte                                     | v/Prog: Division vpe: Professiona horized: r Review:                                | of Children & Far<br>al Consultant Servi<br>57,062,102.08 <b>Org</b><br>57,062,102.08 <b>Fur</b><br>57,185,860.39 <b>MC</b><br>Paid To Date Ob<br>5,611,555.38 Ar  | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - : - 3% - [D0  DF: ojective:   | Location: 9 06/30/202 11% - [Foster of CFS Other Functions of the CFS of the content of the cont      | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Sending] Contract Number: 460 ance Indicators to continue  | State: TN State - 84%; Other  |
| Service Ty Total Auth Total Afte  Total Proj Org/Amt:                      | v/Prog: Division vpe: Professiona horized: \$ or Review: \$ jected: \$ Amount       | of Children & Far<br>al Consultant Servi<br>67,062,102.08 <b>Org</b><br>67,062,102.08 <b>Fur</b><br>67,185,860.39 <b>MC</b><br>Paid To Date Ob<br>5,611,555.38 An<br>Qu  | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - 2  - 3% - [DO  DF:  njective: mend to extend and r  nalified Residential T  | Location:  9 06/30/202 11% - [Foster of the content      | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Sending] Contract Number: 460 ance Indicators to continue  | State: TN  State - 84%; Other  00044384  New Exp Date                       |
| Service Ty<br>Total Auth<br>Total Afte<br>Total Proj<br>Org/Amt:<br>Amd. 9 | v/Prog: Division vpe: Professiona horized: \$ er Review: \$ jected: \$  Amount 0.00 | of Children & Far<br>al Consultant Servi<br>57,062,102.08 <b>Org</b><br>57,062,102.08 <b>Fur</b><br>57,185,860.39 <b>MC</b><br>Paid To Date Ob<br>5,611,555.38 An<br>Qu<br>4,763,055.38 An<br>co   | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - 2 - 3% - [DO  DF: elective: mend to extend and relatified Residential Tendent to extend, add ntinue Qualified Residential R | Location:  9 06/30/202 11% - [Foster of the Function of the Fu      | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Solving] Contract Number: 460 ance Indicators to continue gram (QRTP).   | State: TN  State: 44%; Other  00044384  New Exp Date 06/30/2026             |
| Service Ty<br>Total Auth<br>Total Afte<br>Total Proj<br>Org/Amt:<br>Amd. 9 | v/Prog: Division vpe: Professiona horized:  | of Children & Far<br>al Consultant Servi<br>57,062,102.08 <b>Orş</b><br>57,062,102.08 <b>Fur</b><br>57,185,860.39 <b>MC</b><br>Paid To Date Ob<br>5,611,555.38 An<br>Qu<br>4,763,055.38 An<br>co<br>3,480,305.38 An<br>Tr  | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - 2  - 3% - [DO  DF:  njective: mend to extend and relatified Residential Temporary mend to extend, add ntinue Qualified Residential Residential Temporary mend to extend and a geatment Program (Q   | Location:  9 06/30/202 11% - [Foster of the Perform Preatment Programment Prog      | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Solving] Contract Number: 460 ance Indicators to continue gram (QRTP).  Evise Performance Indicators to ment Program (QRTP).  continue Qualified Residential | State: TN  State: 44%; Other  00044384  New Exp Date 06/30/2026  06/30/2025 |
| Service Ty<br>Total Auth<br>Total Proj<br>Org/Amt:<br>Amd. 9               | y/Prog: Division ype: Professiona horized: \$ er Review: \$                         | of Children & Far<br>al Consultant Servi<br>(57,062,102.08 <b>Org</b><br>(57,062,102.08 <b>Fur</b><br>(57,185,860.39 <b>MC</b> )<br>Paid To Date Ob<br>5,611,555.38 Ar<br>Qu<br>4,763,055.38 Ar<br>co<br>3,480,305.38 Ar<br>Tr<br>3,287,685.28 Ar<br>Re<br>2,793,408.38 Ar | nily Services ices (PCS)  g. Term: 07/01/201  nding: Federal - 2 - 3% - [DO  DF: bjective: mend to extend and relatified Residential Teatment to extend and a ceatment Program (Quenend to add funding esidential Treatment to extend, add   | Location:  9 06/30/202 11% - [Foster of the Function of the Fu      | INC GREENEVILLE  0 Procurement: RFQ Care Title IV-E (CFDA 93.658)]; Solving] Contract Number: 460 ance Indicators to continue gram (QRTP).  Evise Performance Indicators to ment Program (QRTP).  continue Qualified Residential | State: TN  State: 44%; Other  00044384  New Exp Date 06/30/2026  06/30/2025 |

Item D page 31 Out-of-State Contracts Page 11 10-Jun-25

| Amd. 3      | 60,338.15            |  | o add funding to continue<br>PRTP) for DCFS Clients S                                | Qualified Residential Treatment tatewide.   | 06/30/2021   |
|-------------|----------------------|--|--|---|--------------|
| Amd. 2      | 1,025,748.55         |  |  | unding to continue Qualified P) for DCFS Clients Statewide.                                       | 06/30/2021   |
| Amd. 1      | 0.00<br>1,028,558.82 | Residential                                      | Treatment Program service  | mpliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) services       | for          |
|             | -,,                  |  |  | vices (DCFS) clients statewide.   |              |
| 25. Age     | ency: Departm        | ent of Human Services                            | Contractor:  | WOODRIDGE NORTHEAST LI  | LC           |
| Div         | /Prog: Division      | of Children & Family Serv                        | ices Location:   | ALPHARETTA  | State: GA    |
| Service Ty  | pe: Professions      | al Consultant Services (PCS                      | S)   |   |              |
| Total Auth  | orized:              | \$1,290,000.00 <b>Org. Term:</b>                 | 07/01/2022 06/30/2023  | B Procurement: IB   |              |
| Total After |                      | \$1,290,000.00 Funding:                          | State - 100%   |   |              |
| Total Proj  |                      | \$5,250,000.00 <b>MOF</b> :                      |  | Contract Number: 460  | 0050706      |
| Org/Amt:    | Amount               | Paid To Date Objective:                          |  |   | New Exp Date |
| Amd. 4      | 0.00                 | Performand<br>Treatment S                        |  | e Scope of Work, and revise<br>comprehensive Residential<br>ne age of twenty-one (21)             | 06/30/2026   |
| Amd. 3      | 100,000.00           | continue Co                                      | omprehensive Residential   | e Indicators and add funding to<br>Treatment Services for youth<br>oughout the State of Arkansas. | 06/30/2025   |
| Amd. 2      | 400,000.00           | Residential                                      |  | continue Comprehensive buth under the age of twenty-one s.  | 06/30/2024   |
| Amd. 1      | 40,000.00            | Treatment S                                      | add funding to continue Co<br>Services for youth under the State of Arkansas.        |   | 06/30/2023   |
|             | 750,000.00           | Establish a                                      | new contract for Comprel   | nensive Residential Treatment Serve (21) throughout the State of Arka                             |              |
| 26. Age     | ency: Departm        | ent of Human Services                            | Contractor:  | WOODRIDGE NORTHWEST L   | LC           |
| _           | •                    | of Children & Family Serv                        |  | ALPHARETTA  | State: GA    |
|             | 8                    | al Consultant Services (PCS                      |  |   | ~            |
| Total Auth  | -                    | \$800,000.00 <b>Org. Term:</b>                   | <i>'</i>   | B Procurement: IB   |              |
| Total After |                      | \$1,000,000.00 Funding:                          | State - 100%   |   |              |
| Total Proj  |                      | \$700,000.00 <b>MOF</b> :                        |  | Contract Number: 460  | 0050707      |
| Org/Amt:    | Amount               | Paid To Date Objective:                          |  | Contract (umber: 100  | New Exp Date |
| Amd. 5      | 200,000.00           | 564,488.00 Amend to e<br>Performand<br>Comprehen |  | Total Project Cost to continue at Services for youth under the age                                | 06/30/2026   |
| Amd. 4      | 100,000.00           | increase To<br>Treatment S                       | tal Project Cost to continu  | e Performance Indicators and<br>the Comprehensive Residential<br>the age of twenty-one (21)       | 06/30/2025   |
| Amd. 3      | 400,000.00           | Residential                                      | extend and add funding to<br>Treatment Services for yo<br>hout the State of Arkansas | outh under the age of twenty-one  | 06/30/2024   |

Out-of-State Contracts

Item D page 32

Page 12

10-Jun-25

| Amd. 2      | 150,000.00         |                 | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  | 06/30/2023       |
|-------------|--------------------|-----------------|---|------------------|
| Amd. 1      | 50,000.00          | 79,450.00       | Amend to add funding for the continuation of Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  |                  |
|             | 100,000.00         |                 | Establish a new contract for Comprehensive Residential Treatment Sofor youth under the age of twenty-one (21) throughout the State of An  |                  |
| 27. Age     | ency: Departme     | nt of Human S   | ervices Contractor: WOODRIDGE OF FORREST  | CITY LLC         |
| Div         | /Prog: Division of | of Children & I | family Services Location: ALPHARETTA  | State: GA        |
| Service Ty  | pe: Professional   | l Consultant Se | rvices (PCS)  |                  |
| Total Auth  | orized:            | \$680,000.00    | <b>Drg. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB  |                  |
| Total After | r Review: \$       | 1,080,000.00 I  | funding: State - 100%   |                  |
| Total Proj  | ected:             | \$700,000.00 M  | MOF: Contract Number: 4   | 600050705        |
| Org/Amt:    | <b>Amount</b>      | Paid To Date    | Objective:  | New Exp Date     |
| Amd. 5      | 400,000.00         | 597,326.00      | Amend to extend, add funding, revise Scope of Work, revise Performance Indicator, and increase Total Project Cost to continue Comprehensive Residential Treatment Services for youth under the a of twenty-one (21) throughout the State of Arkansas. | 06/30/2026<br>ge |
| Amd. 4      | 100,000.00         |                 | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  | 06/30/2025       |
| Amd. 3      | 250,000.00         |                 | 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       |
|             | 100,000.00         |                 | Establish a new contract for Comprehensive Residential Treatment Sofor youth under the age of twenty-one (21) throughout the State of Ar  |                  |
| 28. Age     | ency: Departme     | nt of Human S   | ervices Contractor: WOODRIDGE OF WEST ME  | MPHIS            |
| Div         | /Prog: Division of | of Children & I | family Services Location: ALPHARETTA  | State: GA        |
|             | pe: Professional   |                 | •   |                  |
| Total Auth  | -                  |                 | Org. Term: 07/01/2022 06/30/2023 Procurement: IB  |                  |
| Total After |                    | 9,000,000.00 I  |   |                  |
| Total Proj  |                    | \$700,000.00 N  | 3   | 600050708        |
| Org/Amt:    | Amount             | Paid To Date    |   | New Exp Date     |
| Amd. 6      | 1,800,000.00       | 6,370,938.58    | Amend to extend, add funding, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.                           | 06/30/2026       |
| Amd. 5      | 1,300,000.00       |                 | Amend to extend, add funding and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  | 06/30/2025       |

Item D page 33Out-of-State ContractsPage 1310-Jun-25

| Amd. 4     | 3,000,000.00   | Treatmen                          | o extend, add funding to cont<br>it Services for youth under th<br>ut the State of Arkansas. | tinue Comprehensive Residential<br>ne age of twenty-one (21)  | 06/30/2024    |
|------------|----------------|-----------------------------------|--|---|---------------|
| Amd. 3     | 1,400,000.00   | Treatmen                          | o add funding to continue Co<br>t Services for youth under th<br>ut the State of Arkansas.   |   | 06/30/2023    |
| Amd. 2     | 600,000.00     | continuat                         | for youth under the age of tw  | tal Projected Cost for the<br>ensive Residential Treatment<br>venty-one (21) throughout the   | 06/30/2023    |
| Amd. 1     | 800,000.00     | Compreh<br>of twenty<br>Establish | r-one (21) throughout the Sta<br>a new contract for Compreh                                  | t Services for youth under the age  |               |
| 29. Ag     | ency: Departme | ent of Human Services             | Contractor:  | 22ND CENTURY TECHNOLOG  | IES INC       |
| Ü          | • •            | of County Operations              | Location:  | SOMERSET  | State: NJ     |
|            |                | & General Services (TGS           |  |   |               |
| Total Autl | -              |                                   | n: 07/01/2022 06/30/2023   | Procurement: IB   |               |
| Total Afte |                | 3,500,000.00 Funding:             |  | ost-SSD Admin]; State - 50%   |               |
| Total Proj |                | 3,300,000.00 <b>MOF</b> :         | Tourist Constitution   | Contract Number: 4600   | 0050767       |
| Org/Amt:   | Amount         | Paid To Date Objective:           |  | Contract (valide). 1000   | New Exp Date  |
| Amd. 3     | 800,000.00     | 1,779,360.18 Amend to contract    |  | the current rate to continue this<br>Division of County Operations  | 06/30/2026    |
| Amd. 2     | 800,000.00     | contract                          |  | the current rate to continue this<br>Division of County Operations  | 06/30/2025    |
| Amd. 1     | 0.00           | Division                          | o extend for time only this co<br>of County Operations throug<br>RARY STAFFING               | ontract for clerical positions for the ghout the State.   | 06/30/2024    |
| 30. Ag     | ency: Departme | ent of Human Services             | Contractor:  | ACA GPS LLC   |               |
| O          | • •            | of County Operations              | Location:  | CUMMING   | State: GA     |
|            | _              | & General Services (TGS           |  |   |               |
| Total Autl | •              | `                                 | n: 07/01/2025 06/30/2026   | Procurement: IB   |               |
| Total Afte |                | \$499,406.00 Funding:             |  | Assistance Program (MAP) / Medi   | icaid Admin 1 |
| Total Alte | i Keview.      | Tunding.                          | State - 25%  | Tribbookaree Tregram (M. 11) / Mean   | ,             |
| Total Proj | ected: \$      | 33,495,842.00 <b>MOF</b> :        |  | Contract Number: 4600   | 0056258       |
| Org/Amt:   | <u>Amount</u>  | Paid To Date Objective:           |  |   | New Exp Date  |
|            | 499,406.00     | requirem<br>1094-B t              | ents related to Minimum Ess<br>ax forms pursuant to 26 USC                                   | RS Affordable Care Act provider ential Coverage and IRS 1095-B and A 6055 and related statutes and IRS Pub 1075. Also see Attachmen |               |

Item D page 34 Out-of-State Contracts Page 14 10-Jun-25

**Agency:** Department of Human Services Contractor: VERIDA 31. Div/Prog: Division of Developmental Disabilities VILLA RICA State: GA **Location:** Services **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$25,300,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP \$45,100,000.00 **Funding: Total After Review:** Federal - 73% - [Medical Assistance Program]; State - 26% **Total Projected:** \$84,700,000.00 **MOF**: **Contract Number:** 4600052321 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 06/30/2026 19,800,000.00 23,606,436.77 Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. Amd. 1 13,200,000.00 9,279,335.42 Amend to extend and add funding at the current rate to continue this 06/30/2025 contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. DAY TREATMENT TRANSPORTATION (DTT) "MMIS" REGIONS 12,100,000.00 A,B,C,D,G**Agency:** Department of Human Services Contractor: GAINWELL TECHNOLOGIES LLC **IRVING** State: TX **Div/Prog:** Division of Medical Services Location: **Service Type:** Technical & General Services (TGS) **Total Authorized:** \$272,312,474.35 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** SP Federal - 74% - [Medical Assistance Program (MAP) / Medical Assistance **Total After Review:** \$354,893,218.35 **Funding:** Program]; State - 25% Contract Number: 4600049739 **Total Projected:** \$518,788,659.00 **MOF**: Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 82,580,744.00249,450,353.31 Amend to extend, add funding, and update the Scope to this contract for 06/30/2026 the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System.

79,567,687.00172,788,243.60 Amend to extend, add funding, and update the Scope and Performance 06/30/2025 Amd. 3 Indicators to this contract for the provision of maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information Core System. 48,015,036.00 96,670,735.54 Amend to add funding and extend to 6/30/2024 to put this contract for Amd. 2 06/30/2024 providing maintenance and operation of the AME MMIS Core System on the State Fiscal cycle. Amd. 1 74,874,700.35 53,171,735.04 To amend to extend, add funding, and update the Scope of Work to add 11/30/2023 ARHOME Phase II, Medicaid Assistance Provider Incentive Repository and Electronic Visit Verification Call Center services to this contract for providing maintenance and operation of the Arkansas Medicaid Enterprise Medicaid Management Information System. 69,855,051.00 Continue providing maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System Services are Statewide

Item D page 35 Out-of-State Contracts Page 15 10-Jun-25

**Agency:** Department of Human Services Contractor: OPTUM GOVERNMENT SOLUTIONS INC 33. Div/Prog: Division of Medical Services **Location: EDEN PRAIRIE** State: MN **Service Type:** Technical & General Services (TGS) \$70,600,825.35 **Org. Term:** 11/01/2020 06/30/2021 **Procurement:** SP **Total Authorized:** Federal - 76% - [Medical Assistance Program]; State - 23% **Total After Review:** \$85,690,736.31 **Funding: Total Projected:** \$52,321,206.00 **MOF**: Contract Number: 4600047702 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 9 15,089,910.96 63,277,583.39 Amend to extend, add funds, revise the Scope and Performance 06/30/2026 Indicators, and update the Total Projected Cost for this contract for Decision Support. Amd. 8 15,227,202.04 42,366,033.09 Amend to extend, add funds, revise the Scope and Performance 06/30/2025 Indicators, and update the Total Projected Cost for this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services. Amd. 7 15,551,574.62 28,986,968.06 Amend to extend, add funds, add CMS scope clarification, update the 06/30/2024 scope, and increase the Total Cost to continue providing support for the Arkansas Medicaid Data Warehouse, Decision Support, MAR, and T-MMIS systems Amd. 6 1,306,375.00 24,405,931.41 Amend to revise scope, Performance Indicators, and add funds to 06/30/2023 include Optum Performance Analytics to this contract for Decision Support & Management Administrative Reporting Systems services. Amd. 5 2,743.941.94 23,591,593.26 Amend to revise scope, revise P.I."s and add funds to include Azure 06/30/2023 Cloud Migration to this contract for Decision Support & Management Administrative Reporting (DSS/MAR) Systems services. 12,879,797.00 16,724,993.34 Amend to extend and add funding to continue providing Decision 06/30/2023 Amd. 4 Support & Management Administrative Reporting (DSS/MAR) Systems services. Amd. 3 1,515,409.00 11,709,389.79 Amend to add additional funding and update the Scope of Work for the ARHOME Project. Amd. 2 13,793,231.00 4,423,660.55 Amend to extend, add funding, and update Performance Indicators and 06/30/2022 Scope of Work for additional effort to improve the T-MSIS quality metrics and to continue providing Decision Support & Management Administrative Reporting Systems services. Amd. 1 108,836.75 0.00 Update the performance standards and add funds to this contract that provides for Decision Support System / Management Administrative Reporting System (DSS/MAR) services that are required by the U.S. Department of Health & Human Services (HHS) / Centers for Medicare and Medicaid Services (CMS). To provide Decision Support System / Management Administrative 7,474,458.00

Item D page 36 Out-of-State Contracts Page 16 10-Jun-25

Medicaid Services (CMS)

Reporting System (DSS/MAR) services that are requested by the U.S. Department of Health & Human Services (HHS) / Center for Medicare and

34. Agency: Department of Human Services Contractor: OPTUM GOVERNMENT SOLUTIONS INC

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

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$17,923,994.93 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** RFP

**Total After Review:** \$34,945,850.08 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 25%

**Total Projected:** \$125,467,964.51 **MOF: Contract Number:** 4600054665

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 117,021,855.1516,090,712.51Amend to extend, add funding, and revise Budget, Scope, and Performance Indicators to include Forensic Assessment services in this agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area: Statewide17,923,994.93To initiate an agreement to perform and manage the Department of Human Services Independent Assessment and Support program. Coverage area:

**35.** Agency: Department of Human Services Contractor: QSOURCE

Statewide

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

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$6,885,061.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFP

**Total After Review:** \$8,518,484.00 **Funding:** Federal - 53% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 46%

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

| Org/Amt: | Amount       | Paid To Date |  | New Exp Date |
|----------|--------------|--------------|--|--------------|
| Amd. 6   | 1,633,423.00 | 5,889,689.73 | Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators to continue this contract for External Quality Review Organization.                       | 06/30/2026   |
| Amd. 5   | 1,464,248.00 | 4,578,232.69 | Amend to extend and add funding amount to continue this contract for External Quality Review Organization.   | 06/30/2025   |
| Amd. 4   | 1,464,248.00 | 3,300,946.78 | Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.  | 06/30/2024   |
| Amd. 3   | 1,523,338.00 | 1,942,343.00 | Amend to extend, update Performance Indicators, and add funding to continue this contract for External Quality Review Organization.  | 06/30/2023   |
| Amd. 2   | 167,987.00   | 1,024,338.00 | Amend to add funding and revise Performance Indicators to include the AR Choices program   |              |
| Amd. 1   | 1,240,902.00 | 858,935.00   | Amend to extend and add funding to continue to provide analysis and evaluation of aggregated information on quality, timeliness, and access to health care services furnish to Medicaid members. | 06/30/2022   |
|          | 1,024,338.00 |              | Provide analysis and evaluation of aggregated information on quality,  |              |
|          |              |              | timeliness, and access to health care services that a Managed Care<br>Organization, Prepaid Ambulatory Health Plan, Prepaid Inpatient Health   |              |
|          |              |              | Plan, or Primary Care Case Management entity, or their contractors, furnis   | sh           |
|          |              |              | to Medicaid members. Coverage area is statewide.   |              |

Item D page 37 Out-of-State Contracts Page 17 10-Jun-25

Contractor: HANDEL INFORMATION TECHNOLOGIES 36. **Agency:** Department of Human Services

INC

Div/Prog: Division of Youth Services **Location:** LARAMIE State: WY

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

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

Federal - 100% - [Juvenile Justice & Deling Prev Allocation to Sts] **Total After Review:** \$84,200.00 Funding: **Total Projected:** \$84,200.00 MOF: **Contract Number:** 4600056384

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

> 84,200.00 To establish an agreement that would provide a network to manage its

> > service providers throughout the state. This is a multi-agency deployment of RiteTrack where DYS and its service providers around the state connect remotely into Rite Track over the Internet to enter service, placement, and

Contractor: RITE OF PASSAGE INC 37. Agency: Department of Human Services

**Div/Prog:** Division of Youth Services **MINDEN Location:** State: NV

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

**Total Authorized:** \$69,006,400.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

Federal - 10% - [93.667 - SSBG, 84.013, Title I Ed Comp, State Opoid **Total After Review:** \$106,382,400.00 Funding:

Response II]; State - 77%; Other - 11% - [SOP Ed & Rehab Comp, National

School Lunch Prog. Serious Offender Funding]

**Total Projected:** \$188,048,000.00 **MOF**: Contract Number: 4600052809

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

Amd. 4 37,376,000.00 60,010,880.00 Amend to extend and add funding to continue the agreement for the

residential facilities contract (Harrisburg JTC, Lewisville JTC,

Mansfield JTC, Dermott JCF and AJATC).

Amd. 3 34,456,000.00 25,410,880.00 Amend to extend and add funding to continue the agreement for the 06/30/2025

residential facilities contract (Harrisburg JTC, Lewisville JTC,

Mansfield JTC, Dermott JCF and AJATC).

Amd. 2 7,686,400.00 16,701,440.00 Amend to add funding to continue the agreement for the residential

facilities contract (Harrisburg JTC, Mansfield JTC, Dermott JCF,

AJATC and adding Lewisville JTC.)

Amd. 1 0.00 5,182,720.00 Amend to update Performance Indicators to continue the agreement for 06/30/2024

the residential facilities contract (Harrisburg JTC, Mansfield JTC,

Dermott JCF and AJATC).

26,864,000.00 To initiate an agreement for the residential facilities contract (Harrisburg

JTC, Mansfield JTC, Dermott JCF and AJATC) and Substance Abuse

Treatment facility (Lewisville).

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

Information Center

BOLINGBROOK Location: State: IL.

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

\$0.00 **Org. Term:** 06/23/2025 06/22/2026 **Procurement:** SSJ **Total Authorized:** 

**Total After Review:** \$88,049.00 **Funding:** Federal - 100% - [ARPA FRP]

**Total Projected:** \$88,049.00 **MOF**: **Contract Number:** 4600056250

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

*Out-of-State Contracts* Page 18 10-Jun-25 Item D page 38

88,049.00 The contractor will perform updates to Arkansas Crime Information Center

(ACIC) criminal history message switch. The updates include adding the changes and updates listed in the Federal Bureau of Investigation (FBI) Technical Outline and Updates and the NCIC Code List updates. Extend password length requirements and improve password security for system users. Enable ACIC staff to retrieve criminal history record transaction logs more efficiently, supporting audits and monitoring for potential system misuse. Implement the NICS.DPX addition, which will allow for the creation and delivery of expiration notices for NICS Indices related to firearm disqualification, ensuring timely and accurate notifications to the correct destinations.

39. Agency: Department of Transformation and Shared

Services - Building Authority Division

Contractor: UNIVERSAL PROTECTION SERVICE LP

Location: PHILADELPHIA State: PA

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$237,396.00 **Funding:** Federal - 100% - [Army Navy Hospital Fire & Security Grant FDB] **Total Projected:** \$1,186,980.00 **MOF: Contract Number:** 4600056397

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

237,396.00 This contract is going to provide armed security guard services at the old

Army-Navy hospital property in Hot Springs. This service is being paid from

a federal grant.

