

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

May 22nd, 2025

Co-Chairs:

The Review Subcommittee met on Monday May 19th, 2025 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

A. The Subcommittee Adopted the Subcommittee Rules (ATTACHMENT 1)

1. Rules of the Review Subcommittee of Legislative Council (Pages 2-3)

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

1. Arkansas Northeastern College – Administrative Building New Roof – \$1,817,526.00
2. ASU – Mid-South – Athletics Weight & Training Room – \$350,000.00
3. Arkansas School for Mathematics, Sciences, and the Arts – ASMSA Campus Infrastructure & Accessibility Enhancements – \$460,094.79
4. Black River Technical College – Cobot Welding Lab Renovation – \$400,000.00
5. U of A – Little Rock – ETAS 429 Mechanical Engineering Lab Renovation – \$577,675.00
6. U of A – Little Rock – Coleman Field Turf Replacement – \$976,000.00
7. U of A – Little Rock – EIT 4th Floor Renovation for CORE Program – \$646,640.00
8. U of A – Medical Sciences – TOSH 3rd Floor Healing Garden – \$1,409,000.00

C. The Subcommittee Reviewed Discretionary Grants (On File)

1. Arkansas Insurance Department (1 grant)
2. CASA (23 grants)
3. Arkansas Department of Health (14 grants)
4. Arkansas Department of Human Services (7 grants)

D. The Subcommittee Reviewed OSP RFQ Approvals & Professional/Consultant Services Contracts (ATTACHMENT 2)

1. OSP – RFQ Approvals - Ratifications (Pages 4 - 10)
2. Construction Related Contracts (Pages 11 - 18)
3. Intergovernmental Contracts (Pages 19 - 28)
4. Out-of-State Contracts (Pages 29 - 49)
 - Rules Suspended for Department of Finance and Administration contract with Idemia Identity & Security USA #16 Page 34.
5. In-State Contracts (Pages 50 - 107)
 - The subcommittee adopted a motion to review all In-State contracts with the exception that contract #110 (Page 96) Department of Transformation and Shared Services with APTUS Financial is not reviewed.

E. The Subcommittee Received Reports (On File)

1. Service Contract Amendments without a material change
2. Executed Contracts

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

RULES OF THE REVIEW SUBCOMMITTEE OF LEGISLATIVE COUNCIL

1. **Rules of the Arkansas Legislative Council.** As a standing subcommittee of the Legislative Council, the Rules of the Arkansas Legislative Council, as adopted, shall apply to the procedures of this subcommittee.

2. **Placement of Items on Subcommittee Agenda.**

(a) In order to have an item placed on an upcoming subcommittee agenda, all documentation related to the agenda item shall be submitted to subcommittee staff no later than ten (10) calendar days prior to the scheduled subcommittee meeting.

(b)(1) An item submitted less than ten (10) calendar days prior to the scheduled subcommittee meeting will be placed on a supplemental agenda and may only be considered by the subcommittee upon a vote to suspend the rules, which requires an affirmative vote of two-thirds (2/3) of a quorum. Upon passage of the motion to suspend the rules, the subcommittee may take up consideration of the agenda item.

(2) This option shall only be exercised upon a showing that there is imminent need for review or approval such that the matter cannot be delayed until the next regularly scheduled meeting of the subcommittee.

3. **Monthly Reports.**

(a) The following monthly reports of the Director of the Office of State Procurement (OSP) filed with the Legislative Council pursuant to Arkansas Code § 19-11-274 are assigned to this subcommittee:

(1) Report of executed contracts without a material change;
(2) Report of contracts procured by a state agency official under a delegation order; and

(3) Executed contracts for services that have a total initial contract amount or a total projected contract amount of at least \$25,000 but less than \$50,000 or a