40. Agency: Department of Transformation and Shared

Services - Division of Information Systems

Contractor: CROWE CHIZEK LLP

Location: SOUTH BEND State: IN

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

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

**Total After Review:** \$150,000.00 Funding: Other - 100% - [DIS Cost Recovery]

Total Projected: \$1,050,000.00 MOF: Contract Number: 4600056404

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

150,000.00 The Division of Information Systems seeks to obtain a professional services

contract for a qualified accounting firm to perform a limited examination of the agency"s cost allocation plan and express an opinion as to whether DIS has complied with criteria outlined in 2 CFR Part 200 and the Statewide Cost Allocation Plan (SWCAP). The firm may also provide financial auditing and

consulting services to the agency.

41. Agency: Department of Transformation and Shared

Services - Statewide Shared Services

Contractor: DELOITTE CONSULTING LLP

Location: DALLAS State: TX

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

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

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

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

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

Item D page 39 Out-of-State Contracts Page 19 10-Jun-25

2,200,000.00

TSS OPM remains committed to enhancing our human resources operations to drive greater efficiency, effectiveness, and transparency, ultimately benefiting both our current employees and future talent. As part of this commitment, we are initiating an upgrade to our onboarding process. To ensure the success of this effort, we are seeking to contract for implementation services. Partnering with an experienced implementation provider will ensure we have the necessary technical expertise and dedicated support to facilitate a seamless transition, minimize disruption, and maximize the impact of the upgraded system.

**42. Agency:** Northwest Arkansas Community College **Contractor:** ACPIT

Location: Scottsdale State: AZ

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

**Total Authorized:** \$0.00 **Org. Term:** 07/31/2024 10/31/2024 **Procurement:** SSJ

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

Total Projected: \$120,000.00 MOF: Contract Number: SCON0000521

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

120,000.00 NWACC has already procured the services to provide Managed Services

(Annual Contract) for our existing Infrastructure platforms. This includes monitoring of our servers, previous exchange email system, routers, firewalls and core switching for the college. They currently have access to our systems 24/7 with a Network Operations Center (NOC). This NOC has personnel that we talk with daily, weekly, monthly as needed. They engage engineers to assist with minor to major issues or problems that come up with quick and reliable solutions. Some of these managed services need to be restored and placed back in operation. We have a critical need to restore our backup and disaster recovery and remote access capabilities and update our Azure Active Directory/Entra ID environment, routers, firewalls and related

systems which includes a Security Operations Center (SOC).

43. Agency: Northwest Arkansas Community College Contractor: MCLEMORE BUILDING MAINTENANCE

INC

Location: Houston State: TX

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

**Total Authorized:** \$1,613,799.90 **Org. Term:** 01/01/2023 06/30/2025 **Procurement:** CC

**Total After Review:** \$3,277,799.90 **Funding:** Other - 100% - [Tuition and Fees]

Total Projected: \$4,195,879.74 MOF: Contract Number: RA23001

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

Amd. 1 1,664,000.00 1,550,391.92 Current contract for custodial services will expire the end of our Fiscal 06/30/2027

Year for NWACC (NorthWest Community College) campus locations. Original contract gave the option to renew and we are satisfied with the vendor"s current services. NWACC (NorthWest Community College) has added an additional building to be included in this amended

contract.

1,613,799.90 McLemore will perform custodial services at the NorthWest Arkansas

Community College's main campus and ancillary sites. Day to day cleaning of facilities. Adapting schedules to accommodate college hours. Sanitization of common touch-points and floors. Event clean up. Proper chemical usage

and disposal.

Item D page 40Out-of-State ContractsPage 2010-Jun-25

**44. Agency:** Northwest Arkansas Community College **Contractor:** SHI INTERNATIONAL CORP

Location: Somerset State: NJ

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

**Total Authorized:** \$300,184.80 **Org. Term:** 11/18/2024 06/30/2025 **Procurement:** CC

**Total After Review:** \$1,478,445.80 **Funding:** State - 100%

Total Projected: \$300,184.80 MOF: Contract Number: SCON00000547

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 11,178,261.0057,689.70 NWACC continues to have time-sensitive needs and enhancement06/30/2029

requests across its WorkDay Human Capital Management, Student and Finance modules; Packaged Workday integrations, Enterprise Interface Builder integration, XML-based report generation, Custom

inbound/outbound integrations, Custom application design and development. Improvements in security configurations, implementing financial reporting, safeguards against fraudulent applications. Kognitiv provides both functional and technical support for HR, Finance and Student modules. Working Hourly Breakdown: FY 2026 1294 Hours; FY 2027 1262 hours; FY 2028 1232 hours; FY 2029 1203

hours.

300,184.80 and/or enhancements in the areas of improving student services, preventing

workday inefficiencies, and decreasing workday security risks. These complicated workday needs/ehancements include, but are not limited to, resolving remaining post implementation workday student issues (finance, student, non-credit student, security areas), improving workday student processes to better serve students, improving embedded workday security setup configuration, implementing comprehensive financial reporting for the entire college enterprise, preventing fraudulent applications, and more. Kognitov has excellent knowledgeable Workday consultants at competitive prices. They only charge as work is incurred in 15 minute increments which is very rare for any technology vendor. We believe their knowledge and model fit NWACC extremely well at this time. Kognitov has Workday

consultants that have worked directly on our current Workday Implementation via former vendor Cognizant and have other very skilled consultants with years of experience that have solved problems at faster rates than other vendors at lower prices. The pricing model is hour based but the quality is far better than what we have experienced in the past. Most vendors

want you to hire a single person with

45. Agency: State Department for Social Security Contractor: CELESTE N DERECHO

Administration Disability Determination

Location: PLYMOUTH State: MA

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

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2025 06/30/2027 **Procurement:** RFQ **Total After Review:** \$409,198.40 **Funding:** Federal - 100% - [Social Security Administration]

Total Projected: \$1,300,000.00 MOF: Contract Number: 4600056383

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

409,198.40 The Disability Determination for Social Security Administration (DDSSA)

Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This

position is governed by state and federal laws and agency/institution policy.

Item D page 41 Out-of-State Contracts Page 21 10-Jun-25

46. Agency: University of Arkansas Contractor: ATTAIN CONSULTING GROUP LLC DBA

ATTAIN PARTNERS

Location: McLean State: VA

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

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

**Total After Review:** \$325,000.00 **Funding:** State - 100%

Total Projected: \$2,527,603.00 MOF: Contract Number: RA1254254

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

325,000.00 Research administration services to augment existing support on an as-

needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of

interest review, etc.

47. Agency: University of Arkansas Contractor: ATTAIN CONSULTING GROUP LLC DBA

ATTAIN PARTNERS

Location: McLean State: VA

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

**Total After Review:** \$115,000.00 **Funding:** Cash - 100%

Total Projected: \$889,201.00 MOF: Contract Number: RA1254256

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

115,000.00 Professional services on as-needed basis for research advancement for UA's

colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research

goals.

48. Agency: University of Arkansas Contractor: HANOVER RESEARCH

**Location:** Arlington State: VA

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

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

**Total After Review:** \$132,500.00 **Funding:** State - 100%

Total Projected: \$927,500.00 MOF: Contract Number: RA1254255

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

132,500.00 Professional services on as-needed basis for research advancement for UA's

colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research

goals.

Location: Chicago State: IL

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

**Total After Review:** \$328,000.00 **Funding:** State - 100%

Total Projected: \$2,506,663.00 MOF: Contract Number: RA1254253

Org/Amt:AmountPaid To DateObjective:New Exp Date

Item D page 42Out-of-State ContractsPage 2210-Jun-25

328,000.00 Research administration services to augment existing support on an as-

needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of

interest review, etc.

**50. Agency:** University of Arkansas **Contractor:** HURON CONSULTING SERVICES

Location: Chicago State: IL

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

Total Authorized: \$0.00 Org. Term: 06/20/2025 06/19/2026 Procurement: RFP

**Total After Review:** \$116,000.00 **Funding:** State - 100%

Total Projected: \$882,221.00 MOF: Contract Number: RA1254257

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

116,000.00 Professional services on as-needed basis for research advancement for UA's

colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research

goals.

**Location:** Washington State: DC

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

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

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

Total Projected: \$1,893,100.00 MOF: Contract Number: RA1254258

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

250,000.00 Professional services on as-needed basis for research advancement for UA's

colleges, schools, faculty & administration. To include support research training, specific support for development of strategic/executable/sustainable research plans, support for individual proposals, etc. in support of research

goals.

52. Agency: University of Arkansas - Pulaski Technical Contractor: SILVERTECH

College

**Location:** North Bedford **State:** NH

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

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

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

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

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

172,000.00 The objective is to enter into a contract with a company to host UAPTC"s

website. This includes building web templates and incorporating then into the CMS structure as part of a new website redesign project. The goal is to

increase campus attributes, and enhance the overall experience.

Item D page 43 Out-of-State Contracts Page 23 10-Jun-25

Contractor: VERACITY ONSITE LLC 53. **Agency:** University of Arkansas at Fort Smith

> **Location:** State: GA Kennesaw

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

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

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

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

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

> 502,000.00 The objective and scope of the contract is for Veracity Onsite LLC to provide

> > management and operations of an on-site student health clinic.

Contractor: STRADA COLLABORATIVE, INC. D/B/A 54. Agency: University of Arkansas at Little Rock

**INSIDETRACK** 

Location: State: OR Portland

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

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

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

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

Org/Amt: Paid To Date Objective: **Amount New Exp Date** Amd. 4 144,050.00 621,400.00 The purpose of this amendment is to extend the term, add funds, and 06/30/2026

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

this Amendment.

Amd. 3 144,050.00 477.449.00 The purpose of this amendment is to add funds and increase the TPC 06/30/2025

> for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016 and as set forth in the attached Enrollment Coaching Proposal. A total of 2,150 students at \$67/ea. will be served in this renewal term. This is year three of a potential seven year, competitively bid contract. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is

necessary for such provision to confirm with the terms of this

Amendment.

Amd. 2 139,986.00 337,463.00 The purpose of this amendment is to add funds, increase the TPC, and 06/30/2024

> expand Contractor's scope of work to include student navigation services for Transfer Students, pursuant to the requirements listed in FB -22-016. Contractor's services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,200 transfer students at \$63.33/ea. will be served under this added service. Any provision of the Contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the

terms of this Amendment.

Item D page 44 *Out-of-State Contracts* Page 24 10-Jun-25

Amd. 1 139,963.00 197,500.00 The purpose of this Amendment is to extend the contract and add funds

for the Contractor to continue providing UA Little Rock student navigation services pursuant to the requirements listed in FB-22-016. Contractor"s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. A total of 2,089 students at \$67/ea. will be served in this renewal term. This is year two of a potential seven year contract. Any provision of the contract that is inconsistent with the new terms set forth in this Amendment will be modified to the extent revision is necessary for such provision to confirm with the terms of this Amendment.

06/30/2024

197,500.00

Contractor will provide UA Little Rock student navigation services, whereby students are guided and aided through the onboarding process, pursuant to the requirements listed in FB-22-016. Contractor"s services include, but are not limited to, advising, financial aid guidance, assistance with student accounts, orientation, student life navigation, and residential life and food services planning. Implementation Services will begin upon approval of this Services Contract by the ALC and the Student Coaching Services term will start on 7/1/2022 and end 6/30/2023.

Item D page 45 Out-of-State Contracts Page 25 10-Jun-25

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

## **In-State Contracts**

1. Agency: Arkansas State University - Beebe Contractor: ABM INDUSTRY GROUPS, LLC

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

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

**Total Authorized:** \$2,803,380.36 **Org. Term:** 07/01/2020 06/30/2024 **Procurement:** RFP

**Total After Review:** \$3,422,187.64 **Funding:** State - 100%

Total Projected: \$3,502,221.37 MOF: Contract Number: RA192031

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 618,807.28 2,564,111.36 Extend date and price increase for custodial services on the ASU Beebe 06/30/2026 and Searcy campuses due to inflation, 06/30/2025 Amd. 2 600,783.76 2,070,085.34 Extend date and price increase for janitorial services on the ASU Beebe and Searcy Campuses due to inflation 1,647,404.12 1,619,311.40 Price increase for changes made to the Amendment Procedure and for Amd. 1 Janitorial services on the ASU Beebe and Searcy campus due to inflation. 555,192.48 To provide a qualified vendor for Janitorial Services for ASU-Beebe Campuses, Beebe and Searcy.

2. Agency: Arkansas State University Three Rivers Contractor: PRITCHARD INDUSTRIES (SOUTHWEST)

LLC DBA DOW BUILDING SERVICES

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

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$672,432.00 **Org. Term:** 09/01/2021 06/30/2022 **Procurement:** RFP

**Total After Review:** \$862,980.00 **Funding:** Other - 100% - [862980.00]

Total Projected: \$1,735,848.00 MOF: Contract Number: ASUTR 21-002

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 190,548.00 686,343.00 1 year extension, custodial services for Saline County Career and 06/30/2026 Technical campus. \$14,879.00 monthly \$178,548 annually \$12,000.00 extra services for events, extra paper and cleaning products for events \$190,548 total annually Amd. 3 342,948.00 500,958.00 1 Year Extension and adding additional funds to cover the new fiscal 06/30/2025 year and funds already spent. Amd. 2 -32,916.00 325,914.65 1 year extension, removed lab areas, added rooms, change in dollar 06/30/2024 amount. Add A126 Classroom, A307 Classroom, A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage. Amd. 1 207,960.00 102,960.00 1 year extension, change in services, change in dollar amount 06/30/2022 154,440.00 New contract for cleaning services for Saline County Career & Technical Center.

Item D page 46 In-State Contracts Page 1 10-Jun-25

Contractor: CRANFORD JOHNSON ROBINSON WOODS 3. Agency: Department of Commerce

INC

**Location:** LITTLE ROCK State: AR

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$644,715.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP

**Total After Review:** \$1,389,715.00 Funding: State - 100%

**Total Projected:** \$3.610.404.00 **MOF**: **Contract Number:** 4600054173

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

Amd. 1 745,000.00 211,000.00 This amendment is to extend this Marketing contract with the

Department of Commerce through 6/30/2026 and add funding for FY26

-MARKETING AND ADVERTISING

644,715.00 MARKETING AND ADVERTISING

4. Agency: Department of Commerce Contractor: SOCIAL INNOVATION LLC

> **Location:** LITTLE ROCK State: AR

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

**Total Authorized:** \$1,500,000.00 **Org. Term:** 04/01/2024 06/30/2025 **Procurement:** RFP

**Total After Review:** \$2,960,000.00 Funding: State - 100%

\$8,400,000.00 **MOF**: **Contract Number:** 4600054172 **Total Projected:** 

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

Amd. 1 1,460,000.00 730,590.18 This amendment is to extend the current Marketing contract for the

Department of Commerce through 6/30/2026 and add \$1,460,000.00

for FY26 -MARKETING AND ADVERTISING SERVICES 1,500,000.00 MARKETING AND ADVERTISING SERVICES

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

**Economic Development Commission** 

**Location: FAYETTEVILLE** State: AR

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

**Total Authorized:** \$1,131,280.00 **Org. Term:** 03/01/2024 06/30/2025 **Procurement:** RFP

**Total After Review:** \$1,979,740.00 **Funding:** State - 100%

**Total Projected:** \$5,939,220.00 **MOF**: Contract Number: 4600054093

Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 2 848,460.00 784.725.08 Amendment to extend the contract through 6/30/2026 and add FY26 06/30/2026

funding (\$848,460.00). This is to continue the management of the Arise

Arkansas Program (Formerly Innovate AR).

0.00 0.00 Revised budget schedule - no increase in funding. 06/30/2025 Amd. 1

MANAGE INNOVATE AR PROGRAM 1,131,280.00

Department of Commerce - Division of Contractor: BEST JANITORIAL Agency:

Workforce Services

Location: LITTLE ROCK State: AR

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

Total Authorized: \$192,150.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** CB

\$256,200.00 Funding: Federal - 100% - [Federal] **Total After Review:** 

\$448,350.00 MOF: **Contract Number:** 4600050940 **Total Projected:** 

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

Amd. 3 64,050.00 139,147.97 To extend the contract period and add funds for the next fiscal year.

Full service janitorial services for ADWS owned building.

Amd. 2 64,050.00 63,776.46 To extend the contract period and add funds for the next fiscal year. 06/30/2025

Full service janitorial services for ADWS owned building.

In-State Contracts Page 2 10-Jun-25 Item D page 47

| Amd. 1       | 64,050.00                  | 58,445.60 To extend the contra   |   | I funds for the next fiscal year.  OWS owned building.   | 06/30/2024   |
|--------------|----------------------------|--|---|--|--------------|
|              | 64,050.00                  | •  |   | niversity Ave ADWS Local Office  |              |
| 7. Agen      |                            | ent of Commerce - Division of  | Contractor:   | QUALITY SECURITY SERVICE   | INC          |
|              |                            |  | Location:   | LITTLE ROCK  | State: AR    |
| Service Type | e: Technical               | & General Services (TGS)   |   |  |              |
| Total Autho  | rized:                     | \$225,848.00 <b>Org. Term:</b> 07/01/2   | 022 06/30/2023  | Procurement: CB  |              |
| Total After  | Review:                    | \$318,483.85 <b>Funding:</b> Federal   | - 100% - [Federa  | al]  |              |
| Total Projec | eted:                      | \$427,280.00 <b>MOF</b> :  |   | Contract Number: 4600  | 050949       |
| Org/Amt:     | Amount                     | Paid To Date Objective:  |   |  | New Exp Date |
| Amd. 3       | 92,635.85                  | 185,581.42 To add funds and ex   | tend the expiration                                       | on date for security guard services.   | 06/30/2026   |
| Amd. 2       | 103,768.00                 | 122,080.00 To add funds and ex   | tend the expiration                                       | on date for Security Guard Services  | 06/30/2025   |
| Amd. 1       | 61,040.00<br>61,040.00     | 55,737.38 To add funds and ex<br>Security Guard Serv                           |   | on date for Security Guard Services  | 06/30/2024   |
| 8. Agen      |                            | ent of Corrections - Division of<br>ity Correction                             | Contractor:   | PHOENIX RECOVERY CENTER  | RLLC         |
|              |                            | •  | <b>Location:</b>  | CONWAY   | State: AR    |
| Service Type | e: Technical               | & General Services (TGS)   |   |  |              |
| Total Autho  | rized:                     | \$2,872,000.00 <b>Org. Term:</b> 10/01/2                                       | 022 09/30/2023  | B Procurement: RFQ   |              |
| Total After  |                            | \$4,172,000.00 <b>Funding:</b> State - 1                                       |   | `  |              |
| Total Projec |                            | \$9,954,000.00 <b>MOF</b> :  |   | Contract Number: 4600  | 051065       |
| Org/Amt:     | Amount                     | Paid To Date Objective:  |   |  | New Exp Date |
| Amd. 3       | 1,300,000.00               | treatment services. P housing locations wi                                     | to provide compi<br>hoenix Recovery<br>th a total capacit | extend the date and increase the rehensive community based of Center has three transitional y of 95 males and 25 females.  Little Rock and Springdale, | 09/30/2026   |
| Amd. 2       | 1,200,000.00               | 1,665,615.00 Amendment to contribution funding to continue treatment services. |   | extend the date and increase the rehensive community based   | 09/30/2025   |
| Amd. 1       | 250,000.00<br>1,422,000.00 | 835,790.00 Extend date and fund<br>TRANSITIONAL H                              |   | to continue transitional housing   | 09/30/2024   |
| 9. Agen      |                            | ent of Corrections - Division of<br>ity Correction                             | Contractor:   | SAFE HAVEN MINISTRIES INC  | ,            |
|              |                            | -  | Location:   | CLARKSVILLE  | State: AR    |
| Service Type | e: Technical               | & General Services (TGS)   |   |  |              |
| Total Autho  |                            | \$235,500.00 <b>Org. Term:</b> 07/25/2   | 022 07/24/2023  | 3 Procurement: RFQ   |              |
| Total After  |                            | \$365,500.00 <b>Funding:</b> State - 1   |   | · ·  |              |
| Total Projec |                            | \$948,500.00 <b>MOF</b> :  |   | Contract Number: 4600  | 051063       |
| Org/Amt:     | Amount                     | Paid To Date Objective:  |   |  | New Exp Date |
| Amd. 3       | 130,000.00                 | 234,275.00 This amendment is recontinue to provide                             | comprehensive, on Ministries is a t                       | community based, treatment wenty (20) bed, female transitional   | 07/24/2026   |

Item D page 48In-State ContractsPage 310-Jun-25

| Amd. 2            | 100,000.00           | 126,500.00 This amendment is needed to extend time and funds for one year to continue to provide comprehensive, community based, treatment services. | 07/24/2025   |
|-------------------|----------------------|--|--------------|
| Amd. 1            | 0.00<br>135,500.00   | 52,925.00 TRANSITIONAL HOUSING<br>TRANSITIONAL HOUSING   | 07/24/2024   |
| 10. Age           | ency: Departme       | ent of Corrections - Division of Contractor: FARM BROTHERS FLYERS A  | LLC          |
|                   |                      | Location: GOULD  | State: AR    |
| Service Ty        | pe: Technical &      | & General Services (TGS)   |              |
| Total Auth        | orized: \$           | \$1,397,143.46 <b>Org. Term:</b> 07/28/2021 07/22/2022 <b>Procurement:</b> CB  |              |
| Total After       | r Review: \$         | \$1,668,341.53 <b>Funding:</b> State - 100%  |              |
| Total Proj        | ected: \$            | S7,798,000.00 <b>MOF</b> : Contract Number: 46   | 00049341     |
| Org/Amt:          | <b>Amount</b>        | Paid To Date Objective:  | New Exp Date |
| Amd. 5            | 271,198.07           | 872,150.61 Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm                              | 07/28/2026   |
| Amd. 4            | 0.00                 | 421,967.64 Extend date for one year to continue aerial application of fertilizer for the crops at the Cummins Unit Farm                              | 07/27/2025   |
| Amd. 3            | -1,056,856.54        | 282,827.46 AERIAL APPLICATION SERVICES   | 07/22/2024   |
| Amd. 2            | 1,340,000.00         | 120,492.45 AERIAL APPLICATION SERVICES   | 07/22/2023   |
| Amd. 1            | 0.00<br>1,114,000.00 | 0.00 AERIAL APPLICATION SERVICES AERIAL APPLICATION SERVICES   |              |
| 11. Age           | ency: Departme       | ent of Corrections - Division of Contractor: LYMAS E PRATT on  |              |
|                   |                      | <b>Location:</b> WHITE HALL  | State: AR    |
| Service Ty        | pe: Technical &      | & General Services (TGS)   |              |
| <b>Total Auth</b> | orized:              | \$485,651.00 <b>Org. Term:</b> 08/01/2021 07/31/2022 <b>Procurement:</b> IB  |              |
| Total After       | r Review:            | \$635,651.00 <b>Funding:</b> State - 100%  |              |
| Total Proj        | ected:               | \$525,000.00 <b>MOF</b> : Contract Number: 46  | 00049022     |
| Org/Amt:          | <u>Amount</u>        | Paid To Date Objective:  | New Exp Date |
| Amd. 5            | 150,000.00           | 476,033.84 To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.                              | 07/31/2026   |
| Amd. 4            | 60,000.00            | 359,386.44 To extend date and increase funding for one year in order to continue crop hauling for the Tucker Unit Farm.                              | 07/31/2025   |
| Amd. 3            | 0.00                 | 229,379.44 TO EXTEND CONTRACT FOR 1 YEAR   | 07/31/2024   |
| Amd. 2            | 205,500.00           | 143,838.15 TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS  | 07/31/2023   |
|                   |                      | TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.   |              |
| Amd. 1            | 145,151.00           | 143,838.15 TO EXTEND CONTRACT FOR 1 YEAR AND INCREASE FUNDS TO CONTINUE CROP HAULING SERVICES FOR TUCKER UNIT.                                       | 07/31/2023   |

Item D page 49

In-State Contracts Page 4 10-Jun-25

Department of Education - Arkansas School for Contractor: VILLAGE TRAVEL LLC Agency: 12. the Blind **Location:** LITTLE ROCK State: AR Service Type: Technical & General Services (TGS) **Total Authorized:** \$2,315,215.99 **Org. Term:** 05/29/2025 08/22/2026 **Procurement:** IB **Total After Review:** \$2,681,225.49 **Funding:** State - 100% **Total Projected:** \$2,397,263.06 **MOF**: **Contract Number:** 4600056413 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 08/22/2026 366,009.50 1,166,056.75 Amend to add funding for charter bus services to students of the Arkansas School for the Blind. Amd. 2 0.00 1,166,056.75 Village Travel LLC purchased Arrow Coach Line. Created new OA for 08/22/2026 Village Travel LLC and to provide charter bus services to students of the Arkansas School for the Blind. 470,253.98 CHARTER BUS SERVICE Amd. 1 1,084,009.68 08/23/2025 Amend to add funding for charter bus services to students of the Arkansas 1,231,206.31 School for the Blind. Department of Education - Arkansas School for Contractor: VILLAGE TRAVEL LLC Agency: 13. the Deaf State: AR **Location:** LITTLE ROCK Service Type: Technical & General Services (TGS) **Total Authorized:** \$2,483,378.68 **Org. Term:** 09/23/2024 08/23/2025 **Procurement:** IB **Total After Review:** \$2,849,388.18 **Funding:** State - 100% **Total Projected:** \$2,031,253.56 **MOF**: Contract Number: 4600055424 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 3 366,009.50 1,142,165.82 to provide charter bus services to the student of the AR Sch for the 08/25/2026 Deaf Amd. 2 1,226,273.73 to provide charter bus services to the student of the AR Sch for the 08/25/2025 0.00Amd. 1 470,253.98 CHARTER BUS SERVICE To provide charter bus services to students 08/23/2025 1,084,009.68 of Arkansas School of the Deaf 1,399,369.00 to provide charter bus services to the student of the AR Sch for the Deaf Agency: Department of Health Contractor: S & S MANAGEMENT GROUP LLC LITTLE ROCK **Location:** State: AR Service Type: Technical & General Services (TGS) Total Authorized: \$558,317.76 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** IB **Total After Review:** \$711,509.76 **Funding:** Federal - 100% - [Health Preparedness] \$503,776.00 **MOF**: Contract Number: 4600046699 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 9 153,192.00 464,752.70 Amend to add funds in the amount of \$153,192.00 to continue armed 06/30/2026 security guard services for the Arkansas Department of Health Offices.

offices.

Amd. 8

Amd. 6

136,780.80

130,291.20

Item D page 50In-State ContractsPage 510-Jun-25

334,140.01 Amend to add funds in the amount of \$136,780.80 to continue armed

235,060.27 Amend to add \$130,291.20 in funding for Fiscal Year 2024 and revise

security guard services for the Arkansas Department of Health Offices.

the hourly rate from \$17.30 per hour to \$20.88 per hour and continue Armed Security Guard Services for Arkansas Department of Health

06/30/2025

06/30/2024

| Amd. 5                               | 0.00                       | 231,715.28 Amend to extend the ending Security Guard Services for time only.  | date to 6/30/2024 and continue Armed Arkansas Department of Health offices. Fo  | 06/30/2024<br>or           |
|--------------------------------------|----------------------------|---|---|----------------------------|
| Amd. 4                               | 39,357.76                  | 222,754.72 amend to add funding due to guard services.  | o increase utilization & continue armed   | 06/30/2023                 |
| Amd. 3                               | 71,968.00                  | 135,290.24 To continue extend time pro accordance with specification contract.  | viding Armed Security Gard Services in ons of the contract Also, add funds to   | 06/30/2023                 |
| Amd. 2                               | 35,984.00                  | 135,290.24 ARMED SECURITY GUA to extend time.   | RD SERVICES - Renewal of contract also  | 06/30/2022                 |
| Amd. 1                               | 71,968.00                  | 77,725.00 ARMED SECURITY GUA<br>to extend time.   | RD SERVICES - Renewal of contract also  | 06/30/2022                 |
|                                      | 71,968.00                  | ARMED SECURITY GUA  | RD SERVICES   |                            |
| 15. Agend                            | cy: Departme<br>of Nursin  |   | tractor: GENA FRYAR   |                            |
| G . T                                | m 1 : 1 (                  |   | ation: CONWAY   | State: AR                  |
|                                      |                            | General Services (TGS)  | 7/22/2024 B B B   |                            |
| Total Author                         |                            | \$103,000.00 <b>Org. Term:</b> 07/24/2023 0   |   |                            |
| Total After F                        |                            |   | [SRF - License Fees]  | 00052061                   |
| Total Project                        |                            | \$360,500.00 <b>MOF</b> :   | Contract Number: 46   |                            |
| Org/Amt:<br>Amd. 3                   | <u>Amount</u><br>65,000.00 | investigations upon request<br>Board of Nursing on nurses   | mount of \$65,000 to continue to provide<br>from the Arkansas Department of Health -<br>licensed in the State of Arkansas who have<br>ations related to violating the Nurse   | New Exp Date<br>07/23/2026 |
| Amd. 2                               | 51,500.00                  | investigations upon request<br>Board of Nursing on nurses   | mount of \$51,500 to continue to provide from the Arkansas Department of Health - licensed in the State of Arkansas who have ations related to violating the Nurse  | 07/23/2025                 |
| Amd. 1                               | 0.00<br>51,500.00          | provide investigations upon Health - Board of Nursing o who have received complain Nurse Practice Act. No fund Purpose To provide in Department of Health - Boa | te to 7/23/2025 for time only to continue to request from the Arkansas Department of n nurses licensed in the State of Arkansas at sor allegations related to violating the s being added at this time.  vestigations upon request from the Arkansard of Nursing on nurses licensed in the State I complaints or allegations related to violating | is<br>e of                 |
| 16. Agend                            | Departme                   | nt of Health - Arkansas State Board Con   | tractor: RHONDA MAYO  |                            |
| 10. Agent                            | of Nursin                  | g   |   |                            |
| a                                    | m 1 : 1 :                  |   | ation: BIGELOW  | State: AR                  |
| • •                                  |                            | General Services (TGS)  | 7/02/0204 P   |                            |
| Total Author                         | rized:                     | \$103,000.00 <b>Org. Term:</b> 07/24/2023 0   |   |                            |
|                                      |                            |   |   |                            |
|                                      |                            | <u> </u>  | [SRF - License Fees]  |                            |
| Total After F Total Project Org/Amt: |                            | \$154,500.00 Funding: Other - 100% - \$360,500.00 MOF:  Paid To Date Objective:   | [SRF - License Fees]  Contract Number: 46   | 00053060                   |

Item D page 51In-State ContractsPage 610-Jun-25

| Amd. 3   |  |   |   |   |   |
|--|--|---|---|---|---|
|  | 51,500.00  | investigati<br>Board of N   | ons upon request from the<br>Nursing on nurses licensed<br>omplaints or allegations re  | f \$51,500 to continue to provide<br>Arkansas Department of Health -<br>in the State of Arkansas who have<br>lated to violating the Nurse   | 07/23/2025  |
| Amd. 2   | 51,500.00  | investigati<br>Board of N   | ons upon request from the<br>Nursing on nurses licensed<br>omplaints or allegations re  | f \$51,500 to continue to provide<br>Arkansas Department of Health -<br>in the State of Arkansas who have<br>lated to violating the Nurse   | 07/23/2025  |
| Amd. 1   | 0.00<br>51,500.00  | investigati Board of N received of Practice A Purpose Departmen   | ons upon request from the<br>Nursing on nurses licensed<br>omplaints or allegations re-<br>ct. No funds will be added<br>To provide investigation<br>of Health - Board of Nur<br>who have received complain   | 23/2025 to continue to provide<br>Arkansas Department of Health -<br>in the State of Arkansas who have<br>lated to violating the Nurse<br>at this time.<br>ons upon request from the Arkansas<br>sing on nurses licensed in the State<br>ints or allegations related to violating | of  |
| 17. Age  | ency: Departme   | ent of Human Services   | Contractor  | SOSYLINA K MADDISON   |   |
| 17. Age  | ney. Departing   | ent of framan services  | Location:   | ROGERS  | State: AR   |
| Commiss Tru  | ma. Taabniaal (  | Pr Canaval Carriage (TCS)   |   | ROGERS  | State. AR   |
|  | -  | & General Services (TGS)  |   |   |   |
| Total Auth   | orized:  | O   | : 07/01/2025 06/30/2020   |   |   |
| Total After  | r Review:  | \$164,800.00 Funding:   |   | cires, DDS, CMS, DDS Intake & R<br>O Dir Ofc]; State - 30%; Other - 0%  |   |
| Total Proje  | ected:   | \$1,153,600.00 <b>MOF</b> :   |   | Contract Number: 460  | 0056292   |
| Org/Amt:   |  |   |   |   |   |
| Org/Amt.   | <u>Amount</u>  | Paid To Date Objective:   |   |   | New Exp Date  |
| <u>Org.Amt.</u>  | Amount 164,800.00  | To establis   | sh a contract to provide Ma<br>interpretation, translation, a   | rshallese Language Interpreter servand quality assurance.   |   |
|  | 164,800.00   | To establis including   | interpretation, translation, a  | and quality assurance.  |   |
| 18. Age  | 164,800.00   | To establis including a   | interpretation, translation, a  | and quality assurance.  Arisa Health  | rices,  |
| 18. Age  | 164,800.00   | To establis including sent of Human Services of Aging, Adults, and Beh  | interpretation, translation, a  | and quality assurance.  Arisa Health  |   |
| 18. Age<br>Div/  | 164,800.00  ency: Department of Prog: Division Health Se   | To establis including the state of Human Services of Aging, Adults, and Behervices  | Contractor: avioral Location:   | and quality assurance.  Arisa Health  | rices,  |
| 18. Age Div/ Service Typ   | ncy: Departme<br>/Prog: Division<br>Health So<br>pe: Professiona   | To establis including a sent of Human Services of Aging, Adults, and Behervices al Consultant Services (PC)   | Contractor: avioral Location:   | Arisa Health Springdale   | rices,  |
| 18. Age<br>Div/  | 164,800.00  ency: Department of Prog: Division Health Sepe: Professional porized:  | To establis including a sent of Human Services of Aging, Adults, and Behervices al Consultant Services (PC)   | Contractor: avioral Location:  S): 12/01/2021 09/30/2022  | Arisa Health Springdale   | State: AR   |
| 18. Age Div/ Service Typ Total Auth Total After                                | ncy: Department of Prog: Division Health Septe: Professional porized: Septe: Se | To establis including the stable of Human Services of Aging, Adults, and Behervices al Consultant Services (PC \$2,983,075.39 <b>Org. Term</b>  | Contractor: avioral Location:  S) : 12/01/2021 09/30/2022 Federal - 93% - [Substar  | Arisa Health Springdale  Procurement: RFP   | State: AR ock Grt]; State -                                     |
| 18. Age Div/ Service Typ Total Auth Total After Total Proje                    | 164,800.00  ency: Department of Prog: Division Health September of Professional Pro | To establis including the stable of Human Services of Aging, Adults, and Behervices al Consultant Services (PC \$2,983,075.39 <b>Org. Term</b> \$2,983,075.39 <b>Funding:</b>   | Contractor: avioral Location:  S) : 12/01/2021 09/30/2022 Federal - 93% - [Substar  | Arisa Health Springdale  2 Procurement: RFP nce Abuse Prevention/Treatment Bl   | State: AR ock Grt]; State -                                     |
| 18. Age Div/ Service Typ Total Auth Total After                                | ncy: Department of Prog: Division Health Septe: Professional porized: Septe: Se | To establis including incl            | Contractor: avioral Location:  S): 12/01/2021 09/30/2022 Federal - 93% - [Substar 6%]   | Arisa Health Springdale  2 Procurement: RFP nce Abuse Prevention/Treatment Bl   | State: AR ock Grt]; State -                                     |
| 18. Age Div/ Service Typ Total Auth Total After Total Proje Org/Amt:           | 164,800.00  ency: Department of Prog: Division Health Serpe: Professional porized: Ser Review: Sected: Serpe: Sected: Serpe: Management of Programment of Pr | To establis including the stable of Human Services of Aging, Adults, and Behervices al Consultant Services (PC \$2,983,075.39 <b>Org. Term</b> \$2,983,075.39 <b>Funding:</b> **Paid To Date Objective: 1,796,404.70 Amend to contract examples of the stable of the stab | Contractor: avioral Location:  S): 12/01/2021 09/30/2022 Federal - 93% - [Substar 6%  revise Rate Sheet and correspiration date and to continatment Services contract.  update Outline Agreement  | Arisa Health Springdale  2 Procurement: RFP nce Abuse Prevention/Treatment Bl  Contract Number: 460 ect an administrative error on the  | State: AR  ock Grt]; State -  0055734  New Exp Date             |
| 18. Age Div/ Service Typ Total Author Total After  Total Proje Org/Amt: Amd. 7 | 164,800.00  ency: Department of Prog: Division Health Some Professional orized: Sected: Sected | To establis including including including including including including including including including.  The ent of Human Services of Aging, Adults, and Behervices al Consultant Services (PC \$2,983,075.39 Org. Term \$2,983,075.39 Funding:  **Paid To Date Objective: 1,796,404.70 Amend to contract ex Abuse Tre  1,796,404.70 Amend to number ch Abuse Tre  1,646,839.40 Amend to   | Contractor: avioral Location:  S): 12/01/2021 09/30/2022 Federal - 93% - [Substar 6%  revise Rate Sheet and correspiration date and to continuatment Services contract.  update Outline Agreement lange in AASIS to continue atment Service contract. | Arisa Health Springdale  2 Procurement: RFP nce Abuse Prevention/Treatment Bl  Contract Number: 460 ect an administrative error on the nue this Comprehensive Substance number to align with vendor ethis Comprehensive Substance   | State: AR  ock Grt]; State -  0055734  New Exp Date  09/30/2025 |

Item D page 52In-State ContractsPage 710-Jun-25

| Amd. 3                | 0.00                    | 937,769.10    | Amend to update the provider name, ID number, and Outline<br>Agreement number to this Comprehensive Substance Abuse Treatment<br>Services contract.  | 09/30/2023   |
|-----------------------|-------------------------|---------------|--|--------------|
| Amd. 2                | 841,280.34              | 419,268.80    | Amend to extend and add funds to continue this Comprehensive<br>Substance Abuse Treatment Services contract  | 09/30/2023   |
| Amd. 1                | 31,250.00<br>591,402.33 | 58,355.90     | Amend to add funds and update Performance Indicators for this Comprehensive Substance Abuse Treatment Services contract To establish a contract to provide Comprehensive Substance Abuse Treatment Services for Catchment Area 3 Coverage area: Clay, Craighea Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawren Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, Sharp, St. Francis White, Woodruff Counties | ce,          |
| _                     | ency: Departme          |               | Services Contractor: Arisa Health/Northeast AR CMHC lts, and Behavioral Location: JONESBORO  | State: AR    |
|                       | Health Se               | ervices       |  | State. The   |
| Service 1y Total Auth | pe: Professiona         |               | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |              |
| Total Afte            |                         | 8,149,342.93  |  |              |
| Total Proj            |                         | 5,951,704.95  | 2  | 055731       |
| Org/Amt:              | <b>Amount</b>           | Paid To Date  | Objective:   | New Exp Date |
| Amd. 14               | 5,645,836.58            | 30,867,054.67 | Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  | 06/30/2026   |
| Amd. 13               | 185,474.96              | 28,436,059.87 | Amend to add funding to continue this Community Mental Health Center contract.   | 06/30/2025   |
| Amd. 12               | 0.00                    | 28,436,059.87 | Amend to revise vendor information to continue this Community Mental Health Center contract.   | 06/30/2025   |
| Amd. 11               | 4,000.00                | 26,308,450.76 | Amend to add funds, revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  | 06/30/2025   |
| Amd. 10               | 5,659,493.49            | 25,090,733.20 | Amend to extend, revise Performance Indicators, revise Scope of Work, and add funding to continue this Community Mental Health Center contract.  | 06/30/2025   |
| Amd. 9                | 0.00                    | 21,044,104.88 | Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center contract.  | 06/30/2024   |
| Amd. 8                | 5,361,263.97            | 19,564,195.54 | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  | 06/30/2024   |
| Amd. 7                | 5,467,463.97            | 14,308,995.30 | Amend to extend add funds for this Community Mental Health Center contract.  | 06/30/2023   |
| Amd. 6                | 83,333.33               | 12,551,397.76 | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.   |              |
| Amd. 5                | 5,202,729.44            | 9,077,571.86  | Amend to extend, add funding for FY21, and add the annual amount to continue this Community Mental Health Center contract.   | 06/30/2022   |

Item D page 53In-State ContractsPage 810-Jun-25

| Amd. 4              | 107,100.00                          | 6,523,846.96                                  | Amendment for a temporary waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations  | 06/30/2021                 |
|---------------------|-------------------------------------|---|--|----------------------------|
| Amd. 3              | 5,170,689.34                        | 4,417,902.93                                  | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to this Community Mental Health Center contract  | 06/30/2021                 |
| Amd. 2              | 126,000.00                          | 2,239,726.82                                  | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |                            |
| Amd. 1              | 0.00                                | 0.00  | Amend to adjust funding streams for this Community Mental Health Services contract.  |                            |
|                     | 5,135,957.85                        |   | To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississipp Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittene Counties.  | i,                         |
| 20. Age             | ency: Departm                       | ent of Human S                                | Services Contractor: CENTERS FOR YOUTH AND FA  | AMILIES INC                |
| Div                 | / <b>Prog:</b> Division<br>Health S |   | ts, and Behavioral Location: LITTLE ROCK   | State: AR                  |
| Service Ty          | pe: Profession                      | al Consultant S                               | ervices (PCS)  |                            |
| Total Auth          | norized: \$                         | 13,380,046.70                                 | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |                            |
| Total Afte          | r Review: \$                        | 15,662,901.67                                 | Funding: Federal - 28% - [MHBG - 93.958, SSBG - 93.667, Covid En Funding -]; State - 71%   | nergency                   |
| Total Proj          | ected: \$                           | 13,843,107.95                                 | MOF: Contract Number: 4600   | 044363                     |
| Org/Amt:<br>Amd. 14 | <u>Amount</u><br>2,282,854.97       | Paid To Date<br>12,664,814.08                 | Objective:  Amend to extend, add funding, revise Scope of Work, revise Performance Indicators and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | New Exp Date<br>06/30/2026 |
| Amd. 13             | 61,703.72                           | 12,182,230.45                                 | Amend to add funds to continue this Community Mental Health Center contract.   | 06/30/2025                 |
| Amd. 12             | 2,305,615.22                        | 10,673,584.92                                 | Amend to add funds, revise the Performance Indicators and Scope of   | 06/30/2025                 |
| Amd. 11             |                                     |   | Work to continue this Community Mental Health Center contract.   |                            |
| ring. 11            | 0.00                                | 10,120,694.89                                 | Work to continue this Community Mental Health Center contract.  Amend to extend for time only.   | 06/30/2025                 |
| Amd. 10             |                                     |   | ·  | 06/30/2025<br>06/30/2024   |
|                     |                                     | 10,120,694.89                                 | Amend to extend for time only.  Amend to add additional funds for SFY"24 to continue this Community  |                            |
| Amd. 10             | 112,638.14                          | 10,120,694.89<br>7,809,760.91                 | Amend to extend for time only.  Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this   | 06/30/2024                 |
| Amd. 10<br>Amd. 9   | 112,638.14<br>2,240,246.18          | 10,120,694.89<br>7,809,760.91<br>5,777,660.76 | Amend to extend for time only.  Amend to add additional funds for SFY"24 to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  Amend to extend and add annual and forensic funds for this  | 06/30/2024                 |

Item D page 54In-State ContractsPage 910-Jun-25

| 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<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |  |
| Amd. 1                                      | 0.00<br>1,977,586.85  | 0.00  | Amend to adjust funding streams for this Community Mental Health Services contract.  To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county   |  |
| _   | gency: Departme   |   |  | С  |
| Div   | v/ <b>Prog:</b> Division<br>Health Se                               |   | ts, and Behavioral Location: RUSSELLVILLE  | State: AR  |
| Service Ty                                  | ype: Professiona  | l Consultant S  | ervices (PCS)  |  |
| Total Aut                                   |   |   | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |  |
| Total Afte                                  | er Review: \$2  | 20,082,817.90   | Funding: Federal - 28% - [MHBG - 93.959; SSBG - 93.667; Covid En   | nergency   |
|   |   | ., ,  | Funding -]; State - 71%  |  |
| Total Proj                                  |   | 8,140,402.14  | Funding -]; State - 71%  MOF:  Contract Number: 4600   |  |
| Total Proj<br>Org/Amt:<br>Amd. 14           | jected: \$1   | 8,140,402.14 ] Paid To Date   | Funding -]; State - 71%  MOF:  Contract Number: 4600   | 044486  New Exp Date 06/30/2026                        |
| Org/Amt:                                    | jected: \$1   | 8,140,402.14 ] Paid To Date   | Funding -]; State - 71%  MOF: Contract Number: 4600  Objective:  | New Exp Date   |
| Org/Amt:                                    | jected: \$1 <u>Amount</u> 2,854,500.68                              | 8,140,402.14 ] Paid To Date 15,807,926.19   | Funding -]; State - 71%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the   | New Exp Date   |
| Org/Amt:<br>Amd. 14                         | jected: \$1  Amount  2,854,500.68                                   | 8,140,402.14 1 Paid To Date 15,807,926.19 13,299,058.72   | Funding -]; State - 71%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to revise the Performance Indicators and Scope of Work to  | New Exp Date   |
| Org/Amt:<br>Amd. 14                         | jected: \$1  Amount  2,854,500.68                                   | 8,140,402.14 ] Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32                           | Funding -]; State - 71%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center  | New Exp Date<br>06/30/2026                             |
| Org/Amt:<br>Amd. 14<br>Amd. 13<br>Amd. 12   | jected: \$1  Amount  2,854,500.68  0.00  2,900,632.76               | 8,140,402.14 1 Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32 9,670,992.86              | Funding -]; State - 71%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this  | New Exp Date<br>06/30/2026<br>06/30/2025               |
| Org/Amt: Amd. 14  Amd. 13  Amd. 12  Amd. 11 | jected: \$1  Amount  2,854,500.68  0.00  2,900,632.76  2,745,687.25 | 8,140,402.14 1 Paid To Date 15,807,926.19 13,299,058.72 12,907,964.32 9,670,992.86 7,426,470.67 | Funding -]; State - 71%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to revise the Performance Indicators and Scope of Work to continue this Community Mental Health Center contract.  Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.  Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract. | New Exp Date<br>06/30/2026<br>06/30/2025<br>06/30/2024 |

Item D page 55 In-State Contracts Page 10 10-Jun-25

| Amd. 7              | 2,571,482.91                         | 4,664,635.54                                 | Amendment to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.   | 06/30/2022                                  |
|---------------------|--------------------------------------|--|--|---|
| Amd. 6              | 107,100.00                           | 3,572,720.54                                 | Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.   |   |
| Amd. 5              | 3,101,838.59                         | 2,248,057.97                                 | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.  | 06/30/2021                                  |
| Amd. 4              | 71,000.00                            | 1,118,082.08                                 | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |   |
| Amd. 3              | 30,000.00                            | 7,200.00                                     | Amend to add funding and performance indicators for Comprehensive Substance Abuse Treatment Services for Division of Children and Family Services in parts of area 5 & 9.  |   |
| Amd. 2              | 0.00                                 | 0.00   | Amend to adjust funding streams for this Community Mental Health Services contract.  |   |
| Amd. 1              | 258,485.82                           | 0.00   | Amend to add funding and update PI""s to continue the Comprehensive Substance Abuse Treatment Services Program in Area 2.  |   |
|                     | 2,591,486.02                         |  | To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Pecounties.   | erry  |
| 22. Ag              | ency: Departm                        | ent of Human S                               | ervices Counseling Clinic inc  |   |
| Div                 | v/ <b>Prog:</b> Division<br>Health S |  | ts, and Behavioral Location: BENTON  | State: AR                                   |
| Service Ty          | ype: Professiona                     | al Consultant Se                             | ervices (PCS)  |   |
| Total Aut           |                                      |  | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |   |
| Total Afte          | er Review:                           | \$7,190,815.53 <b>]</b>                      | Funding: Federal - 26% - [Block Grants for Community Mental Health   |   |
| Total Proj          |                                      |  | 93.958; MHBG (CFDA 93.958); SSBG (CFDA 93.667); CO Emergency (CFDA 93.665)]; State - 73%   | VID   |
|                     | jected:                              | \$6,933,249.75 I                             | Emergency (CFDA 93.665)]; State - 73%  |   |
| Org/Amt:<br>Amd. 12 | jected: S. Amount 1,013,243.16       | Paid To Date                                 | Emergency (CFDA 93.665)]; State - 73%  MOF:  Contract Number: 4600   |   |
|                     | Amount                               | Paid To Date<br>5,567,591.00                 | Emergency (CFDA 93.665)]; State - 73%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the  | 044360<br><u>New Exp Date</u>               |
| Amd. 12             | Amount 1,013,243.16                  | Paid To Date<br>5,567,591.00<br>4,723,806.34 | Emergency (CFDA 93.665)]; State - 73%  MOF:  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the Performance Indicators, Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to revise the Performance Indicators and Scope of Work to | 044360<br><u>New Exp Date</u><br>06/30/2026 |

Item D page 56 In-State Contracts Page 11 10-Jun-25

| Amd. 8   | 1,000,054.70   | 2,595,892.99   | Amend to extend and add funds for this Community Mental Health Center contract.  | 06/30/2023  |
|--|--|--|--|---|
| Amd. 7   | 83,333.33  | 2,181,163.11   | Amend to update the Scope and increase funding for this Community Mental Health Center contract.   | 06/30/2022  |
| Amd. 6   | 0.00   | 1,859,133.35   | Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.  | 06/30/2022  |
| Amd. 5   | 1,000,066.55   | 1,554,362.15   | Amend to extend and add the annual amount to continue this Community Mental Health Center contract.  | 06/30/2022  |
| Amd. 4   | 18,900.00  | 1,165,284.35   | Amendment for a temporary waiver to the Scope and Performance<br>Based Contracting Standards due to COVID-19 for the Community<br>Mental Health Center contract.   | 06/30/2021  |
| Amd. 3   | 990,075.92   | 702,580.15   | Amend to extend, add scope of work, update performance indicators and add funding to continue funding this Community Health Center contract.   | 06/30/2021  |
| Amd. 2   | 20,000.00  | 383,883.12   | Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).  |   |
| Amd. 1   | 0.00   | 0.00   | Amend to adjust funding streams for this Community Mental Health   | 06/30/2020  |
|  | 990,464.25   |  | services contract.  To initiate an agreement for the continued provision of mental health services.  |   |
|  |  |  |  |   |
| 23. Ag   | gency: Departn   | nent of Human S  | Services Contractor: DELTA COUNSELING ASSOCI   | ATES  |
| -  | v/Prog: Division   | of Aging, Adul   | Services Contractor: DELTA COUNSELING ASSOCIA<br>ts, and Behavioral Location: MONTICELLO   | ATES State: AR                                      |
| Di   | v/Prog: Division<br>Health S   | of Aging, Adul<br>Services   | ts, and Behavioral Location: MONTICELLO  |   |
| Di   | v/Prog: Division<br>Health S<br>ype: Profession  | n of Aging, Adul<br>Services<br>al Consultant S  | ts, and Behavioral Location: MONTICELLO  |   |
| Di<br>Service T<br>Total Aut   | v/Prog: Division<br>Health S<br>ype: Profession  | n of Aging, Adul<br>Services<br>al Consultant S  | ts, and Behavioral Location: MONTICELLO ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ   | State: AR   |
| Di<br>Service T<br>Total Aut<br>Total Afte<br>Total Pro                        | v/Prog: Division<br>Health S<br>ype: Profession<br>thorized:<br>er Review:                   | n of Aging, Adul<br>Services<br>al Consultant S<br>\$6,060,490.99<br>\$7,104,634.05<br>\$6,691,482.91                                  | ts, and Behavioral Location: MONTICELLO ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%  MOF: Contract Number: 4600   | State: AR h Services                                |
| Di<br>Service T<br>Total Aut<br>Total Afte                                     | v/Prog: Division<br>Health S<br>ype: Profession<br>thorized:<br>er Review:                   | n of Aging, Adul<br>Services<br>al Consultant S<br>\$6,060,490.99<br>\$7,104,634.05<br>\$6,691,482.91<br>Paid To Date                  | ts, and Behavioral Location: MONTICELLO ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%  MOF: Contract Number: 4600   | State: AR h Services                                |
| Di<br>Service T<br>Total Aut<br>Total Afte<br>Total Pro<br>Org/Amt:            | v/Prog: Division Health S ype: Profession thorized: er Review: jected: Amount 1,044,143.06   | n of Aging, Adul<br>Services<br>al Consultant S<br>\$6,060,490.99<br>\$7,104,634.05<br>\$6,691,482.91<br>Paid To Date<br>5,779,705.05  | ts, and Behavioral Location: MONTICELLO  ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the  | State: AR h Services 044361 New Exp Date            |
| Di<br>Service T<br>Total Aut<br>Total Afte<br>Total Pro<br>Org/Amt:<br>Amd. 14 | v/Prog: Division Health S ype: Profession thorized: er Review: jected: Amount 1,044,143.06   | n of Aging, Adul<br>Services<br>al Consultant S<br>\$6,060,490.99<br>\$7,104,634.05<br>\$6,691,482.91<br>Paid To Date<br>5,779,705.05  | ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to add funds to continue Community Mental Health Center  | State: AR h Services 044361 New Exp Date 06/30/2026 |
| Service T Total Aut Total Aft Total Pro Org/Amt: Amd. 14                       | v/Prog: Division Health S ype: Profession thorized: er Review:  jected:  Amount 1,044,143.06 | n of Aging, Adul<br>Services<br>lal Consultant S<br>\$6,060,490.99<br>\$7,104,634.05<br>\$6,691,482.91<br>Paid To Date<br>5,779,705.05 | ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  Funding: Federal - 27% - [Block Grants for Community Mental Health 93.958; Social Services Block Grant]; State - 72%  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, revise Scope of Work, revise Performance Indicators, and increase Total Projected Cost to continue Community Mental Health Center Services. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region.  Amend to add funds to continue Community Mental Health Center Services.  Amend to revise the Performance Indicators and Scope of Work to | State: AR h Services 044361 New Exp Date 06/30/2026 |

Item D page 57 In-State Contracts Page 12 10-Jun-25

| Amd. 9             | 1,009,824.27      | 3,633,315.53                      | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.   | 06/30/2024              |
|--------------------|-------------------|-----------------------------------|---|-------------------------|
| Amd. 8             | 969,824.27        | 2,684,509.35                      | Amend to extend and add funds for this Community Mental Health Center contract.   | 06/30/2023              |
| Amd. 7             | 83,333.33         | 2,360,974.47                      | Amend to update the Performance Indicators, update the Scope, and increase funding for this Community Mental Health Center contract.  | 06/30/2022              |
| Amd. 6             | 0.00              | 1,953,263.45                      | Amend to update the Performance-Based Contracting Standards and Scope for this Community Mental Health Center contract.   | 06/30/2022              |
| Amd. 5             | 966,886.78        | 1,691,433.05                      | Amend to extend and add the annual amount to continue this Community Mental Health Center contract.   | 06/30/2022              |
| Amd. 4             | 18,900.00         | 1,207,463.11                      | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.to continue this Community Mental Health Center contract. | 06/30/2021              |
| Amd. 3             | 973,319.56        | 808,363.47                        | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.   | 06/30/2021              |
| Amd. 2             | 11,000.00         | 407,382.20                        | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).  |                         |
| Amd. 1             | 0.00              | 0.00                              | Amend to adjust funding streams for this Community Mental Health Services contract.   |                         |
|                    | 955,926.13        |                                   | To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.   |                         |
| 24. Age            | ency: Departme    | ent of Human S                    | dervices Contractor: KIDSOURCE INC  |                         |
| _                  | •                 |                                   | ts, and Behavioral Location: BENTON   | State: AR               |
|                    | Health Se         |                                   |   |                         |
|                    | pe: Technical &   |                                   |   |                         |
| Total Auth         |                   |                                   | Org. Term: 07/01/2022 06/30/2023 Procurement: IB  |                         |
| Total After        |                   | \$1,775,040.00 I                  |   | -                       |
| Total Proje        |                   | 83,106,320.00 I                   |   |                         |
| Org/Amt:<br>Amd. 3 | Amount 443,760.00 | <u>Paid To Date</u><br>206,799.11 | Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.  | New Exp Date 06/30/2026 |
| Amd. 2             | 443,760.00        | 93,003.60                         | Amend to extend and add funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.  | 06/30/2025              |
| Amd. 1             | 443,760.00        | 0.00                              | Amend to extend and add annual funding amount at the current rate to continue to provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.   | 06/30/2024              |
|                    | 443,760.00        |                                   | Provide Physical and Occupational Therapy Services for clients at the Arkansas State Hospital.  |                         |

Item D page 58 In-State Contracts Page 13 10-Jun-25

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

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

Health Services

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

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

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

Covid Emergency Funding]; State - 72%

Total Projected: \$11,429,263.51 MOF: Contract Number: 4600044484

| Total Pro | jected: \$    | 11,429,263.51 1 | MOF: Contract Number: 4600   | 044484       |
|-----------|---------------|-----------------|--|--------------|
| Org/Amt:  | <b>Amount</b> | Paid To Date    | Objective:   | New Exp Date |
| Amd. 13   | 1,931,827.34  | 10,100,324.00   | Amend to extend, add funding, revise Performance Indicators, revise Scope of Work and increase Total Projected Cost to continue this Community Mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC's identified region. | 06/30/2026   |
| Amd. 12   | 223,204.27    | 9,452,246.28    | Amend to add funds to continue this Community Mental Health Center contract.   | 06/30/2025   |
| Amd. 11   | 136,243.00    | 8,625,731.95    | Amend to add funds, revise performance indicators and scope of work to continue this Community Mental Health Center contract.  | 06/30/2025   |
| Amd. 10   | 1,864,193.67  | 8,169,910.99    | Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community Mental Health Center contract.  | 06/30/2025   |
| Amd. 9    | 1,737,888.63  | 6,146,493.90    | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  | 06/30/2024   |
| Amd. 8    | 1,692,888.63  | 4,670,991.41    | Amend to extend and add funds for this Community Mental Health Center contract.  | 06/30/2023   |
| Amd. 7    | 83,333.33     | 4,074,875.50    | Amend to update the Performance Indicators, update the scope, and increase funding for this Community Mental Health Center contract  |              |
| Amd. 6    | 0.00          | 3,373,927.21    | Amend to update the Performance-Based Contracting Standards and<br>Scope for this Community Mental Health Center contract  |              |
| Amd. 5    | 1,692,909.36  | 2,923,975.27    | Amend to extend and add the annual amount to continue this<br>Community Mental Health Center contract  | 06/30/2022   |
| Amd. 4    | 75,600.00     | 2,114,595.17    | Amendment for a temporary and partial waiver to the scope and performance based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.   |              |
| Amd. 3    | 1,654,553.98  | 1,414,293.28    | Amend to extend, update scope of work and performance indicators, and add funding for FY2020 and FY2021 to continue this Community Mental Health Center contract.  | 06/30/2021   |
| Amd. 2    | 80,000.00     | 690,246.79      | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |              |

Item D page 59 In-State Contracts Page 14 10-Jun-25

| Amd. 1     | 0.00            | 0.00           | Amend to adjust funding streams for this Community Mental Health Services contract.  |                        |
|------------|-----------------|----------------|--|------------------------|
|            | 1,632,751.93    |                | To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.  | i                      |
| _          |                 | of Aging, Adul | Services Contractor: OZARK GUIDANCE CENTER IN Location: SPRINGDALE   | NC<br><b>State:</b> AR |
| C T        | Health S        |                | OCS)   |                        |
| Total Auth | pe: Professions |                | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |                        |
| Total Afte |                 | 35,783,098.87  |  | funding]; State        |
| Total Proj | ected: \$       | 31,130,595.02  | MOF: Contract Number: 4600   | 044487                 |
| Org/Amt:   | <b>Amount</b>   | Paid To Date   | Objective:   | New Exp Date           |
| Amd. 13    | 4,919,688.76    | 28,200,450.11  | Amend to extend, add funding, revise performance indicators, revise scope of work and increase Total Projected Cost to continue this Community mental Health Center contract. This contract ensures crisis services and other medically necessary mental health services are provided to individuals in the identified priority populations within the CMHC"s identified region. | 06/30/2026             |
| Amd. 12    | 0.00            | 24,179,372.45  | Amend to revise performance indicators and scope of work to continue this Community mental Health Center contract.   | 06/30/2025             |
| Amd. 11    | 4,890,155.19    | 23,472,070.39  | Amend to extend, revise performance indicators, revise scope of work, and add funding to continue this Community mental Health Center contract.  | 06/30/2025             |
| Amd. 10    | 4,659,669.47    | 17,959,416.78  | Amend to extend and add funds for FY23 and FY24 to continue this Community Mental Health Center contract.  | 06/30/2024             |
| Amd. 9     | 4,589,669.47    | 13,704,178.32  | Amend to extend, add funds and update the Performance Indicators and the Scope for this Community Mental Health Center contract.   | 06/30/2023             |
| Amd. 8     | 83,333.33       | 12,137,671.81  | Amend to update the Scope and increase funding for this Community Mental Health Center contract.   | 06/30/2022             |
| Amd. 7     | 283,680.87      | 10,227,463.34  | Amend to add funds to continue Comprehensive Substance Abuse Treatment Services.   | 06/30/2022             |
| Amd. 6     | 4,424,589.49    | 9,027,382.53   | Amend to extend and add annual funding for fiscal year 2022 to continue this Community Mental Health Center contract. This amendment will also remove the Division of Children and Family services population and reduce funding for fiscal year 2021.   | 06/30/2022             |
| Amd. 5     | 182,700.00      | 6,663,240.56   | Amendment for a temporary and partial waiver to the scope and performance-based contracting standards due to COVID-19 for this Community Mental Health Center contract and add funding for forensic evaluations.   |                        |
| Amd. 4     | 5,819,955.27    | 4,133,149.41   | Amend to extend, update scope of work and performance indicators, and add funding for FY"2020 and FY"2021 to continue this Community Mental Health Center contract.  | 06/30/2021             |
| Amd. 3     | 120,000.00      | 2,223,227.28   | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |                        |

Item D page 60 In-State Contracts Page 15 10-Jun-25

| Amd. 2               | 70,000.00                             | Su   |   | atment Services   | nce indicators for Comprehensive<br>for Division of Children and<br>ad 5.  |              |
|----------------------|---------------------------------------|--|---|---|--|--------------|
| Amd. 1               | 1,292,429.16                          | the  |   |   | performance indicators to continue<br>Treatment Services Program in  |              |
|                      | 4,447,227.86                          | To<br>se   | initiate an agreem  | rea is Benton, C  | nued provision of mental health<br>Carroll, Boone, Marion, Baxter,<br>counties.  |              |
| 27. Ag               | gency: Departm                        | nent of Human Serv                                   | ices  | Contractor:   | PROFESSIONAL COUNSELING  | ASSOCIATES   |
|                      | Health S                              |  |   | Location:   | NORTH LITTLE ROCK  | State: AR    |
|                      |                                       | al Consultant Serv                                   |   |   |  |              |
| Total Aut Total Afte |                                       | 13,882,333.25 <b>O</b> r;<br>16,288,638.97 <b>Fu</b> | ding: Federal   |   | 0 <b>Procurement:</b> RFQ<br>6 - 93.959; SSBG - 93.667; Covid E  | nergency     |
| Total Pro            | oiected: \$                           | 315,414,580.65 <b>M</b> C                            | -   | -j, State - 7570  | Contract Number: 4600  | 0044488      |
| Org/Amt:             | Amount                                |  |   |   | 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3  | New Exp Date |
| Amd. 11              | · · · · · · · · · · · · · · · · · · · | 13,173,933.99 Arre<br>Co<br>se<br>pr                 | nend to extend, add<br>rise scope of Work<br>mmunity Mental I<br>vices and other me | and increase To<br>Health Center co<br>edically necessar<br>als in the identification | e the Performance Indicators,<br>otal Projected Cost to continue this<br>ontract. This contract ensures crisis<br>ry mental health services are<br>ied priority populations within the | 06/30/2026   |
| Amd. 10              | 0.00                                  |  |   |   | dicators and Scope of Work to alth Center contract.  | 06/30/2025   |
| Amd. 9               | 2,365,964.25                          | an   |   |   | e Indicators, revise Scope of Work,<br>nmunity Mental Health Center  | 06/30/2025   |
| Amd. 8               | 2,272,615.74                          |  | nend to extend and mmunity Mental F   |   | FY23 and FY24 to continue this ontract.  | 06/30/2024   |
| Amd. 7               | 2,257,615.74                          |  | nend to extend and mmunity Mental F   |   | I forensic funds for this ontract.   | 06/30/2023   |
| Amd. 6               | 83,333.33                             |  | nend to update the ental Health Center  |   | ease funding for this Community  | 06/30/2022   |
| Amd. 5               | 2,257,643.06                          |  | nend to extend and mmunity Mental F   |   | amount to continue this ontract.   | 06/30/2022   |
| Amd. 4               | 81,900.00                             | pe<br>Co   | formance based co   | ontracting standa   | tial waiver to the scope and ards due to COVID-19 for this ontract and add funding for forensic  |              |
| Amd. 3               | 2,201,178.18                          | an   |   |   | ork and performance indicators,<br>this Community Mental Health  | 06/30/2021   |
| Amd. 2               | 160,000.00                            | Ce   |   | orensic Evaluati  | this Community Mental Health<br>ions and Forensic Outreach   |              |

Item D page 61 In-State Contracts Page 16 10-Jun-25

| Amd. 1            | 0.00                  | 0.00 To amend<br>Center co                    |   | or this Community Mental Health  |              |
|-------------------|-----------------------|---|---|--|--------------|
|                   | 2,202,082.93          | To initiate                                   |   | nued provision of mental health<br>Prairie and Pulaski counties.   |              |
| 28. Age           | ency: Departr         | nent of Human Services                        | Contractor:   | SOUTH ARKANSAS REGIONAL<br>CENTER  | L HEALTH     |
| Div               |                       | n of Aging, Adults, and Be<br>Services        | havioral Location:  | EL DORADO  | State: AR    |
| Service Ty        | <b>pe:</b> Profession | nal Consultant Services (Po                   | CS)   |  |              |
| <b>Total Auth</b> | orized:               | \$8,388,581.45 <b>Org. Term</b>               | <b>n:</b> 07/01/2019 06/30/2020                             |  |              |
| Total After       | r Review:             | \$9,861,422.95 <b>Funding:</b>                | Federal - 26% - [MHBG Funding -]; State - 73%               | - 93.958, SSBG - 93.667, Covid E1  | nergency     |
| Total Proje       | ected:                | \$9,224,874.89 <b>MOF</b> :                   |   | Contract Number: 4600  | 0044365      |
| Org/Amt:          | Amoun                 | Paid To Date Objective:                       |   |  | New Exp Date |
| Amd. 13           | 1,472,841.50          | Performa<br>Commun<br>crisis serv<br>provided | ity Mental Health Center Se<br>vices and other medically ne | e Scope of Work, revise<br>Total Projected Cost to continue<br>rvices. This contract ensures<br>eccessary mental health services are<br>ed priority populations within the | 06/30/2026   |
| Amd. 12           | 134,682.96            | 7,545,551.09 Amend to<br>Center co            |   | is Community Mental Health   | 06/30/2025   |
| Amd. 11           | 0.00                  |   | o revise the Performance Ind<br>this Community Mental Hea   | licators and Scope of Work to alth Center contract.  | 06/30/2025   |
| Amd. 10           | 1,421,179.9           |   |   | e Indicators, revise Scope of Work,<br>nmunity Mental Health Center  | 06/30/2025   |
| Amd. 9            | 1,357,028.7           |   | extend and add funds for F<br>ity Mental Health Center co   | Y23 and FY24 to continue this ntract.  | 06/30/2024   |
| Amd. 8            | 1,339,028.7           | 7 3,730,563.25 Amend to<br>Center co          |   | nis Community Mental Health  | 06/30/2023   |
| Amd. 7            | 83,333.33             |   |   | dicators, update the Scope, and<br>Mental Health Center contract.  |              |
| Amd. 6            | 0.00                  |   | o update the Performance-Ba<br>this Community Mental He     | ased Contracting Standards and ealth Center contract.  | 06/30/2022   |
| Amd. 5            | 1,341,345.50          |   | extend, add funding for FY<br>this Community Mental Hea     | 721, and add the annual amount to alth Center contract.  | 06/30/2022   |
| Amd. 4            | 31,500.00             | based cor                                     | ntracting standards due to Co                               | o the scope and performance<br>OVID-19 for this Community<br>ld funding for forensic evaluations   |              |
| Amd. 3            | 1,322,642.88          | add fundi                                     |   | orkand performance indicators, and to this Community Mental  | 06/30/2021   |

Item D page 62 In-State Contracts Page 17 10-Jun-25

Restoration Program (FORP).

458,308.83 Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach

Amd. 2

40,000.00

| Amd. 1   | 0.00                                  |                                 | end to adjust functices contract.   | ding streams for  | this Community Mental Health   |                            |
|--|---------------------------------------|---------------------------------|---|---|--|----------------------------|
| 1,317,839.27 To initiate an agreement for the continued prov<br>services. Geographical coverage area is Calhot<br>Nevada,Ouachita and Union counties |                                       |                                 |   | is Calhoun, Columbia,   |  |                            |
| 29. Ag   | ency: Departme                        | ent of Human Servic             | es  | Contractor:   | SOUTHEAST AR BEHAVIORAL<br>HEALTHCARE  | ٠                          |
| Di   | v/ <b>Prog:</b> Division<br>Health Se | of Aging, Adults, ar<br>ervices | d Behavioral  | Location:   | PINE BLUFF   | State: AR                  |
| Service T  | ype: Professiona                      | al Consultant Service           | s (PCS)   |   |  |                            |
| Total Aut  | horized:                              | \$9,141,542.22 <b>Org.</b>      |   |   | Procurement: RFQ   |                            |
| Total Afte   | er Review: \$1                        | 10,705,029.16 Fund              |   | - 26% - [MHBG<br>; -]; State - 73%  | - 93.958, SSBG - 93.667, Covid E1  | nergency                   |
| Total Pro  | jected:                               | \$9,801,063.30 <b>MOF</b>       | :   |   | Contract Number: 4600  | 0044366                    |
| Org/Amt:<br>Amd. 12  | Amount<br>1,563,486.94                | Scoj<br>Con<br>serv<br>prov     | and to extend, ad<br>be of Work and in<br>munity Mental I<br>ces and other me | ncrease Total Pro<br>Health Center co<br>edically necessar<br>als in the identifi | e Performance Indicators, revise ojected cost to continue this ntract. This contract ensures crisis ry mental health services are ed priority populations within the | New Exp Date<br>06/30/2026 |
| Amd. 11  | 0.00                                  |                                 |   |   | licators and Scope of Work to alth Center contract.  |                            |
| Amd. 10  | 1,567,228.99                          |                                 | add funding to co   |   | e Indicators, revise Scope of Work,<br>nmunity Mental Health Center  | 06/30/2025                 |
| Amd. 9   | 1,510,534.32                          |                                 |   | d add funds for F<br>Health Center co   | Y23 and FY24 to continue this ntract   | 06/30/2024                 |
| Amd. 8   | 1,486,534.32                          |                                 | end to extend and<br>er contract  | l add funds for tl  | nis Community Mental Health  | 06/30/2023                 |
| Amd. 7   | 83,333.33                             |                                 |   |   | ce Indicators, update the scope,<br>nity Mental Health Center contract   |                            |
| Amd. 6   | 0.00                                  |                                 |   |   | ce-Based Contracting Standards<br>al Health Center contract  |                            |
| Amd. 5   | 1,484,397.37                          |                                 |   |   | or FY21, and add the annual<br>Mental Health Center contract   | 06/30/2022                 |
| Amd. 4   | 94,500.00                             | perf<br>Con                     | ormance based co  | ontracting standa   | ial waiver to the scope and ards due to COVID-19 for this ntract and add funding for forensic  |                            |
| Amd. 3   | 1,418,661.99                          | and                             |   | FY2020 and FY2  | ork and performance indicators, 2021 to continue this Community  | 06/30/2021                 |
| Amd. 2   | 96,200.00                             | Cen                             |   | orensic Evaluati  | his Community Mental Health<br>ons and Forensic Outreach   |                            |

Item D page 63 In-State Contracts Page 18 10-Jun-25

| Amd.    |         | <ul> <li>0.00 Amend to adjust funding streams for this Community Mental Health Services contract.</li> <li>1,400,151.90 To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jet and Lincoln Counties.</li> </ul> |            |                           | nued provision of mental health          | on,  |   |   |              |
|---------|---------|---|------------|---------------------------|--|--|---|---|--------------|
| 30.     | Agenc   | gency: Department of Human Services Contractor:   |            |                           |  | SOUTHWEST ARKANSAS COU<br>MENTAL                 | JNSELING &  |   |              |
|         | Div/P   |   |            | of Aging, Adul<br>ervices | ts, and Beha                             | vioral   | Location:   | TEXARKANA   | State: AR    |
| Servic  | e Type  | Profess   | siona      | al Consultant S           | ervices (PCS                             | S)   |   |   |              |
| Total . | Author  | ized:   | 9          | \$7,452,537.90            | Org. Term:                               | 07/01/201  | 9 06/30/2020  | Procurement: RFQ  |              |
| Total   | After R | eview:  | S          | \$8,708,596.60            | Funding:                                 |  | 27% - [MHBG<br>]; State - 72%   | - 93.958, SSBG - 93.667, Covid E  | mergency     |
| Total   | Project | ed:   | 9          | \$8,057,162.68            | MOF:                                     |  |   | Contract Number: 4600   | 0044367      |
| Org/An  | nt:     | Amo   | <u>unt</u> | Paid To Date              | Objective:                               |  |   |   | New Exp Date |
| Amd. 1  | 12      | 1,256,058   | 3.70       | 7,048,594.36              | revise Scop<br>Community<br>services and | oe of Work and Mental Head other mediandividuals | and increase To<br>ealth Center co<br>dically necessar<br>s in the identifi | e the Performance Indicators,<br>otal Projected Cost to continue this<br>intract. This contract ensures crisis<br>ry mental health services are<br>ed priority populations within the | 06/30/2026   |
| Amd. 1  | 11      | (   | 0.00       | 6,036,239.83              |  |  |   | licators and Scope of Work to alth Center contract.   | 06/30/2025   |
| Amd. 1  | 10      | 1,255,524   | 1.83       | 5,766,553.03              |  |  |   | e Indicators, revise Scope of Work,<br>nmunity Mental Health Center   | 06/30/2025   |
| Amd. 9  | )       | 1,199,961   | .63        | 4,424,418.80              |  |  | add funds for F<br>ealth Center co  | Y23 and FY24 to continue this ntract.   | 06/30/2024   |
| Amd. 8  | 3       | 1,179,961   | .63        | 3,356,557.30              | Amend to e                               |  | add funds for th  | nis Community Mental Health   | 06/30/2023   |
| Amd. 7  | 7       | 83,333  | 3.33       | 2,938,315.95              |  |  |   | dicators, update the Scope, and<br>Mental Health Center contract.   |              |
| Amd. 6  | 6       | (   | 0.00       | 2,361,890.55              |  |  |   | ased Contracting Standards and ealth Center contract  |              |
| Amd. 5  | 5       | 1,179,975   | 5.79       | 2,153,281.15              |  |  | add the annual<br>ealth Center co   | amount to continue this ntract  | 06/30/2022   |
| Amd. 4  | 1       | 44,100  | 0.00       | 1,593,713.62              | performanc                               | e-based con Mental He                            | ntracting standa  | ial waiver to the scope and ards due to COVID-19 for this ntract and add funding for  |              |
| Amd. 3  | 3       | 1,228,657   | 7.45       | 972,861.76                |  | nding for F                                      | Y2020 and FY2   | ork and performance indicators,<br>2021 to continue this Community  | 06/30/2021   |
| Amd. 2  | 2       | 130,000   | 0.00       | 409,221.61                |  | tract for For                                    | rensic Evaluati   | his Community Mental Health<br>ons and Forensic Outreach  |              |

Item D page 64 In-State Contracts Page 19 10-Jun-25

| Amd. 1     | 0             | .00 0.00                        | ) Amend to adjust fun  | ding streams for  | this Community Mental Health  |              |
|------------|---------------|---------------------------------|--|---|---|--------------|
| Amu. I     | 1,151,023.    |                                 | Services contract.   |   | nued provision of mental health   |              |
|            | 1,131,023.    | .24                             |  | verage areas are  | Sevier, Miller, Little River, Lafayet   | tte,         |
| 31. Ag     | ency: Depar   | rtment of Human S               | Services   | Contractor:   | WESTERN ARKANSAS COUNS<br>GUIDANCE  | SELING &     |
| Div        |               | ion of Aging, Adu<br>h Services | lts, and Behavioral  | Location:   | FORT SMITH  | State: AR    |
| Service Ty | ype: Professi | ional Consultant S              | ervices (PCS)  |   |   |              |
| Total Aut  | horized:      | \$14,256,668.20                 | Org. Term: 07/01/20  | 019 06/30/2020  | Procurement: RFQ  |              |
| Total Afte | er Review:    | \$16,694,024.08                 |  | - 25% - [Mental<br>Emergency Fun  | Health Block Grant - 93.958, SSB0 d -]; State - 74%   | G - 93.667,  |
| Total Proj | jected:       | \$15,565,331.11                 | MOF:   |   | Contract Number: 460  | 0044362      |
| Org/Amt:   | Amou          | ınt Paid To Date                | Objective:   |   |   | New Exp Date |
| Amd. 14    | 2,437,355.    | .88 13,428,325.13               | Performance Indicate this Community Mer crisis services and ot | ors and Increase ntal Health Cente ther medically neals in the identifi | e Scope of Work, revise<br>Total Projected Cost to continue<br>er contract. This contract ensures<br>excessary mental health services are<br>ed priority populations within the | 06/30/2026   |
| Amd. 13    | 109,893.      | 72 12,438,393.61                | Amend to add funding Center contract.                          | ng to continue th   | is Community Mental Health  | 06/30/2025   |
| Amd. 12    | 0.            | .00 11,534,634.62               | 2 Amend to revise the continue this Commo                      |   | licators and Scope of Work to alth Center contract.   | 06/30/2025   |
| Amd. 11    | 2,423,817.    | 41 10,754,427.30                |  |   | ce Indicators, revised Scope of is Community Mental Health  | 06/30/2025   |
| Amd. 10    | 2,337,864.    | .34 8,627,573.95                | Amend to extend and<br>Community Mental                        |   | Y23 and FY24 to continue this ntract.   | 06/30/2024   |
| Amd. 9     | 2,314,864.    | .34 6,228,997.14                | Amend to extend and Center contract.                           | d add funds for t   | nis Community Mental Health   | 06/30/2023   |
| Amd. 8     | 83,333.       | .33 5,420,308.05                |  |   | dicators, update the Scope, and<br>Mental Health Center contract.   | 06/30/2022   |
| Amd. 7     | 0.            | .00 4,299,911.67                | Amend to update the Community Mental                           |   | ased Standards and Scope for this ntract.   | 06/30/2022   |
| Amd. 6     | 2,314,891.    | .66 3,882,573.89                | Amend to extend and<br>Community Mental                        |   | amount to continue this ntract.   | 06/30/2022   |
| Amd. 5     | 119,700.      | .00 2,817,750.19                |  | tandards due to   | o the Scope and Performance<br>COVID-19 for this Community  | 06/30/2021   |
| Amd. 4     | 2,236,684.    | .67 1,887,217.00                |  | FY2020 and FY2  | e indicators, add scope of work,<br>2021 to continue this Community   | 06/30/2021   |

Item D page 65 In-State Contracts Page 20 10-Jun-25

Mental Health Center contract.

| Amd. 3   | 92,000.00                  | 919,236.23       | Amend to add additional funding to this Community Mental Health<br>Center contract for Forensic Evaluations and Forensic Outreach<br>Restoration Program (FORP).   |              |
|----------|----------------------------|------------------|--|--------------|
| Amd. 2   | 0.00                       | 0.00             | To update the counties for this Community Mental Health Services contract. The additional counties are Crawford, Franklin, Logan, Polk, Scott, and Sebastian       |              |
| Amd. 1   | 0.00<br>2,223,618.73       |                  | To amend to rearrange funding for this Community Mental Health Center contract.  To initiate an agreement for the continued provision of mental health services.   |              |
|          | Agency: Departm            |                  |  |              |
|          | Div/Prog: Division         |                  | •  | State: AR    |
|          | Type: Profession           |                  |  |              |
|          | uthorized:<br>fter Review: | \$5,860,255.86   | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 14% - [Foster Care Title IV-E]; State - 85%   |              |
|          | rojected:                  | \$4,226,976.70 1 | 5  | 055737       |
| Org/Amt: | -                          |                  |  | New Exp Date |
| Amd. 11  |                            |                  | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services. | 06/30/2026   |
| Amd. 10  | 0.00                       | 3,654,802.52     | QUALIFIED RESIDENTIAL TREATMENT PROGRAM (QRTP)   | 06/30/2025   |
| Amd. 9   | 0.00                       | 0.00             | Amend to update Vendor Name from Counseling Associates to Arisa Health to continue QualifiedResidential Treatment Program (QRTP) services.                         |              |
| Amd. 8   | 912,500.00                 | 3,115,302.52     | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.                                | 06/30/2025   |
| Amd. 7   | 1,098,000.00               | 2,065,052.52     | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2024   |
| Amd. 6   | 113,941.25                 | 5 1,989,671.16   | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  | 06/30/2023   |
| Amd. 5   | 724,057.80                 | 1,764,188.32     | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.             | 06/30/2023   |
| Amd. 4   | 724,057.80                 | 1,039,303.97     | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2022   |
| Amd. 3   | 724,057.80                 | 338,389.57       | To amend to extend, increase annual amount and increase Total<br>Projected Cost to continue Qualified Residential Treatment Program<br>Services.                   | 06/30/2021   |
| Amd. 2   | 46,106.61                  | 290,119.05       | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.                         |              |
| Amd. 1   | 0.00                       | 0.00             | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.                                 |              |
|          | 605,034.60                 | )                | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  | or           |

Item D page 66 In-State Contracts Page 21 10-Jun-25

33. Agency: Department of Human Services Contractor: ASSEMBLIES OF GOD FAMILY SERVICES

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

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

**Total Authorized:** \$6,770,222.72 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

**Total After Review:** \$7,773,972.72 **Funding:** Federal - 14% - [Foster Care-Title IV E (CFDA 93.658);]; State - 85% **Total Projected:** \$6,763,162.72 **MOF: Contract Number:** 4600044375

| 1 Otal 1 I Oj | ecteu.        | 00,703,102.72 | MOT. Contract Number: 40000  | TT3/3        |
|---------------|---------------|---------------|--|--------------|
| Org/Amt:      | <u>Amount</u> | Paid To Date  | Objective:   | New Exp Date |
| Amd. 10       | 1,003,750.00  | 5,597,597.64  | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.                          | 06/30/2026   |
| Amd. 9        | 0.00          | 4,640,347.64  | Amend to extend for time only, and revised Performance Indicators to continue Qualified Residential Treatment Program services.                        | 06/30/2025   |
| Amd. 8        | 2,104,500.00  | 3,519,097.64  | Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program services.                             | 06/30/2024   |
| Amd. 7        | 205,015.86    | 3,081,874.33  | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.  | 06/30/2023   |
| Amd. 6        | 1,568,791.90  | 2,424,601.77  | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | 06/30/2023   |
| Amd. 5        | 173,244.88    | 1,672,771.89  | Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.  |              |
| Amd. 4        | 905,072.25    | 1,207,754.86  | Amend to extend and add funding to continue Qualified Residential Treatment Program services.  | 06/30/2022   |
| Amd. 3        | 905,072.25    | 427,161.04    | To amend to extend to continue Qualified Residential Treatment Program services.   | 06/30/2021   |
| Amd. 2        | -59,529.78    | 427,161.04    | To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.                                   |              |
| Amd. 1        | 0.00          | 0.00          | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.              |              |
|               | 968,055.36    |               | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  |              |

**34.** Agency: Department of Human Services Contractor: BHC PINNACLE POINTE HOSPITAL

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

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

**Total Authorized:** \$6,300,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$7,800,000.00 **Funding:** State - 100%

Total Projected: \$4,900,000.00 MOF: Contract Number: 4600050694

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 51,500,000.004,895,018.00 Amend to extend, add funding, revise Scope of Work, revise06/30/2026

Performance Indicators, and increase Total Projected Cost to continue Comprehensive Residential Treatment Services for youth under the age

of twenty-one (21) throughout the State of Arkansas.

Item D page 67 In-State Contracts Page 22 10-Jun-25

| Amd. 4           | 1,000,000.00                            | 4,520,618.00             | Amend to add funding and increase Total Projected Cost to continue<br>Comprehensive Residential Treatment Services for youth under the age<br>of twenty-one (21) throughout the State of Arkansas.   | 06/30/2025   |
|------------------|---|--------------------------|--|--------------|
| Amd. 3           | 1,600,000.00                            | 3,078,453.00             | Amend to extend, add funding, increase Total Projected Cost and revise<br>Performance Indicators to continue Comprehensive Residential<br>Treatment Services for youth under the age of twenty-one (21)<br>throughout the State of Arkansas                        | 06/30/2025   |
| Amd. 2           | 2,000,000.00                            | 699,734.00               | Amend to extend and add funding to continue Comprehensive<br>Residential Treatment Services for youth under the age of twenty-one<br>(21) throughout the State of Arkansas   | 06/30/2024   |
| Amd. 1           | 1,000,000.00                            | 689,294.00               | Amend to add funding for Comprehensive Residential Treatment<br>Services for youth under the age of twenty-one (21) throughout the<br>State of Arkansas  | 06/30/2023   |
|                  | 700,000.00                              |                          | Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkans   |              |
| 25 1             | D                                       | £11 C                    | Control DOVE CHELTED INC   |              |
| _                | ency: Departme                          |                          |  | G:           |
|                  | /Prog: Division of                      |                          | •  | State: AR    |
| Service Ty       | pe: Professiona                         | l Consultant S           | ervices (PCS)  |              |
| Total Auth       | orized: \$                              | 4,810,102.81             | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  |              |
| Total After      | r Review: \$                            | 5,905,102.81 ]           | Funding: Federal - 35% - [93.658 Foster Care Title IV-E, 93.667 Family Preservation]; State - 64%  | ly           |
| Total Proj       | ected: \$                               | 1,690,790.68             | MOF: Contract Number: 4600   | 044373       |
| Org/Amt:         | Amount                                  | Paid To Date             | Objective:   | New Exp Date |
| Amd. 11          | 1,095,000.00                            |                          | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.  | 06/30/2026   |
| Amd. 10          | 1,186,250.00                            | 3,157,373.54             | Amend to extend, add funding and revised Performance Indicators to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2025   |
| Amd. 9           | 1,189,500.00                            | 1,967,373.54             | Amend to extend, add funding and increase Total Project Cost to continue Qualified Residential Treatment Program (QRTP) services.  | 06/30/2024   |
| Amd. 8           | 154,567.56                              | 1,760,716.81             | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services   | 06/30/2023   |
| Amd. 7           | 724,057.80                              | 1 379 181 33             | Amend to extend, add funding, and revise Performance Indicators to   | 06/30/2023   |
|                  | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,377,101.33             | continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  |              |
| Amd. 6           | 603,381.50                              |                          | continue Qualified Residential Treatment Program (QRTP) for DCFS   | 06/30/2022   |
| Amd. 6<br>Amd. 5 | ŕ                                       | 732,488.61               | continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend and add funding to continue Qualified Residential   |              |
|                  | 603,381.50                              | 732,488.61<br>642,394.66 | continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) services.  Amend to add funding due to increased utilization to continue Qualified | 06/30/2022   |

Item D page 68 In-State Contracts Page 23 10-Jun-25

projected cost for Qualified Residential Treatment Program services.

| Amd. 2  | 2 53,064.51        | total pro                                 |   | alified Resi   | ased utilization and update the idential Treatment Program  |              |
|---------|--------------------|---|---|--|---|--------------|
| Amd.    | 0.00<br>242,013.84 | Treatmo<br>To purc                        | ent Program Servic  | es for DCF   | pliance for Qualified Residential<br>S clients statewide.<br>eatment Services (QRTP) for DCFS                                     | S            |
| 36.     | Agency: Departm    | ent of Human Services                     | Ce  | ontractor:   | CENTERS FOR YOUTH AND F   | AMILIES INC  |
|         | 0 1                | of Children & Family S                    | ervices Lo  | ocation:   | LITTLE ROCK   | State: AR    |
| Servic  | e Type: Profession | al Consultant Services (                  | PCS)  |  |   |              |
| Total . | Authorized:        | \$3,050,000.00 <b>Org.</b> Te             | rm: 10/01/2022  | 06/30/2023   | Procurement: IB   |              |
| Total . |                    | \$3,050,000.00 Funding                    |   |  |   |              |
| Total   | Projected:         | \$4,900,000.00 <b>MOF:</b>                |   |  | Contract Number: 460  | 0051247      |
| Org/An  | nt: Amount         | Paid To Date Objective                    | <u>e:</u>   |  |   | New Exp Date |
| Amd. 4  | 4 0.00             | Perform<br>Service                        | ance Indicators co  | ontinue Con  | e Scope of Work, and revise<br>aprehensive Residential Treatment<br>wenty-one (21) throughout the                                 | 06/30/2026   |
| Amd. 3  | 3 700,000.00       | continu                                   | e Comprehensive I   | Residential  | vise Performance Indicators<br>Treatment Services for youth<br>ughout the State of Arkansas.                                      | 06/30/2025   |
| Amd. 2  | 2 1,500,000.00     | Resider                                   |   | vices for yo   | continue Comprehensive buth under the age of twenty-one   | 06/30/2024   |
| Amd. 1  | 150,000.00         | Treatme<br>through<br>Establis<br>for you | ent Services for you<br>out the State of Ar<br>h a new contract for<br>h under the age of | uth under the<br>kansas.<br>Or Compreh<br>twenty-one | omprehensive Residential<br>ne age of twenty-one (21)<br>nensive Residential Treatment Service (21) throughout the State of Arkan |              |
|         |                    | Also Se                                   | e Attachment 4 Se   | rvice Area   | - Statewide   |              |
| 37.     | Agency: Departm    | ent of Human Services                     | Co  | ontractor:   | CENTERS FOR YOUTH AND F   | AMILIES INC  |
|         | -                  | of Children & Family S                    | ervices Lo  | ocation:   | LITTLE ROCK   | State: AR    |
| Servic  | e Type: Profession | al Consultant Services (                  | PCS)  |  |   |              |
| Total   | Authorized:        | \$0.00 <b>Org. Te</b>                     | <b>m:</b> 07/01/2025  | 06/30/2026   | Procurement: RFP  |              |
| Total   | After Review:      | \$125,925.00 Funding                      | : Federal - 40%   | % - [Foster (  | Care Title IV-E ]; State - 59%  |              |
| Total   | Projected:         | \$881,475.00 <b>MOF</b> :                 |   | -  | Contract Number: 460  | 0056388      |
| Org/An  | nt: Amount         | Paid To Date Objective                    | e <u>:</u>  |  |   | New Exp Date |
|         | 125,925.00         | PLACE<br>SERVI                            | MENT AGENCIE<br>CES IN FAMILY H   | ES THAT W<br>HOMES FO                                | OR PRIVATE LICENSED ILL PROVIDE FOSTER CARE OR CHILDREN WHO CANNOT B  |              |

Item D page 69 In-State Contracts Page 24 10-Jun-25

FOSTER CARE SERVICE AREA: STATEWIDE.

MAINTAINED IN THEIR OWN HOMES AND HAVE BEEN PLACED IN

38. Agency: Department of Human Services Contractor: COLLABORATIVE COUNSELING ASSOC

PLLC

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

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

**Total Authorized:** \$114,000.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB **Total After Review:** \$114,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]

Total Projected: \$469,000.00 MOF: Contract Number: 4600055055

| Total Projected | •             | \$409,000.00 | MOF:   | Contract Number: 40000                      | 33033        |
|-----------------|---------------|--------------|--|---|--------------|
| Org/Amt:        | <b>Amount</b> | Paid To Date | Objective:   |   | New Exp Date |
| Amd. 2          | 0.00          | 17,700.00    | Amend to revise service area to continue this a Studies for foster, adoptive, Interstate Compac Children (ICPC), and court ordered families. DCFS Areas 3, 4,6, 8, 9, 10 - all counties included the country of the coun | et on Placement of<br>Revised Service Area: | 06/30/2026   |
| Amd. 1          | 47,000.00     | 15,000.00    | Amend to extend and add funding to continue<br>Studies for foster, adoptive, Interstate Compac<br>Children (ICPC), and court ordered families.   | e e   | 06/30/2026   |
|                 | 67,000.00     |              | To Initiate an agreement for Home Studies for Compact on Placement of Children (ICPC), ar Service Area: Area 3 and Area 6  |   |              |

39. Agency: Department of Human Services Contractor: CONSOLIDATED YOUTH SERVICES INC

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

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

**Total Authorized:** \$10,344,754.40 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$11,864,754.40 Funding: Federal - 8% - [Foster Care Title IV-E CFDA]; State - 88%; Other - 2% -

[DCFS Other Funding]

**Total Projected:** \$10,144,744.08 **MOF: Contract Number:** 4600044376

| 10tai 110je | cica. $\phi_1$ | 0,111,711.001 | Contract (umber: 1000)  | 711370       |
|-------------|----------------|---------------|---|--------------|
| Org/Amt:    | <b>Amount</b>  | Paid To Date  | Objective:  | New Exp Date |
| Amd. 9      | 1,520,000.00   | 9,007,794.64  | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services. | 06/30/2026   |
| Amd. 8      | 1,825,000.00   | 7,181,544.64  | Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program Services. | 06/30/2025   |
| Amd. 7      | 2,287,500.00   | 4,973,294.64  | Amend to extend and add funding to continue Qualified Residential Treatment Program Services.   | 06/30/2024   |
| Amd. 6      | 282,416.88     | 4,610,495.90  | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2023   |
| Amd. 5      | 1,508,453.75   | 3,836,679.79  | Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.      | 06/30/2023   |
| Amd. 4      | 1,508,453.75   | 2,171,677.47  | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.                                      | 06/30/2022   |
| Amd. 3      | 32,731.38      | 2,171,677.47  | Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program Services.   | 06/30/2021   |
| Amd. 2      | 1,448,115.60   | 718,437.26    | Amend to extend with approved annual funding to continue Qualified Residential Treatment Program Services.  | 06/30/2021   |

Item D page 70 In-State Contracts Page 25 10-Jun-25

0.00 0.00 Amend to add the Certificate of Compliance form for Qualified Amd. 1 Residential Treatment Program services for DCFS clients statewide. To purchase Qualified Residential Treatment Program (QRTP) services for 1,452,083.04 DCFS clients statewide. Contractor: CONWAY BEHAVIORAL HEALTH LLC **Agency:** Department of Human Services Div/Prog: Division of Children & Family Services Location: **CONWAY** State: AR **Service Type:** Professional Consultant Services (PCS) Total Authorized: \$3,250,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB **Total After Review:** \$3,250,000.00 Funding: State - 100% **Total Projected:** \$3,500,000.00 **MOF**: Contract Number: 4600050695 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 5 0.00 1,668,550.00 Amend to extend, revise Scope of Work, and revise Performance 06/30/2026 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. 4 650,000.00 1,613,300.00 Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas. Amd. 3 1,500,000.00 685,950.00 Amend to extend and add funding to continue Comprehensive 06/30/2024 Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas. Amd. 2 400,000.00 498,100.00 Amend to add funding for the continuation of Comprehensive 06/30/2023 Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas. Amd. 1 200,000.00 368,050.00 Amend to add funding for the continuation of Comprehensive 06/30/2023 Residential Treatment Services for youth under the age of twenty-one thoughout the State of Arkansas. NEW CONTRACT FOR COMPREHENSIVE RESIDENTIAL 500,000.00 TREATMENT SERVICE. SERVICE AREA: STATEWIDE **Agency:** Department of Human Services Contractor: DELTA FAMILY HEALTH & FITNESS Div/Prog: Division of Children & Family Services **Location: HAMBURG** State: AR Service Type: Professional Consultant Services (PCS) **Total Authorized:** \$435,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB \$435,000.00 Funding: State - 100% **Total After Review: Total Projected:** \$700,000.00 MOF: Contract Number: 4600050696 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 4 0.00 216,708.00 Amend to extend for time only, revise Scope of Work, and revise 06/30/2026 Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 3 150,000.00 163,496.00 Amend to extend ,add funding, and revise performance indicators to 06/30/2025 continue Comprehensive Residential Treatment Services for youth

(21) throughout the State of Arkansas.

97,232.00 Amend to extend and add funding to continue Comprehensive

Amd. 2

150,000.00

Item D page 71

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

Residential Treatment Services for youth under the age of twenty-one

In-State Contracts

Page 26

06/30/2024

10-Jun-25

| Amd. 1                    | 35,000.00<br>100,000.00        |                        | Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkansa |                            |
|---------------------------|--------------------------------|------------------------|---|----------------------------|
| Div/                      | ncy: Departme                  | of Children & I        | Family Services Location: MARION  | VICES INC State: AR        |
|                           | pe: Professiona                |                        |   |                            |
| Total Auth                |                                |                        | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ   |                            |
| Total After               |                                | 83,142,977.61 <b>I</b> |   | 044270                     |
| Total Proje               |                                | S2,536,186.02 N        |   |                            |
| Org/Amt:<br>Amd. 8        | <u>Amount</u> 501,875.00       |                        | Amend to extend, add funding, increase Total Project Cost and revise Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.   | New Exp Date<br>06/30/2026 |
| Amd. 7                    | 547,500.00                     |                        | Amend to extend, add funding, increase Total Project Cost and revised Performance Indicator to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  | 06/30/2025                 |
| Amd. 6                    | 549,000.00                     | 1,200,722.13           | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  | 06/30/2024                 |
| Amd. 5                    | 95,495.15                      | 1,073,853.76           | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2023                 |
| Amd. 4                    | 362,028.90                     | 900,443.57             | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.   | 06/30/2023                 |
| Amd. 3                    | 362,028.90                     | 532,132.89             | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  | 06/30/2022                 |
| Amd. 2                    | 362,028.90                     |                        | Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.   | 06/30/2021                 |
| Amd. 1                    | 0.00                           | 0.00                   | Amend to add the Certification of Compliance form for Qualified Residential Treatment Program services for DCFS clients statewide.  |                            |
|                           | 363,020.76                     |                        | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.  | r                          |
| _                         | ncy: Departme                  |                        |   |                            |
|                           | Prog: Division pe: Professiona |                        | •   | State: AR                  |
| Total Auth<br>Total After | orized:                        |                        | <b>Drg. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB  |                            |
| Total Proje               |                                | 54,200,000.00 N        |   | 050697                     |
| Org/Amt:                  | Amount                         | Paid To Date           |   | New Exp Date               |
| Amd. 3                    | 0.00                           | 1,280,998.00           | Amend to extend, revise Scope of Work, and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.  | 06/30/2026                 |

Item D page 72In-State ContractsPage 2710-Jun-25

| Amd. 2     | 500,000.00       | continue (                       | Comprehensive Residential                          | revise performance indicators to<br>Treatment Services for youth<br>bughout the State of Arkansas. | 06/30/2025   |
|------------|------------------|----------------------------------|--|--|--------------|
| Amd. 1     | 1,000,000.00     | Residentia<br>(21) throu         | ghout the State of Arkansa                         | outh under the age of twenty-one s.  | 06/30/2024   |
|            | 600,000.00       | for youth                        |  | hensive Residential Treatment Serv<br>e (21) throughout the State of Arkan<br>vice Area: Statewide |              |
| 44. Ag     | ency: Departme   | ent of Human Services            | Contractor:  | HARBOR HOUSE INC   |              |
| Ü          | • •              | of Children & Family Ser         | vices Location:                                    | FORT SMITH   | State: AR    |
| Service Ty | vpe: Professiona | l Consultant Services (PC        | CS)  |  |              |
| Total Aut  | horized:         | 61,674,000.00 <b>Org. Term</b>   | <b>1:</b> 03/01/2021 06/30/202                     | 1 Procurement: RFP   |              |
| Total Afte | er Review:       | \$1,886,000.00 <b>Funding:</b>   | Federal - 100% - [93.95]<br>Services; 93.667- SSBG | 9 - DBHS-ADAP-SAPT Treatment; ]  | ; SAPT SWS   |
| Total Proj | ected:           | \$945,000.00 <b>MOF:</b>         |  | Contract Number: 460   | 0048362      |
| Org/Amt:   | <u>Amount</u>    | Paid To Date Objective:          |  |  | New Exp Date |
| Amd. 9     | 212,000.00       | 1,413,978.08 Amend to Services.  | add funding and revise but                         | dget to continue Substance Abuse   | 06/30/2026   |
| Amd. 8     | 530,000.00       | 825,896.34 Amend to<br>Services. | extend and add funding to                          | continue Substance Abuse   | 06/30/2025   |

403,922.90 Amend to add funding, and add budget for Counseling services to the 06/30/2024 Amd. 7 124,000.00 Substance Abuse contract in Areas 2, 3, and 4 (all counties) at the current Medicaid rates to continue Substance Abuse Services. Amd. 6 310,000.00 369,500.50 Amend to add funding, revised budget, increase Total Projected Cost, 06/30/2024 and change fee for service reimbursements to current Medicaid rates, and expand counties to Statewide, to continue Substance Abuse Services. Amd. 5 220,000.00 346,446.10 Amend to extend and add funding to continue Substance Abuse 06/30/2024 Services. Amd. 4 120,000.00 283,006.30 Amend to add funding to continue outpatient and/or residential 06/30/2023 Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. 100,000.00 117,164.62 Amend to extend, add funding, and revise Performance Indicators to Amd. 3 06/30/2023 continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults. Amd. 2 -40,000.00 06/30/2022 64,801.00 Amend to reduce funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Children and Family Services (DCFS) clients, both children and adults.

Item D page 73 In-State Contracts Page 28 10-Jun-25

| Amd. 1  | 265,000.00<br>45,000.00                | 0.00 Amend to extend and add funding to continue outpatient and/or residential Substance Abuse Treatment Services to Division of Chil and Family Services (DCFS) clients, both children and adults. To establish a new contract for the provision of outpatient and/or re Substance Abuse Treatment Services to Division of Children and Faservices (DCFS) clients, both children and adults. Area 2 (Crawford Franklin, Johnson, Logan, Scott, Sebastian, Yell); Area 3 (Clark, Gastian Hot Springs, Howard, Montgomery, Perry, Pike, Polk, Saline); Area (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Outpatient and Springs). | sidential<br>amily<br>,<br>,<br>rland,<br>, 4 |
|---|--|--|---|
| 45. Age   | ncy: Departme                          | Sevier, Union)  ent of Human Services  Contractor: HARBOR HOUSE INC OF I   | FORT SMITH                                    |
|   | Ü                                      | ARKANSAS of Children & Family Services Location: FORT SMITH al Consultant Services (PCS)   | State: AR                                     |
| Total Auth<br>Total After<br>Total Proje<br><u>Org/Amt:</u> | Review:                                | \$0.00 <b>Org. Term:</b> 07/01/2025 06/30/2026 <b>Procurement:</b> IB \$750,000.00 <b>Funding:</b> Federal - 100% - [Substance Abuse Prevention/Treatm \$5,250,000.00 <b>MOF:</b> Contract Number:  Paid To Date Objective:  | -   |
|   | 750,000.00                             | To initiate an agreement to provide Substance Abuse Treatment services DCFS clients.   | vices for                                     |
| Div/  | Prog: Division pe: Professiona orized: | cent of Human Services  Contractor: HLH CONSULTANTS LLC of Children & Family Services  Location: LITTLE ROCK al Consultant Services (PCS)  \$327,000.00 Org. Term: 07/01/2020 06/30/2021 Procurement: RFP \$327,000.00 Funding: Federal - 100% - [Adoption Incentive Award CFDA]   | State: AR                                     |
| Total Proje   |  | \$294,000.00 MOF: Contract Number:   | 4600046329                                    |
| Org/Amt:  | Amount                                 | Paid To Date Objective:  | New Exp Date                                  |
| Amd. 8  | 0.00                                   | 187,150.00 Amend to update service to continue Adoption Summaries. Revise Service Area: Areas 1, 2, 4, 5, 6, 7, 8, 9 and 10 for all counties in ea area.   | 06/30/2026                                    |
| Amd. 7  | 57,000.00                              | 176,950.00 Amend to extend and add funding to continue Adoption Summaries  | . 06/30/2026                                  |
| Amd. 6  | 57,000.00                              | 145,050.00 Amend to extend and add funding to continue Adoption Summaries  | . 06/30/2025                                  |
| Amd. 5  | 57,000.00                              | 110,200.00 Amend to extend, add funding for SFY 24 and update Performance Indicators continue Adoption Summaries.  | 06/30/2024                                    |
| Amd. 4  | 0.00                                   | 94,500.00 Amend to revise service area and continue Adoption Summaries.  Revised Service Area: Conway, Faulkner and Pope counties in Area and Pulaski county in Area 6.  | 06/30/2023<br>a 5                             |
| 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                                    |
|   |  |  |   |

Item D page 74 In-State Contracts Page 29 10-Jun-25

12,850.00 ADOPTION SUMMARIES

ADOPTION SUMMARIES

Amd. 1

0.00

42,000.00

47. Agency: Department of Human Services Contractor: HLH CONSULTANTS LLC

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

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

\$300,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB **Total Authorized:** Federal - 100% - [SSBG (CFDA 93.667)] **Total After Review:** \$550,000.00 Funding:

**Total Projected:** \$2,100,000.00 **MOF**: Contract Number: 4600054467

Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 06/30/2026

250,000.00 125,825.02 Amend to extend and add funding to continue this agreement to provide

Counseling Services for the Division of Children and Family Services

300,000.00 To initiate an agreement to provide Counseling Services for the Division of

Children and Family Services clients. Service Area: Jefferson, Lonoke,

Pulaski, and Saline Counties

Contractor: HLH CONSULTANTS LLC 48. **Agency:** Department of Human Services

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

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

\$143,050.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB **Total Authorized: Total After Review:** \$309,000.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]

**Total Projected:** \$1,001,350.00 **MOF**: Contract Number: 4600055057

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

Amd. 1 165,950.00 49,200,00 Amend to extend and add funding to continue this agreement for Home

Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families.

143,050.00 To Initiate an agreement for Home Studies for foster, adoptive, Interstate

Compact on Placement of Children (ICPC), and court ordered families.

Service Area: Area 5, Area 6, and Area 7

Contractor: HOUSLEY AND REAVES PLLC **Agency:** Department of Human Services

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

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

\$390,000.00 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** IB **Total Authorized:** 

**Total After Review:** \$690,000.00 **Funding:** Federal - 100% - [CFDA 93.667;]

**Total Projected:** \$840,000.00 MOF: Contract Number: 4600054482

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 2 300,000.00 161,000.09 Amend to extend, revise budget and add funding to continue an 06/30/2026

agreement to provide Counseling Services for the Division of Children

and Family Services clients.

Amd. 1 270,000.00 0.00 AMEND TO ADD FUNDING TO CONTINUE COUNSELING 06/30/2025

SERVICES FOR THE DIVISION OF CHILDREN AND FAMILY

CLIENTS.

120,000.00 COUNSELING SERVICES FOR THE DIVISION OF CHILDREN AND

**FAMILY** 

**Agency:** Department of Human Services Contractor: IMMERSE ARKANSAS

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

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

**Total Authorized:** \$2,656,467.58 **Org. Term:** 10/01/2020 06/30/2021 **Procurement:** RFP

Federal - 89% - [Adoption Incentive Payments 93.603; AR TANF Program **Total After Review:** \$3,360,317.13 **Funding:** 

93.558; Foster Care Title IV-E 93.658; Independent Living]; State - 10%

**Total Projected:** \$1,738,089.85 **MOF**: Contract Number: 4600047313

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

10-Jun-25 Item D page 75 In-State Contracts Page 30

| Amd. 7   | 703,849.55   | 1,976,914.55  | Amend to extend, increase Total Projected Cost, and add funding to continue Supervised Independent Living.  | 06/30/2026  |
|--|--|---|---|---|
| Amd. 6   | 0.00   | 1,228,173.61  | Amend to extend for time only, revise Performance Indicators, and revise Scope of Work to continue Supervised Independent Living.   | 06/30/2025  |
| Amd. 5   | 980,978.82   | 680,069.81  | Amend to extend, add funding to continue Supervised Independent Living.   | 06/30/2024  |
| Amd. 4   | 370,000.00   | 572,560.91  | Amend to add funding, revise budget, update Scope of work, and update Performance Indicators to provide support services to post-adopt families for Supervised Independent Living.  | 06/30/2023  |
| Amd. 3   | 182,000.00   | 344,420.85  | Amend to add funding, revised budget, add Immerse Arkansas Therapy Budget, and update Performance Indicators to continue Supervised Independent Living.   | 06/30/2023  |
| Amd. 2   | 428,298.55   | 316,983.82  | Amend to extend, add funding and update Performance Indicators,<br>Budget Attachments to include LifeBase Teen program and continue<br>Supervised Independent Living.   | 06/30/2023  |
| Amd. 1   | 508,966.30   | 1,043.31  | Amend to extend, add funding, and update Performance Indicators,<br>Budget attachments, and Total Projected Cost to include Life Base Teen<br>program and continue Supervised Independent Living  | 06/30/2022  |
|  | 186,223.91   |   | To establish a contract for the provision of Supervised Independent Livin (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.   |   |
| 51. Age  | ency: Departm  | ent of Human S  | Services Contractor: LONOKE COUNTY TASK FORCE   | E ON CHILD  |
| 21. 11g  | oney. Sopular  |   | ABUSE   |   |
|  |  |   |   | State: AR   |
| Div  |  | of Children &   | ABUSE Family Services Location: LONOKE  |   |
| Div<br>Service Ty<br>Total Auth  | /Prog: Division pe: Profession porized:  | of Children & al Consultant So<br>\$7,705,723.68  | ABUSE Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  | State: AR   |
| Div.<br>Service Ty   | /Prog: Division pe: Profession porized:  | of Children & al Consultant S   | ABUSE Family Services Location: LONOKE ervices (PCS) Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  | State: AR   |
| Div<br>Service Ty<br>Total Auth  | /Prog: Division<br>pe: Profession<br>porized:<br>r Review:   | of Children & al Consultant So<br>\$7,705,723.68  | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86% [DCFS - 100% Other Funding]   | State: AR ; Other - 3% -  |
| Div. Service Ty Total Auth Total After                                     | /Prog: Division pe: Profession norized: r Review: ected: Amount  | al Consultant S<br>\$7,705,723.68 (<br>\$9,028,848.68 )<br>\$8,453,953.40 )<br>Paid To Date   | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86% [DCFS - 100% Other Funding]  MOF: Contract Number: 4600   | State: AR ; Other - 3% -  |
| Div<br>Service Ty<br>Total Auth<br>Total After<br>Total Proje<br>Org/Amt:  | /Prog: Division pe: Profession norized: r Review: ected: Amount  | al Consultant Se<br>\$7,705,723.68 (\$9,028,848.68)<br>\$8,453,953.40 (\$\frac{Paid To Date}{6,827,509.80}                                      | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86% [DCFS - 100% Other Funding]  MOF: Contract Number: 4600 Objective:  Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment   | State: AR ; Other - 3% - 044388 New Exp Date                        |
| Div. Service Ty Total Auth Total After  Total Proje Org/Amt: Amd. 8        | /Prog: Division pe: Profession norized: r Review: ected: Amount 1,323,125.00                             | al Consultant Se<br>\$7,705,723.68 (\$9,028,848.68)<br>\$8,453,953.40 (\$\frac{Paid To Date}{6,827,509.80}\$                                    | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86% [DCFS - 100% Other Funding]  MOF: Contract Number: 4600  Objective:  Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS                       | State: AR ; Other - 3% - 044388 New Exp Date 06/30/2026             |
| Div. Service Ty Total Auth Total After Total Proje Org/Amt: Amd. 8         | /Prog: Division pe: Profession norized: r Review: ected: Amount 1,323,125.00                             | al Consultant Se<br>\$7,705,723.68 (\$9,028,848.68)<br>\$9,028,848.68)<br>\$8,453,953.40 (\$\frac{Paid To Date}{6,827,509.80}\$<br>5,541,009.80 | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86% [DCFS - 100% Other Funding]  MOF: Contract Number: 4600  Objective: O Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  O Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide. | State: AR ; Other - 3% - 044388 New Exp Date 06/30/2026             |
| Div. Service Ty Total Auth Total After Total Proje Org/Amt: Amd. 8  Amd. 7 | /Prog: Division pe: Profession norized: r Review: ected: Amount 1,323,125.00  1,368,750.00  1,464,000.00 | al Consultant S \$7,705,723.68 ( \$9,028,848.68 ) \$8,453,953.40 )  Paid To Date 6,827,509.80  3,987,509.80  3,691,206.99                       | ABUSE Family Services Location: LONOKE ervices (PCS)  Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ Funding: Federal - 10% - [93.658 Foster Care Title IV-E]; State - 86%   | State: AR ; Other - 3% - 044388 New Exp Date 06/30/2026  06/30/2025 |

Item D page 76 In-State Contracts Page 31 10-Jun-25

| Amd. 2  | 1,206,763.00         |                              |  | nal funding to continue Qualified P) for DCFS Clients Statewide.                             | 06/30/2021     |
|---------|----------------------|------------------------------|--|--|----------------|
| Amd. 1  | 0.00<br>1,210,069.20 | Residenti<br>To purcha       | al Treatment Program servi   | empliance form for Qualified ces for DCFS clients statewide. eatment Program (QRTP) services | for            |
| 52.     | Agency: Departm      | ent of Human Services        | Contractor:  | NORTHWEST AR CHILDRENS   | S SHELTER INC  |
|         | • •                  | of Children & Family Se      | rvices Location:   | BENTONVILLE  | State: AR      |
| Servic  | e Type: Profession   | al Consultant Services (Po   | CS)  |  |                |
| Total . | Authorized:          | \$0.00 <b>Org. Tern</b>      | <b>n:</b> 07/01/2025 06/30/2020  | 6 Procurement: RFP   |                |
| Total . | After Review:        | \$125,925.00 <b>Funding:</b> | Federal - 40% - [Foster of   | Care Title IV-E 93.658 PWE9100,  | ]; State - 59% |
| Total 1 | Projected:           | \$881,475.00 <b>MOF</b> :    |  | Contract Number: 460   | 00056387       |
| Org/An  | nt: Amount           | Paid To Date Objective:      |  |  | New Exp Date   |
|         | 125,925.00           | AGENCI                       | ES that will provide foster on the control of the control of the maintained in the control of th | E LICENSED PLACEMENT care services in family homes for a their own homes and have been p     | laced          |
| 53.     | Agency: Departm      | ent of Human Services        | Contractor:  | OUACHITA CHILDRENS CEN   | TER INC        |
|         | 0 .                  | of Children & Family Se      | rvices Location:   | HOT SPRINGS  | State: AR      |
| Servic  | · ·                  | al Consultant Services (Po   |  |  |                |
|         | • •                  | · ·                          | n: 07/01/2019 06/30/2020   | Procurement: RFO   |                |
| Total . |                      | \$3,894,536.20 Funding:      |  | Care Title IV E-(CFDA 93.658)];  | State - 85%    |
| Total 1 |                      | \$1,690,790.68 <b>MOF</b> :  | •  | Contract Number: 460   | 00044387       |
| Org/An  |                      | Paid To Date Objective:      |  |  | New Exp Date   |
| Amd. 9  | 684,375.00           |                              | extend, add funding and re<br>Qualified Residential Treatr   | vised Performance Indicators to nent Program (QRTP).   | 06/30/2026     |
| Amd. 8  | 730,000.00           |                              | extend, add funding and re<br>Qualified Residential Treatr   | evised Performance Indicators to ment Program (QRTP).  | 06/30/2025     |
| Amd. 7  | 732,000.00           |                              | extend, add funding and in<br>Qualified Residential Treatr   | crease Total Project Cost to<br>nent Program (QRTP).   | 06/30/2024     |
| Amd. 6  | 86,795.70            |                              | add funding and revise dai<br>al Treatment Program (QRT  | ly rate to continue Qualified P) services.   | 06/30/2023     |
| Amd. 5  | 482,705.20           |                              | Qualified Residential Treatr   | evise Performance Indicators to<br>nent Program (QRTP) for DCFS                              | 06/30/2023     |
| Amd. 4  | 482,705.20           |                              | extend and add funding to<br>t Program (QRTP).   | continue Qualified Residential   | 06/30/2022     |
| Amd. 3  | 91,912.36            |                              | to add funding due to increal Treatment Program services   | eased utilization for Qualified ces.   | 06/30/2021     |
| Amd. 2  | 362,028.90           | Cost to co                   |  | ing and increase Total Projected<br>al Treatment Program (QRTP) for                          | 06/30/2021     |

Item D page 77 In-State Contracts Page 32 10-Jun-25

| Amd. 1             | 0.00                     | Residential Treatment Program (QRTP services for DCFS clients statewide.   |                            |
|--------------------|--------------------------|--|----------------------------|
|                    | 242,013.84               | To purchase Qualified Residential Treatment Program (QRTP services for DCFS clients statewide.   | •                          |
| _                  |                          | nent of Human Services Contractor: PINEY RIDGE TREATMENT CE Location: FAYETTEVILLE   | NTER LLC State: AR         |
|                    | _                        | al Consultant Services (PCS)   |                            |
| Total Autl         | horized:                 | \$6,616,478.88 <b>Org. Term:</b> 07/01/2019 06/30/2020 <b>Procurement:</b> RFQ   |                            |
| Total Afte         | er Review:               | \$9,116,478.88 <b>Funding:</b> Federal - 13% - [Title IV-E Therapeutic Foster Care (CFDA 9 - 86%   | 93.658)]; State            |
| Total Proj         | jected:                  | \$6,340,465.05 <b>MOF</b> : Contract Number: 46000   | 044412                     |
| Org/Amt:<br>Amd. 9 | Amount 2,500,000.00      |  | New Exp Date<br>06/30/2026 |
| Amd. 8             | 1,277,500.00             | 4,446,104.25 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).   | 06/30/2025                 |
| Amd. 7             | 1,464,000.00             | 3,109,354.25 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).   | 06/30/2024                 |
| Amd. 6             | 232,207.72               | 2,803,988.22 Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.                                       | 06/30/2023                 |
| Amd. 5             | 623,384.01               | 2,673,723.94 Amend to add funding to continue Qualified Residential Treatment Program (QRTP).  |                            |
| Amd. 4             | 301,690.75               | 2,320,291.16 Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide | 06/30/2023                 |
| Amd. 3             | 905,072.25               | 1,271,399.21 Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP).   | 06/30/2022                 |
| Amd. 2             | 905,072.25               | 395,256.21 Amend to extend with approved annual funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.                     | 06/30/2021                 |
| Amd. 1             | 0.00                     | Residential Treatment Program services for DCFS clients statewide.   | 06/30/2021                 |
|                    | 907,551.90               | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.                         | r                          |
| 55. Age            | ency: Departm            | nent of Human Services Contractor: PINEY RIDGE TREATMENT CE  | NTER LLC                   |
| Div                | v/ <b>Prog:</b> Division | of Children & Family Services Location: FAYETTEVILLE   | State: AR                  |
| Service Ty         | ype: Profession          | al Consultant Services (PCS)   |                            |
| Total Autl         | horized:                 | \$2,050,000.00 <b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB  |                            |
| Total Afte         | er Review:               | \$2,450,000.00 <b>Funding:</b> State - 100%  |                            |

Contract Number: 4600050698

New Exp Date

**Total Projected:** \$1,750,000.00 **MOF:** 

**Amount Paid To Date Objective:** 

Org/Amt:

Item D page 78 In-State Contracts Page 33 10-Jun-25

| Amd. 4        | 400,000.00   | 1,628,132.00 Amend to extend, add funding, revised Performance Indicators, rev<br>Scope of Work, and increase Total Projected Cost for Sexual<br>Rehabilitative Comprehensive Residential Treatment services for younder the age of twenty-one (21) throughout the State of Arkansas.  |                        |
|---------------|--------------|--|------------------------|
| Amd. 3        | 800,000.00   | 1,014,688.00 Amend to extend, add funding, revised Performance Indicators and increase Total Projected Cost for Sexual Rehabilitative Comprehens Residential Treatment services for youth under the age of twenty-or (21) throughout the State of Arkansas.  |                        |
| Amd. 2        | 500,000.00   | 648,730.00 Amend to add funding for Sexual Rehabilitative Comprehensive Residential Treatment services for youth under the age of twenty-or (21) throughout the State of Arkansas.   | 06/30/2024<br>ne       |
| Amd. 1        | 500,000.00   | 237,090.00 Amend to extend and add funding to continue Comprehensive<br>Residential Treatment Services for youth under the age of twenty-or<br>(21) throughout the State of Arkansas.  | 06/30/2024<br>ne       |
|               | 250,000.00   | Establish a new contract for Comprehensive Residential Treatment for youth under the age of twenty-one (21) throughout the State of Asservice Area: Statewide  |                        |
| 56. Agen      | cv: Departme | ent of Human Services Contractor: PSYCHOLOGICAL CARE   | CENTER                 |
| _             | •            | of Children & Family Services Location: LITTLE ROCK  | State: AR              |
|               | _            | al Consultant Services (PCS)   |                        |
| Total Author  |              | \$210,000.00 <b>Org. Term:</b> 07/01/2022 06/30/2023 <b>Procurement:</b> IB  |                        |
| Total After I |              | \$290,000.00 Funding: Federal - 100% - [Social Services Block Grant]   |                        |
| Total Projec  |              | \$350,000.00 MOF: Contract Number:   | 4600050640             |
| Org/Amt:      | Amount       | Paid To Date Objective:  | New Exp Date           |
| Amd. 4        | 80,000.00    | 130,525.00 Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-to-home placement and to assist DCFS in developing appropriate plan the client and family.  | 06/30/2026<br>of<br>f- |
| Amd. 3        | 80,000.00    | 84,237.50 Amend to extend and add funding to continue Psychological Evaluations services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-to-home placement and to assist DCFS in developing appropriate plan the client and family.   | f-                     |
| Amd. 2        | 30,000.00    | 84,237.50 Amend to add funding to continue Psychological Evaluations service for Department of Human Services, Division of Children and Famil Services (DHS/DCFS) clients to prevent out-of-home placement an assist DCFS in developing appropriate plans for the client and family  | y<br>d to              |
| Amd. 1        | 50,000.00    | 37,375.00 Amend to extend, add funding to continue Psychological Evaluation services for Department of Human Services, Division of Children a Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the client and family.  | nd                     |
|               | 50,000.00    | Establish a new contract for Psychological Evaluations services for Department of Human Services, Division of Children and Family S (DHS/DCFS) clients to prevent out-of-home placement and to assis in developing appropriate plans for the client and family. Service A Perry, Saline, Garland, Hot Springs, Montgomery, Polk, Howard, P Clark Counties. | t DCFS<br>rea:         |

Item D page 79 In-State Contracts Page 34 10-Jun-25

57. Agency: Department of Human Services Contractor: RECOVERY CENTERS OF ARKANSAS INC

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

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

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

Total After Review: \$200,000.00 Funding: Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant ]

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600056182

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

200,000.00 To initiate an agreement to provide Substance Abuse Treatment services for

DCFS clients.

58. Agency: Department of Human Services Contractor: REDISCOVER COUNSELING AND

WELLNESS LLC

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

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

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

Total After Review: \$60,000.00 Funding: Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant ]

Total Projected: \$420,000.00 MOF: Contract Number: 4600056270

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

60,000.00 To initiate an agreement to provide Substance Abuse Treatment services for

DCFS clients. Service Area: Statewide

59. Agency: Department of Human Services Contractor: RIVERVIEW BEHAVIORAL HEALTH LLC

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

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

400,000.00

**Total Authorized:** \$1,450,000.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$1,450,000.00 **Funding:** State - 100%

Total Projected: \$2,800,000.00 MOF: Contract Number: 4600051248

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,026,482.64 Amend to extend, revise Scope of Work and revise Performance Amd. 4 0.00 06/30/2026 Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 3 150,000.00 885,483.64 Amend to extend, add funding and revise Performance Indicators 06/30/2025 continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 2 800,000.00 359,119.00 Amend to extend and add funding to continue Comprehensive 06/30/2024 Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. Amd. 1 100,000.00 264,081.00 Amend to add funding to continue Comprehensive Residential 06/30/2023 Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas. Service area: Statewide

Service area: Statewide

Item D page 80 In-State Contracts Page 35 10-Jun-25

Establish a new contract for Comprehensive Residential Treatment Services for youth under the age of twenty-one(21) throughout the State of Arkansas.

**60. Agency:** Department of Human Services **Contractor:** SOUTHERN CHRISTIAN HOME INC

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

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

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

**Total After Review:** \$91,250.00 **Funding:** Federal - 40% - [Foster Care Title IV-E 93.658 PWE9100, ]; State - 59% **Total Projected:** \$638,750.00 **MOF: Contract Number:** 4600056386

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

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

91,250.00 To initiate an agreement to provide foster care services in family homes for

children who cannot be maintained in their own homes and have been placed

in foster care. DCFS - PLPA

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

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

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

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

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

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4330,000.00454,182.28Amend to extend, add funding and add counties Benton, Carroll,<br/>Crawford, Franklin, Johnson, Logan, Madison, Scott, Sebastian,<br/>Washington, Yell to continue providing psychological evaluations for<br/>DCFS clients.06/30/2026

Amd. 3 200,000.00 243,240.46 Ament to extend and add funding to continue providing Psychological 06/30/2025

Evaluations for DCFS clients..

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

to continue Psychological Evaluations services for Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the

client and family.

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

services for Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS in developing appropriate plans for the

client and family.

200,000.00 Establish a new contract for Psychological Evaluations services for

Department of Human Services, Division of Children and Family Services (DHS/DCFS) clients to prevent out-of-home placement and to assist DCFS

in developing appropriate plans for the client and family.

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

PROG

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

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

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

Total After Review: \$150,000.00 Funding: Federal - 100% - [Substance Abuse Prevention/Treatment Block Grant ]

Total Projected: \$1,050,000.00 MOF: Contract Number: 4600056183

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

150,000.00 To initiate an agreement to provide Substance Abuse Treatment services for

DCFS clients. Also see Attachment 4.

Item D page 81 In-State Contracts Page 36 10-Jun-25

63. Agency: Department of Human Services Contractor: TEXARKANA BEHAVIORAL ASSOCIATES

LC

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

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

**Total Authorized:** \$1,050,000.00 **Org. Term:** 10/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$1,250,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 MOF: Contract Number: 4600051249

| Org/Amt:<br>Amd. 4 | Amount 200,000.00 | Paid To Date Objective:  668,672.00 Amend to extend, add funding, revise Scope of Work and revise Performance Indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas. | New Exp Date<br>06/30/2026 |
|--------------------|-------------------|--|----------------------------|
| Amd. 3             | 300,000.00        | 485,750.00 Amend to extend, add funding, and revise performance indicators to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas.   | 06/30/2025                 |
| Amd. 2             | 500,000.00        | 167,910.00 Amend to extend and add funding to continue Comprehensive<br>Residential Treatment Services for youth under the age of twenty-one<br>(21) throughout the State of Arkansas.   | 06/30/2024                 |
| Amd. 1             | 50,000.00         | 100,584.00 Amend to add funding to continue Comprehensive Residential Treatment Services for youth under the age of twenty-one (21) throughout the State of Arkansas   |                            |
|                    | 200,000.00        | Establish a new contract for Comprehensive Residential Treatment Service for youth under the age of twenty-one (21) throughout the State of Arkan  |                            |

**64. Agency:** Department of Human Services **Contractor:** THE BRIDGEWAY LLC

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

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$5,300,000.00 **Org. Term:** 07/01/2022 06/30/2023 **Procurement:** IB

**Total After Review:** \$7,000,000.00 **Funding:** State - 100%

**Total Projected:** \$3,500,000.00 **MOF: Contract Number:** 4600050699

| 1 0 ttt 1 1 0 j |               | -,,               |  |              |
|-----------------|---------------|-------------------|--|--------------|
| Org/Amt:        | <u>Amount</u> | Paid To Date Obje | ective:  | New Exp Date |
| Amd. 7          | 1,700,000.00  | Perf<br>Trea      | end to extend, add funding, revise Scope of Work, and revise formance Indicators to continue Comprehensive Residential atment Services for youth under the age of twenty-one (21) bughout the State of Arkansas. | 06/30/2026   |
| Amd. 6          | 500,000.00    | Trea              | end to add funding to continue Comprehensive Residential atment Services for youth under the age of twenty-one (21) bughout the State of Arkansas.   | 06/30/2025   |
| Amd. 5          | 1,200,000.00  | cont              | end to extend, add funding, and revised performance indicators to tinue Comprehensive Residential Treatment Services for youth ler the age of twenty-one (21) throughout the State of Arkansas.                  | 06/30/2025   |
| Amd. 4          | 2,000,000.00  | cont              | end to extend, add funding, and update Total Projected Cost to tinue Comprehensive Residential Treatment Services for youth ler the age of twenty-one (21) throughout the State of Arkansas.                     | 06/30/2024   |
| Amd. 3          | 300,000.00    | Resi              | end to add funding for the continuation of Comprehensive idential Treatment Services for youth under the age of twenty-one throughout the State of Arkansas.   |              |

Item D page 82 In-State Contracts Page 37 10-Jun-25

| Amd. 2       | 300,000.00              |   | for the continuation of Comprehensive<br>Services for youth under the age of twenty-one<br>ate of Arkansas.  | 06/30/2023    |
|--------------|-------------------------|---|--|---------------|
| Amd. 1       | 500,000.00              | Treatment Services for throughout the State of Establish a new contra | ct for Comprehensive Residential Treatment Service of twenty-one (21) throughout the State of Arkan  |               |
| 65. Ag       | ency: Departs           | ent of Human Services   | Contractor: UHS OF BENTON INC  |               |
| Div          | v/ <b>Prog:</b> Divisio | of Children & Family Services   | <b>Location:</b> BENTON  | State: AR     |
| Service Ty   | vpe: Profession         | al Consultant Services (PCS)  |  |               |
| Total Autl   | horized:                | \$6,150,000.00 <b>Org. Term:</b> 07/01/202                            | 2 06/30/2023 <b>Procurement:</b> IB  |               |
| Total Afte   | er Review:              | \$7,250,000.00 <b>Funding:</b> State - 10                             | 0%   |               |
| Total Proj   | jected:                 | \$5,250,000.00 <b>MOF</b> :   | Contract Number: 4600  | 050700        |
| Org/Amt:     | <u>Amoun</u>            | Paid To Date Objective:   |  | New Exp Date  |
| Amd. 6       | 1,100,000.00            | Performance Indicator<br>Comprehensive Reside                         | funding, revise Scope of Work, revise<br>s, and increase Total Project Cost to continue<br>ential Treatment Services for youth under the age<br>oughout the State of Arkansas. | 06/30/2026    |
| Amd. 5       | 1,300,000.00            | Performance Indicator   | funding, increase Total Project Cost, and revise s to continue Comprehensive Residential youth under the age of twenty-one (21) f Arkansas.                                    | 06/30/2025    |
| Amd. 4       | 2,500,000.00            |   | add funding to continue Comprehensive<br>Services for youth under the age of twenty-one<br>ate of Arkansas.  | 06/30/2024    |
| Amd. 3       | 600,000.00              |   | to continue Comprehensive Residential youth under the age of twenty-one (21) f Arkansas.   | 06/30/2023    |
| Amd. 2       | 500,000.00              |   | for the continuation of Comprehensive<br>Services for youth under the age of twenty-one<br>ate of Arkansas.  | 06/30/2023    |
| Amd. 1       | 500,000.00              |   | to continue Comprehensive Residential youth under the age of twenty-one (21) f Arkansas.   | 06/30/2023    |
|              | 750,000.00              | Establish a new contra for youth under the ag                         | ct for Comprehensive Residential Treatment Service of twenty-one (21) throughout the State of Arkansoe of Work Service Area: Statewide   |               |
| 66. Ag       | ency: Departs           | ent of Human Services   | Contractor: UHS OF SPRINGWOODS LLC   |               |
| _            | -                       | of Children & Family Services   | Location: FAYETTEVILLE   | State: AR     |
|              |                         | al Consultant Services (PCS)  |  | 20000 1110    |
| Total Autl   | -                       | \$540,000.00 <b>Org. Term:</b> 07/01/202                              | 2 06/30/2023 <b>Procurement:</b> IB  |               |
| Total Afte   |                         | \$690,000.00 <b>Funding:</b> State - 10                               |  |               |
| Total Proj   |                         | \$700,000.00 <b>MOF</b> :   | Contract Number: 4600  | 050701        |
| 1 Otal I I O | , .                     | Paid To Pate Objectives   | Contract Number: 4000  | Novy Evn Data |

Item D page 83 In-State Contracts Page 38 10-Jun-25

New Exp Date

Paid To Date Objective:

**Amount** 

Org/Amt:

| Amd. 5           | 150,000.00                 | Performance Ind<br>Treatment Service   | d, add funding, revise Scope of Work, revise licators to continue Comprehensive Residential ces for youth under the age of twenty-one (21) state of Arkansas.  | 06/30/2026   |
|------------------|----------------------------|--|--|--------------|
| Amd. 4           | 100,000.00                 | Treatment Service  | anding to continue Comprehensive Residential ces for youth under the age of twenty-one (21) state of Arkansas.   | 06/30/2025   |
| Amd. 3           | 100,000.00                 | continue Compre  | d, add funding, and revise performance indicators to ehensive Residential Treatment Services for youth twenty-one (21) throughout the State of Arkansas.   | 06/30/2025   |
| Amd. 2           | 150,000.00                 | Residential Treat  | d and add funding to continue Comprehensive<br>tment Services for youth under the age of twenty-one<br>the State of Arkansas.  | 06/30/2024   |
| Amd. 1           | 90,000.00                  | 78,750.00 COMPREHENS<br>SERVICE AREA   | SIVE RESIDENTIAL TREATMENT SERVICES.   | 06/30/2023   |
|                  | 100,000.00                 |  | SIVE RESIDENTIAL TREATMENT SERVICES. SERVI   | ICE          |
| 67. Age          | ency: Departmen            | nt of Human Services   | Contractor: UNITED METHODIST BEHAVIO<br>HEALTH   | DRAL         |
| Div              | <b>Prog:</b> Division o    | of Children & Family Services  | Location: MAUMELLE   | State: AR    |
|                  |                            | Consultant Services (PCS)  |  |              |
| Total Auth       | -                          | 4,000,000.00 <b>Org. Term:</b> 07/0  | 01/2022 06/30/2023 <b>Procurement:</b> IB  |              |
| Total After      |                            | •  | te - 100%  |              |
| Total Proje      |                            | 6,650,000.00 <b>MOF</b> :  | Contract Number: 4600  | 050702       |
| Org/Amt:         | <u>Amount</u>              | Paid To Date Objective:  |  | New Exp Date |
| Amd. 4           | 0.00                       |  | d for time only, revise Scope of Work, and revise  |              |
|                  |                            | Treatment Service  | licators to continue Comprehensive Residential ces for youth under the age of twenty-one (21) state of Arkansas.   | 06/30/2026   |
| Amd. 3           | 850,000.00                 | Treatment Service throughout the State 1,955,427.00 Amend to extend continue Compression of the state of the  | licators to continue Comprehensive Residential ces for youth under the age of twenty-one (21)  | 06/30/2026   |
| Amd. 3<br>Amd. 2 | 850,000.00<br>2,000,000.00 | Treatment Service throughout the State of throughout the age of throughout the age of the State of the State of throughout throughout throughout throughout the State of throughout | licators to continue Comprehensive Residential ces for youth under the age of twenty-one (21) state of Arkansas.  d, add funding, and revise performance indicators to ehensive Residential Treatment Services for youth   |              |
|                  |                            | Treatment Service throughout the State of throughout the State of the  | dicators to continue Comprehensive Residential ces for youth under the age of twenty-one (21) state of Arkansas.  d, add funding, and revise performance indicators to ehensive Residential Treatment Services for youth twenty-one (21) throughout the State of Arkansas.  d and add funding to continue Comprehensive tment Services for youth under the age of twenty-one | 06/30/2025   |

Item D page 84 In-State Contracts Page 39 10-Jun-25

68. Agency: Department of Human Services Contractor: UNITED METHODIST CHILDRENS HOME

INC

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

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

**Total Authorized:** \$9,972,806.20 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ

Total After Review: \$11,272,806.20 Funding: Federal - 13% - [Foster Care-Title IV E CFDA]; State - 83%; Other - 3% -

[DCFS-Other Funding]

**Total Projected:** \$17,330,604.47 **MOF: Contract Number:** 4600044385

| Org/Amt:<br>Amd. 10 | Amount 1,300,000.00 |              | Objective: Amend to extend, add funding, and revise Performance Indicators to continue Qualified Residential Treatment Program services.                 | New Exp Date<br>06/30/2026 |
|---------------------|---------------------|--------------|--|----------------------------|
| Amd. 9              | 0.00                | 6,893,577.98 | Amend to extend for time only and revise Performance Indicators to continue Qualified Residential Treatment Program services.                            | 06/30/2025                 |
| Amd. 8              | 2,562,000.00        | 4,803,577.98 | Amend to extend and add funding to continue Qualified Residential Treatment Program services statewide.  | 06/30/2024                 |
| Amd. 7              | 411,580.80          | 4,486,844.02 | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program services statewide.                                       |                            |
| Amd. 6              | 1,448,115.60        | 3,708,564.54 | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide.           | 06/30/2023                 |
| Amd. 5              | 1,810,144.50        | 2,384,100.82 | Amend to extend and add funding to continue Qualified Residential Treatment Program services.  | 06/30/2022                 |
| Amd. 4              | -362,028.90         | 2,267,061.34 | To amend to decrease funding due to decreased utilization for Qualified Residential Treatment Program services.  |                            |
| Amd. 3              | 2,172,173.40        |              | To amend to extend, add annual funding and decrease Total Projected Cost to continue Qualified Residential Treatment Program for DCFS clients statewide. | 06/30/2021                 |
| Amd. 2              | -549,821.06         |              | To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.  |                            |
| Amd. 1              | 0.00                | 0.00         | Amend to add the Certification of Compliance form for Qualified<br>Residential Treatment Program (QRTP) services for DCFS clients<br>statewide.          |                            |
|                     | 2,480,641.86        |              | To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.  |                            |

69. Agency: Department of Human Services Contractor: UNITED METHODIST CHILDRENS HOME

INC

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

Service Type: Professional Consultant Services (PCS)

**Total Authorized:** \$890,000.00 **Org. Term:** 03/01/2023 06/30/2023 **Procurement:** IB

**Total After Review:** \$1,190,000.00 **Funding:** State - 100%

Total Projected: \$2,450,000.00 MOF: Contract Number: 4600050703

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

Item D page 85 In-State Contracts Page 40 10-Jun-25

| Amd. 4  | 300,000.00   |  | tinue Comprehensive Residential under the age of twenty-one (21)   |
|---|--|--|--|
| Amd. 3  | 500,000.00   |  | ormance Indicators and add funding to dential Treatment Services for youth 21) throughout the State of Arkansas.   |
| Amd. 2  | 130,000.00   | 232,152.00 Amend to add funding due to i<br>Residential Treatment Services   |  |
| Amd. 1  | 200,000.00   | (21) throughout the State of Ar  | s for youth under the age of twenty-one  |
| 70. Age   | ency: Departmen  | t of Human Services Contra   | ractor: UNITED METHODIST CHILDRENS HOME INC  |
| Div/  | <b>Prog:</b> Division o  | Children & Family Services Locati  | ion: LITTLE ROCK State: AR   |
| Service Typ   | pe: Professional   | Consultant Services (PCS)  |  |
| Total Auth  | orized:  | \$0.00 <b>Org. Term:</b> 07/01/2025 06/3   | 30/2026 Procurement: IB  |
| Total After   |  | 9  | [Substance Abuse Prevention/Treatment Block Grant ]  |
| Total Proje   | ected: \$3   | ,500,000.00 <b>MOF</b> :   | Contract Number: 4600056195  |
| Org/Amt:  | Amount   | Paid To Date Objective:  | New Exp Date   |
|   |  |  |  |
|   | 500,000.00   | To initiate an agreement to pro DCFS clients.  | ovide Substance Abuse Treatment services for   |
| 71. Age   |  | DCFS clients.  | ovide Substance Abuse Treatment services for eactor: VALLEY BEHAVIORAL HEALTH SYSTEM   |
| _   | ncy: Departmen   | DCFS clients.  | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM  |
| Div/  | ncy: Department /Prog: Division o                                | DCFS clients.  t of Human Services Contra  | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM  |
| Div/  | ncy: Department<br>/Prog: Division of Professional               | DCFS clients.  t of Human Services Contra f Children & Family Services Locati  | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR   |
| Div/<br>Service Typ   | ncy: Department (Prog: Division of pe: Professional orized: \$1  | DCFS clients.  t of Human Services Contra Children & Family Services Consultant Services (PCS)   | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR   |
| Div/<br>Service Typ<br>Total Auth   | Prog: Department of Proginal orized:  Review: \$1                | DCFS clients.  t of Human Services Contra f Children & Family Services Locati Consultant Services (PCS) ,600,000.00 Org. Term: 07/01/2022 06/3   | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR   |
| Div/<br>Service Typ<br>Total Author<br>Total After<br>Total Proje<br>Org/Amt: | ncy: Department (Prog: Division of pe: Professional orized: \$1  | DCFS clients.  t of Human Services Contra Children & Family Services Consultant Services (PCS) ,600,000.00 Org. Term: 07/01/2022 06/3 ,750,000.00 Funding: State - 100% ,500,000.00 MOF: Paid To Date Objective:   | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR 30/2023 Procurement: IB  Contract Number: 4600050704  New Exp Date  |
| Div/<br>Service Typ<br>Total Author<br>Total After<br>Total Proje             | ncy: Department (Prog: Division of pe: Professional orized: \$1  | DCFS clients.  t of Human Services Contra Children & Family Services Consultant Services (PCS) ,600,000.00 Org. Term: 07/01/2022 06/3 ,750,000.00 Funding: State - 100% ,500,000.00 MOF: Paid To Date Objective: 997,642.98 Amend to extend, add funding. Performance Indicators to cont   | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR  30/2023 Procurement: IB  Contract Number: 4600050704  New Exp Date g, revise Scope of Work, and revise tinue Comprehensive Residential under the age of twenty-one (21)  |
| Div/<br>Service Typ<br>Total Author<br>Total After<br>Total Proje<br>Org/Amt: | ncy: Department (Prog: Division of pe: Professional orized: \$1  | DCFS clients.  t of Human Services Contra Children & Family Services Consultant Services (PCS) ,600,000.00 Org. Term: 07/01/2022 06/3 ,750,000.00 Funding: State - 100% ,500,000.00 MOF:  Paid To Date Objective: 997,642.98 Amend to extend, add funding. Performance Indicators to cont Treatment Services for youth u throughout the State of Arkans  880,910.98 Amend to extend, add funding continue Comprehensive Residence.           | ractor: VALLEY BEHAVIORAL HEALTH SYSTEM ion: BARLING State: AR  30/2023 Procurement: IB  Contract Number: 4600050704  New Exp Date g, revise Scope of Work, and revise tinue Comprehensive Residential under the age of twenty-one (21) sas.   |
| Div/<br>Service Typ<br>Total Author<br>Total Proje<br>Org/Amt:<br>Amd. 5      | rncy: Department (Prog: Division of pe: Professional orized: \$1 | t of Human Services Contra Children & Family Services Consultant Services (PCS) ,600,000.00 Org. Term: 07/01/2022 06/3 ,750,000.00 Funding: State - 100% ,500,000.00 MOF: Paid To Date Objective: 997,642.98 Amend to extend, add funding. Performance Indicators to cont Treatment Services for youth u throughout the State of Arkans  880,910.98 Amend to extend, add funding continue Comprehensive Resid under the age of twenty-one (2 | Contract Number: 4600050704  Contract Number: 4600050704  New Exp Date g, revise Scope of Work, and revise tinue Comprehensive Residential under the age of twenty-one (21) sas.  g and revised Performance Indicators to dential Treatment Services for youth 21) throughout the State of Arkansas.  ding to continue Comprehensive s for youth under the age of twenty-one  06/30/2024 |

Item D page 86 In-State Contracts Page 41 10-Jun-25

| Amd. 1                  | 50,000.00                   |                  | Residential Tr<br>(21) throughou<br>Establish a ne   | reatment Services for you<br>but the State of Arkansas<br>we contract for Comprel | nensive Residential Treatment Ser                          |                         |
|-------------------------|-----------------------------|------------------|--|---|--|-------------------------|
|                         |                             |                  |  | er the age of twenty-one<br>ent 4 Scope of Work Ser                               | e (21) throughout the State of Ark<br>vice Area: Statewide | ansas.                  |
| 72. Ag                  | ency: Departn               | nent of Human S  | ervices  | Contractor:   | VERA LLOYD PRESBYTERIA                                     | AN FAMILY               |
|                         | v/ <b>Prog:</b> Division    |                  | •  | es Location:  | LITTLE ROCK  | State: AR               |
|                         | ype: Profession             |                  |  | NT 101 10010  | ) P  |                         |
| Total Aut<br>Total Afte | horized:<br>er Review:      | \$5,488,993.40 ( | Funding: F   |   | O Procurement: RFQ<br>Cate-Title IV E-CFDA]; State - 85    | 5%; Other - 2% -        |
| Total Pro               | jected:                     | \$4,226,976.70 1 | -  | Der Steiner Funding]  | Contract Number: 46  | 00044390                |
| Org/Amt:<br>Amd. 9      | <u>Amount</u><br>912,500.00 |                  | Amend to ext   | end, add funding and re<br>lified Residential Treatr                              | vise Performance Indicators to nent Program services.      | New Exp Date 06/30/2026 |
| Amd. 8                  | 1,095,000.00                | 3,691,429.54     |  | end, add funding and re<br>lified Residential Treatr                              | vise Performance Indicators to nent Program services.      | 06/30/2025              |
| Amd. 7                  | 1,281,000.00                | 2,488,429.54     | ,488,429.54 Amend to extend, add funding and increase Total Projected Cost to continue Qualified Residential Treatment Program services.       |   |  |                         |
| Amd. 6                  | 186,510.47                  | 2,118,778.27     |  | I funding and revise dai<br>reatment Program servi                                | ly rate to continue Qualified ces statewide.               | 06/30/2023              |
| Amd. 5                  | 724,057.80                  | 1,706,825.75     | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program for DCFS clients statewide. |   |  | 06/30/2023              |
| Amd. 4                  | 896,145.51                  | 1,041,618.31     | Amend to extend and add funding to continue Qualified Residential Treatment Program services.  |   |  | 06/30/2022              |
| Amd. 3                  | 97,863.52                   | 913,503.06       |  | add funding due to incre<br>reatment Program servio                               | eased utilization for Qualified ces.                       |                         |
| Amd. 2                  | 603,381.50                  | 337,563.02       |  |   | nnual funding to continue<br>ram (QRTP) for DCFS clients   | 06/30/2021              |
| Amd. 1                  | 0.00                        | 0.00             |  |   | mpliance form for Qualified P) services for DCFS clients   |                         |
|                         | 605,034.60                  | )                |  |   | eatment Program (QRTP) services                            | s for                   |

GUIDANCE

**Div/Prog:** Division of Children & Family Services FORT SMITH State: AR **Location:** 

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

1,209,928.32 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ **Total Authorized:** 

Federal - 37% - [Foster Care-Title IV E-CFDA 93.658, Family Preservation **Total After Review:** \$1,209,928.32 **Funding:** 

-CFDA]; State - 62%

**Contract Number:** 4600044391 **Total Projected:** \$845,395.34 **MOF**:

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

In-State Contracts Page 42 10-Jun-25 Item D page 87

| Amd. 10   | 0.00                       |  | 2.01 Amend to extend and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP).  2.01 Amend to extend, add funding and increase Total Projected Cost to 06/30/2025 |   |              |  |
|---|----------------------------|--|---|---|--------------|--|
| Amd. 9  | 0.00                       |  |   | acrease Total Projected Cost to<br>ment Program (QRTP).                 | 06/30/2025   |  |
| Amd. 8  | 549,000.00                 |  |   | acrease Total Projected Cost to<br>ment Program (QRTP).                 | 06/30/2024   |  |
| Amd. 7  | 87,798.55                  |  | nding and revise dai<br>ment Program (QRT   | ly rate to continue Qualified P) services.                              | 06/30/2023   |  |
| Amd. 6  | 241,352.60                 |  | ed Residential Treatr   | evise Performance Indicators to<br>ment Program (QRTP) for DCFS         | 06/30/2023   |  |
| Amd. 5  | 301,690.75                 | 0.00 Amend to extend<br>Treatment Progra |   | continue Qualified Residential  | 06/30/2022   |  |
| Amd. 4  | -120,676.30                | 0.00 Amend to reduce<br>Treatment Progra | _   | ntilization for Qualified Residential                                   | 06/30/2021   |  |
| Amd. 3  | 120,676.30                 |  | Qualified Residentia  | ing and decrease Total Project<br>al Treatment Program (QRTP) for       | 06/30/2021   |  |
| Amd. 2  | -90,920.50                 |  | ace funding due to d<br>ment Program (QRT   | ecreased utilization for Qualified P) services.                         |              |  |
| Amd. 1  | 0.00                       |  |   | ompliance form for Qualified P) services for DCFS clients               |              |  |
|   | 121,006.92                 |  |   | atment Program(QRTP) services for                                       |              |  |
| 74. Agency: Department of Human Services Contractor: WESTERN ARKAL GUIDANCE |                            |  |   |   | ELING &      |  |
| Div   | v/ <b>Prog:</b> Division o | of Children & Family Services            | Location:   | FORT SMITH  | State: AR    |  |
| Service Ty  | ype: Professional          | Consultant Services (PCS)                |   |   |              |  |
| Total Aut   | horized:                   | \$0.00 <b>Org. Term:</b> 07/0            |   |   |              |  |
| Total Afte  |                            |  | eral - 100% - [Substa   | ance Abuse Prevention/Treatment B                                       |              |  |
| Total Pro   |                            | \$700,000.00 <b>MOF</b> :                |   | Contract Number: 4600   |              |  |
| Org/Amt:  | <u>Amount</u>              | Paid To Date Objective:                  |   |   | New Exp Date |  |
|   | 100,000.00                 |  | rvice Area: Crawfor   | ubstance Abuse Treatment services and Franklin, Logan, Polk, Scott, and |              |  |

75. Agency: Department of Human Services Contractor: WINN COUNSELING PA

Sebastian counties.

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

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

**Total Authorized:** \$105,300.00 **Org. Term:** 09/01/2024 08/31/2025 **Procurement:** IB **Total After Review:** \$210,600.00 **Funding:** Federal - 100% - [SSBG (CFDA 93.667)]

Total Projected: \$737,100.00 MOF: Contract Number: 4600055060

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

Item D page 88 In-State Contracts Page 43 10-Jun-25

| Amd. 1     | 105,300.00<br>105,300.00 | Studies for foster, adoptive, Interstate Compact on Placement of Children (ICPC), and court ordered families. |   | 06/30/2026     |
|------------|--------------------------|---|---|----------------|
| <b>76.</b> | Agency: Departm          | ent of Human S  | dervices Contractor: YOUTH HOME INC   |                |
|            | Div/Prog: Division       | of Children &   | Family Services Location: LITTLE ROCK   | State: AR      |
| Service    | Type: Profession         | al Consultant Se  | ervices (PCS)   |                |
| Total A    | authorized:              | \$8,932,448.13  | Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ   |                |
| Total A    | After Review: \$         | 10,187,448.13   | Funding: Federal - 11% - [Title IV-E Therapeutic Foster Care (CFDA 9 - 86%; Other - 2% - [DCFS Other Funding]   | 3.658)]; State |
| Total P    | rojected:                | \$5,072,372.04  | MOF: Contract Number: 46000   | 44393          |
| Org/Amt    | Amount                   | Paid To Date  | Objective:  | New Exp Date   |
| Amd. 10    | 1,255,000.00             | 7,194,022.35  | Amend to extend, add funding, increase Total Project Cost and revise Performance Indicators to continue Qualified Residential Treatment Program services.                           | 06/30/2026     |
| Amd. 9     | 1,551,250.00             | 5,706,772.35  | Amend to extend, add funding, increase Total Project Cost and revise<br>Performance Indicators to continue Qualified Residential Treatment<br>Program services.                     | 06/30/2025     |
| Amd. 8     | 2,287,500.00             | 4,105,772.35  | Amend to extend and add funding to continue Qualified Residential Treatment Program services.   | 06/30/2024     |
| Amd. 7     | 222,508.36               | 3,719,309.69  | Amend to add funding and revise daily rate to continue Qualified Residential Treatment Program (QRTP) services.   | 06/30/2023     |
| Amd. 6     | 1,448,115.60             | 2,942,352.69  | Amend to extend, add funding and revise Performance Indicators to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.                               | 06/30/2023     |
| Amd. 5     | 1,267,101.15             | 1,530,274.67  | Amend to extend and add funding to continue Qualified Residential Treatment Program (QRTP) for DCFS Clients Statewide.  | 06/30/2022     |
| Amd. 4     | 19,341.27                | 348,638.79  | Amend to add funding due to increased utilization to continue Qualified Residential Treatment Program services.   | 06/30/2021     |
| Amd. 3     | 1,206,763.00             | 348,638.79  | To amend to extend, increase annual amount and increase Total Projected Cost to continue Qualified Residential Treatment Program services.  | 06/30/2021     |
| Amd. 2     | 203,827.23               | 348,638.79  | To amend to add funding due to increased utilization and update total projected cost for Qualified Residential Treatment Program services.  |                |
| Amd. 1     | 0.00                     | 0.00  | Amend to add the Certification of Compliance form for Qualified<br>Residential Treatment Program services for Division of Children and<br>Family Services (DCFS) clients statewide. |                |
|            | 726,041.52               |   | To purchase Qualified Residential Treatment Program (QRTP) services for Division of Children and Family Services (DCFS) clients statewide.  | •              |

Item D page 89 In-State Contracts Page 44 10-Jun-25

77. Agency: Department of Human Services Contractor: OJS SERVICE TWO INC

Div/Prog: Division of County Operations Location: NORTH LITTLE ROCK State: AR

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

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

**Total After Review:** \$60,900.00 Funding: Federal - 50% - [Join Cost - SSD Admin]; State - 50%

Total Projected: \$426,300.00 MOF: Contract Number: 4600056349

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

60,900.00 To create a contract to provide janitorial services for the DHS Mississippi

County office.

78. Agency: Department of Human Services Contractor: CENTRAL ARKANSAS DEVELOPMENT

Div/Prog: Division of Developmental Disabilities Location: BENTON State: AR

Services

Service Type: Technical & General Services (TGS)

**Total Authorized:** \$13,164,000.00 **Org. Term:** 07/01/2023 06/30/2024 **Procurement:** RFP

**Total After Review:** \$19,464,000.00 Funding: Federal - 73% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 26%

**Total Projected:** \$48,048,000.00 **MOF: Contract Number:** 4600052322

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 26.300,000.009.719.458.82 Amend to extend and add funding at the current rate to continue this06/30/2026

Amd. 2 6,300,000.00 9,719,458.82 Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid

beneficiaries to and from Early Intervention Day Treatment and Adult

Developmental Day Treatment facilities.

Amd. 1 6,300,000.00 4,325,400.31 Amend to extend and add funding at the current rate to continue this 06/30/2025

contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult

Developmental Day Treatment facilities.

6,864,000.00 Provide Day Treatment Transportation services to Medicaid beneficiaries to

and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities Service area: Region E: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier, and Union

counties

79. Agency: Department of Human Services Contractor: HOWARD PSYCH CONSULTING SERVICES

PA

Div/Prog: Division of Developmental Disabilities Location: MALVERN State: AR

Services

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

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

**Total After Review:** \$182,000.00 **Funding:** Other - 100% - [Psychologist Services]

Total Projected: \$1,274,000.00 MOF: Contract Number: 4600056336

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

182,000.00 To initiate a new contract for Psychology Services at Southeast Arkansas

Human Development Center. Also see Attachment 4. Service area: Southeast

Arkansas HDC

Item D page 90 In-State Contracts Page 45 10-Jun-25

80. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDICAL

CARE

Div/Prog: Division of Medical Services Location: LITTLE ROCK State: AR

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

**Total Authorized:** \$40,424,450.25 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** IB

**Total After Review:** \$44,234,682.03 **Funding:** Federal - 75% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 25%

Total Projected: \$24,137,834.00 MOF: Contract Number: 4600043670

| Total Proje | cted: \$2     | 24,137,834.00 | MOF: Contract Number: 46000   | 43670        |
|-------------|---------------|---------------|---|--------------|
| Org/Amt:    | <b>Amount</b> | Paid To Date  | Objective:  | New Exp Date |
| Amd. 11     | 3,810,231.78  | 33,254,842.74 | Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.                     | 12/31/2025   |
| Amd. 10     | 7,078,163.05  | 29,427,547.06 | Amend to extend, add funding, increase the Total Projected Cost, and update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.                     | 06/30/2025   |
| Amd. 9      | 0.00          | 25,070,458.95 | Amend to update the Performance Indicators for this Utilization Review/Retrospective Review and Medical Review Services contract.   | 06/30/2024   |
| Amd. 8      | 7,078,163.05  | 22,192,310.52 | Amend to extend, increase the Total Projected Cost, and add funding for this Utilization Review/Retrospective Review and Medical Review Services contract.  | 06/30/2024   |
| Amd. 7      | 7,060,979.15  | 15,487,039.31 | Amend to extend, add funding, correct the Procurement End Date, and increase the Total Projected Cost for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review Services contract. | 06/30/2023   |
| Amd. 6      | 5,885,469.00  | 10,514,464.53 | Amend to extend and add funding for this Prior Authorization,<br>Utilization Review/Retrospective Review and Medical Review<br>Services.  | 06/30/2022   |
| Amd. 5      | 18,844.00     | 8,714,235.47  | Updating Performance Indicators and adding funding to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.   | 06/30/2021   |
| Amd. 4      | 3,277,853.00  | 7,923,518.16  | Amend to extend, add funding, and revise the Performance Indicators to this contract for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.                                | 06/30/2021   |
| Amd. 3      | 2,478,931.00  | 6,765,620.73  | Amend to extend and add funding for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.   | 12/31/2020   |
| Amd. 2      | 4,097,786.00  | 2,599,842.98  | Amend to extend, add funds, and revise the Performance Indicators for Prior Authorization, Utilization Review/Retrospective Review and Medical Review services.   | 06/30/2020   |
| Amd. 1      | 0.00          | 1,785,015.45  | To correct the validity end date due to an administrative error for this Prior Authorization, Utilization Review/Retrospective Review and Medical Review services contract.                                       | 01/01/2020   |
|             | 3,448,262.00  |               | To initiate a new professional service contract for Division of Medical Services Prior Authorization (PA), Utilization Review (UR)/Retrospective Review (RR) and Medical Review services.                         |              |

Item D page 91 In-State Contracts Page 46 10-Jun-25

81. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDICAL

CARE

Div/Prog: Division of Medical Services Location: LITTLE ROCK State: AR

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

**Total Authorized:** \$48,362,007.25 **Org. Term:** 07/01/2024 06/30/2025 **Procurement:** SP

**Total After Review:** \$55,000,000.00 **Funding:** Federal - 50% - [Medicaid Admin CFDA]; State - 50%

**Total Projected:** \$23,485,880.00 **MOF: Contract Number:** 4600054639

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 46,637,992.7513,370,182.97Amend to extend, add funding, update the Scope of Work, the12/31/2026

Performance Indicators, and the Total Projected Cost to continue providing Medicaid Beneficiary Relations and Provider Relations

services.

Amd. 3 0.00 10,468,082.60 Amend to update the Scope, Performance Indicators, and Budget to 06/30/2025

continue providing Medicaid Beneficiary Relations and Provider

Relations services.

Amd. 2 0.00 0.00 Amend to update the Performance Indicators to continue providing 06/30/2025

Medicaid Beneficiary Relations and Provider Relations services.

Amd. 1 24,876,127.25 0.00 Amend to add funding, update the Total Projected Cost, and update 06/30/2025

Performance Indicators to this contract providing the continuation of Medicaid Beneficiary Relations and Provider Relations services.

23,485,880.00 To initiate an agreement to provide for the continuation of Medicaid

Beneficiary Relations and Provider Relations services. Coverage area:

Statewide

82. Agency: Department of Human Services Contractor: ARKANSAS FOUNDATION FOR MEDICAL

**CARE** 

State: AR

Div/Prog: Division of Medical Services Location: LITTLE ROCK

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

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

**Total After Review:** \$1,822,871.92 **Funding:** Federal - 50% - [Medical Assistance Program (MAP) / Medicaid Admin];

State - 50%

**Total Projected:** \$12,760,103.44 **MOF: Contract Number:** 4600056333

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

1,822,871.92 To establish a contract improving the quality of care to Arkansas Medicaid

beneficiaries by identifying potential areas for quality improvement. Service

area is statewide.

**83.** Agency: Department of Human Services Contractor: VERA LLOYD PRESBYTERIAN FAMILY

Div/Prog: Division of Youth Services Location: LITTLE ROCK State: AR

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

**Total Authorized:** \$3,261,000.00 **Org. Term:** 07/01/2020 06/30/2021 **Procurement:** RFQ

**Total After Review:** \$3,261,000.00 **Funding:** Federal - 24% - [Social Services Block Grant]; State - 75%

Total Projected: \$1,430,800.00 MOF: Contract Number: 4600046599

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

Amd. 7 0.00 2,262,992.20 Amend to extend, revise Scope of Work, revise Performance Indicator, 06/30/2026

and revise Rate Sheet to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-

21.

Item D page 92 In-State Contracts Page 47 10-Jun-25

| Amd. 6            | 1 022 000 00     | 1 527 490 00 Amand to                   | autand add funding and in  | Total Duciented Coat to   | 06/30/2025   |  |  |
|-------------------|------------------|---|--|---|--------------|--|--|
| Amu. 0            | 1,022,000.00     | continue l                              | Residential Group Homes for  | Id funding, and increase Total Projected Cost to Group Homes for male juveniles in Division of ody between the ages of 10-21.               |              |  |  |
| Amd. 5            | 511,000.00       | Residentia                              | Amend to add funding and update Performance Indicators to continue Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21.                     |   |              |  |  |
| Amd. 4            | 470,400.00       | continuati                              | Amend to extend, add funding and increase Total Projected Cost for the continuation of Residential Group Homes for male juveniles in Division of Youth Services custody between the ages of 10-21. |   |              |  |  |
| Amd. 3            | 626,600.00       | SFY23 fo                                | r the continuation of Reside   | SFY22 and add funding for ential Group Homes for male es custody between the ages of 10   | 06/30/2023   |  |  |
| Amd. 2            | 306,600.00       | Homes fo                                | extend and add funding to<br>r male juveniles in Division<br>he ages of 10-21.   | continue Residential Group<br>of YouthServices custody  | 06/30/2022   |  |  |
| Amd. 1            | 120,000.00       |   | 0 Amend to add funding due to increased utilization for the continuation of Residential Group Home.  |   |              |  |  |
|                   | 204,400.00       | To establi<br>in division<br>(10)-bed 1 | sh a new contract for Resid<br>n of Youth Services custody<br>nale group homes and one   | ential Group Homes for male juve<br>between the ages of 10-21; three<br>(1) twelve (12)-bed male sex offer<br>te (75) counties in Arkansas. | (3) ten      |  |  |
| 84. Age           |                  | ent of Public Safety - Ark<br>on Center |  | MAINSTREAM TECHNOLOG  | HES          |  |  |
| ~                 | m 1 : 1 :        | ) G 10 ' (TGG)                          | Location:  | LITTLE ROCK   | State: AR    |  |  |
|                   | -                | & General Services (TGS)                |  | 7 D 4 CD  |              |  |  |
| Fotal Auth        |                  | _                                       | 1: 06/23/2025 04/30/202°   |   |              |  |  |
| <b>Fotal Afte</b> |                  | \$250,000.00 Funding:                   | Federal - 100% - [Smart  | -   | 00056400     |  |  |
| Γotal Proj        |                  | \$250,000.00 <b>MOF</b> :               |  | Contract Number: 46   |              |  |  |
| Org/Amt:          | <u>Amount</u>    | Paid To Date Objective:                 |  |   | New Exp Date |  |  |
|                   | 250,000.00       | support fo<br>Legislativ<br>fulfilling  | or the Arkansas Sex Offende<br>e requirements, accommod  | modifications, updates, and ongoiner Registry (ASOR) to comply with ate user needs, and support the stational Sex Offender Registry and     | ih<br>te     |  |  |
| 85. Age           | encv: Departme   | ent of Veterans Affairs                 | Contractor:  | MEDLINC INC   |              |  |  |
| 55. 1 <b>1</b> 8' |                  |   | Location:  | LITTLE ROCK   | State: AR    |  |  |
| Service Tv        | vpe: Technical & | & General Services (TGS)                |  |   |              |  |  |
| Total Auth        | -                | · · · · · · · · · · · · · · · · · · ·   | : 04/01/2024 03/31/2028  | 8 Procurement: RFO  |              |  |  |
| Total Afte        |                  | _                                       |  | AAL]; State - 9%; Other - 9% - [R   | ESIDENT1     |  |  |

 Total After Review:
 \$13,377,000.00 Funding:
 Federal - 81% - [FEDERAL]; State - 9%; Other - 9% - [RESIDENT]

 Total Projected:
 \$2,877,000.00 MOF:
 Contract Number:
 4600054141

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

Amd. 3 7,500,000.00 4,509,123.55 ADD ADDITIONAL FUNDING FOR FY26 ALONG WITH

ADJUSTMENT IN THE TOTAL PROJECTED COST FOR TEMPORY RN, LPN, AND CNA SERVICES FOR NORTH LITTLE ROCK VETERANS HOME. THIS AMENDMENT ALSO HAS A

03/31/2028

NEW RATE EFFECTIVE JANUARY 1, 2026

Item D page 93 In-State Contracts Page 48 10-Jun-25

3,000,000.00 2,826,311.38 TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC Amd. 2 03/31/2028

FUNDING FOR TEMPORARY NURSING STAFFING AND CNA

SERVICE - NLR & FAYETTEVILLE VETERANS HOMES

Amd. 1 1,233,000.00 1,637,647.35 TO ADD FUNDS TILL END OF CONTACT AND INCREASE TPC

FUNDING FOR TEMPORARY NURSING STAFFING AND CNA

SERVICE - NLR & FAYETTEVILLE VETERANS HOMES

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

FAYETTEVILLE VETERANS HOMES

Phillips Community College of the University Contractor: US LAWNS ARKANSAS NORTHEAST 86. Agency:

of Arkansas

Amount

Location: Jonesboro State: AR

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

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

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

**Total Projected:** \$523,280.00 MOF: Contract Number: RA-0190-2025-02 Org/Amt: Paid To Date Objective: **New Exp Date** 

130,800.00

To provide all supervision, labor, materials, and equipment required to maintain the landscape including: 1. The moving of all accessible turf areas on an agreed upon schedule during the growing season. During extended rainy or dry periods mowing will take place as conditions dictate. Grass areas inaccessible to our mowing machinery will be trimmed as needed to a height consistent with the mowed turf. All walks and paved areas littered in the maintenance progress will be air blown to maintain a neat appearance. 2.Litter removal in the turf and bed areas shall be performed during each maintenance visit. Excess litter or debris will be brought to the attention of the property manager and may result in an additional charge for removal. 3. The edging of all walk and curb areas shall be performed in concurrence with every mowing visit or as inspection requires. The edging of all plant beds shall be performed in concurrence with every other mowing visit or as inspection requires. 4. The weeding of all plant beds as often as plant health and the highest level of order requires using chemical or mechanical means. 5. The shearing of qualifying shrubs and hedges to maintain desired shape and appearance. 6. Spring clean-up will be performed at the beginning of the growing season to ensure the property is in a neat and clean condition. 7.Leaf removal will be performed to maintain a neat appearance on the property. Fallen leaves will be removed from the maintained areas using all means possible including blowing, raking, vacuuming, and mowing or mulching. Weather conditions may shorten or lengthen the process. 8. Winter Pruning 9. Annual Mulch Installation

Contractor: DELOITTE CONSULTING LLP **87.** Agency: University of Arkansas

> **Location:** Bentonville State: AR

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

**Total Authorized:** \$0.00 **Org. Term:** 06/20/2025 06/19/2026 **Procurement:** RFP

State - 100% **Total After Review:** \$310,000.00 **Funding:** 

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

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

> 310,000.00 Research administration services to augment existing support on an as-

needed basis. Includes award setup, budget mgmt, compliance monitoring, audits & internal controls, effort reporting & payroll mgmt, project closeout, PI & departmental support, training programs, communication, conflict of

interest review, etc.

In-State Contracts Page 49 10-Jun-25 Item D page 94

88. Agency: University of Arkansas Contractor: ENVIRONMENTAL ENTERPRISE GROUP

**Location:** Russellville **State:** AR

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

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

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

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

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

250,000.00 On-call environmental services to assist Facilities Mgmt with various

projects. To include studies; assessment/remediation of contamination issues

related to lead paint, radiation, etc.; environmental compliance documentation; permits/design for pollution control systems, etc.

89. Agency: University of Arkansas - Pulaski Technical Contractor: CCI OF ARKANSAS, INC.

College

Location: North Little Rock State: AR

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

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

**Total After Review:** \$268,300.00 **Funding:** Cash - 100%

Total Projected: \$469,525.00 MOF: Contract Number: RA25-012

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

268,300.00 Electrical - General maintenance and service, specialized repairs,

preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.

90. Agency: University of Arkansas - Pulaski Technical Contractor: COMFORT SYSTEMS USA (ARKANSAS)

College

Location: North Little Rock State: AR

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

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

**Total After Review:** \$247,670.00 **Funding:** Cash - 100%

Total Projected: \$433,422.50 MOF: Contract Number: RA25-011

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

247,670.00 The objective is to enter into a contract with companies to provide

maintenance and service to all heating, ventilation, and air conditioning units

and equipment at all campus facilities located in Central Arkansas.

91. Agency: University of Arkansas - Pulaski Technical Contractor: FLEMING ELECTRIC

College

Location: Bryant State: AR

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$252,854.52 **Funding:** Cash - 100%

Total Projected: \$442,495.41 MOF: Contract Number: RA25-012-1

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

252,854.52 Electrical - General maintenance and service, specialized repairs,

preventative maintenance, and system installations and upgrades to all electrical systems and equipment at all campus facilities in Central Arkansas.

Item D page 95 In-State Contracts Page 50 10-Jun-25

92. Agency: University of Arkansas - Pulaski Technical Contractor: FOUR SEASONS SERVICE COMPANY

College

**Location:** Conway State: AR

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$351,660.00 **Funding:** Cash - 100%

Total Projected: \$615,504.00 MOF: Contract Number: RA25-011-1

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

351,660.00 The objective is to enter into a contract with companies to provide

maintenance and service to all heating, ventilation, and air conditioning units

and equipment at all campus facilities located in Central Arkansas

93. Agency: University of Arkansas - Pulaski Technical Contractor: JOHNSON CONTROLS FIRE PROTECTION

College LP

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

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

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

**Total After Review:** \$1,513,153.53 **Funding:** Cash - 100%

Total Projected: \$1,513,153.53 MOF: Contract Number: RA25-030421

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

1,513,153.53 This contract is to secure a highly qualified contractor to provide and install a

campus exterior lockdown system to all doors on each UAPTC campus increasing the overall security of the campus. This contract will also provide

lockdown features for all data closets on campus.

94. Agency: University of Arkansas at Fort Smith Contractor: WESTERN ARKANSAS COUNSELING &

**GUIDANCE** 

**Location:** Fort Smith, AR 72903 **State:** AR

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

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

**Total After Review:** \$294,227.00 **Funding:** Cash - 100%

Total Projected: \$1,143,884.00 MOF: Contract Number: RA01952508

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

294,227.00 Western Arkansas Counseling & Guidance Center, Inc. will provide

management services for the operation of an on-site university counseling

clinic.

95. Agency: University of Arkansas at Little Rock Contractor: BFI WASTE SERVICES, LLC DBA REPUBLIC

SERVICES

Location: Little Rock State: AR

Service Type: Technical & General Services (TGS)

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

**Total After Review:** \$405,322.56 **Funding:** State - 100%

Total Projected: \$945,752.64 MOF: Contract Number: RA25145506

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

Item D page 96 In-State Contracts Page 51 10-Jun-25

405,322.56 Contractor will provide solid waste and trash removal services for the

University of Arkansas at Little Rock campus, as described in Invitation for Bid FB-25-029. The Contractor will be responsible for the regularly scheduled and as-needed removal of solid waste and trash from designated campus locations, in accordance with all applicable regulations and sustainability standards, as set forth in Section 2.1. of IFB FB-25-029. The University"s Contract Administrator shall manage all aspects of the contractual relationship to ensure that the Contract"s total performance is per the contractual commitments and that the obligations of the Contractor under the terms and conditions of the contract are being fulfilled. Performance expectations are as set forth in Sections 2.1., 2.2., and 2.3. of IFB FB-25-029. Performance standards shall remain in effect for the contract"s duration. Failure to abide by any of the established performance standards may be cause for termination of the contract as set forth in said sections.

**96. Agency:** University of Arkansas at Pine Bluff **Contractor:** JANITORIAL DOCTORS, INC

Location: Little Rock State: AR

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

**Total Authorized:** \$0.00 **Org. Term:** 06/21/2025 12/31/2025 **Procurement:** IB

**Total After Review:** \$92,500.00 **Funding:** Cash - 100%

Total Projected: \$92,500.00 MOF: Contract Number: RA171600052

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

92,500.00 Janitorial Doctors Inc. is to provide professional floor cleaning services to

the University"s dormitories. The company will strip and wax the following dormitories: 1. JBJ - 9 Units 2. Hunt Hall - 2 floors - 65 units 3. Harold Complex Copeland/Johnson - male side 2- side - 3 floors 4. Harold Complex

Stevens/Fishcer-female side 3 floors

97. Agency: University of Arkansas for Medical Sciences Contractor: FORVIS

**Location:** Little Rock State: AR

06/30/2027

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

**Total Authorized:** \$1,117,250.00 **Org. Term:** 05/01/2023 06/30/2025 **Procurement:** RFP

**Total After Review:** \$2,349,019.00 **Funding:** State - 100%

Total Projected: \$3,011,469.00 MOF: Contract Number: RA23150823

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

Amd. 2 1,231,769.00 1,085,638.25 To extend the contract for services, funds, and time - external audit

report on UAMS"s financial statements along with the U.S. Office of Management and Budgets required reports on internal control and

federal compliance.

Amd. 1 0.00 0.00 Additional services to be rendered. 06/30/2025

1,117,250.00 An annual audit of the University of Arkansas for Medical Sciences (UAMS) as referenced in the scope and objectives in the contract agreement. The

as referenced in the scope and objectives in the contract agreement. The services to be provided include an audit opinion on UAMS's financial statements, a report to those charged with governance, written communication of significant deficiencies and material weaknesses, and a Uniform Guidance Single Audit Reporting Package. All audits are to be conducted in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States. The contract is subject to the terms of this engagement letter between FORVIS and the Audit and Fiscal Responsibility initial term will be May 1, 2023 through June 30 2025. Following the initial term, the contract may be extended by annual or biennium periods upon mutual agreement for a total period not to exceed sixty (60) months.

total period not to exceed sixty (00) months.

Item D page 97In-State ContractsPage 5210-Jun-25

98. Agency: University of Central Arkansas Contractor: GRANT DANIEL CONSULTING

**Location:** Little Rock State: AR

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

Total Authorized: \$309,500.00 Org. Term: Procurement: RFP

**Total After Review:** \$359,500.00 **Funding:** Cash - 100%

Total Projected: \$192,500.00 MOF: Contract Number: RA2416511

Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 350,000.00111,750.00 Increase contract amount and contract expiration date to cover any additional future courses for the ArCA.06/30/2026Amd. 294,500.0037,950.0006/30/2026

Amd. 1 23,250.00 24,000.00 06/30/2024 191,750.00 Increase contract amount and contract expiration date to cover any additional

future courses for the ArCA.

99. Agency: University of Central Arkansas Contractor: STEPHENS INSURANCE LLC

**Location:** Little Rock State: AR

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

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

**Total After Review:** \$180,000.00 **Funding:** Cash - 100%

Total Projected: \$420,000.00 MOF: Contract Number: RA2616501

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

180,000.00 Consultant will assist the University in its on-going insurance related

programs and decision-making process regarding benefits. Items include, but are not limited to: • Review the University"s voluntary benefits programs and assess opportunities for improvements in cost savings and services provided.
• Make recommendations for changes in programs with the objective of providing better services and lower costs. • Provide assistance and guidance to the University in the selection and implementation of new University programs and/or changes to existing programs. • Access to senior level consulting services whenever needed. • Access to compliance and actuarial

resources as needed. • Quarterly status and stewardship meetings.

Item D page 98 In-State Contracts Page 53 10-Jun-25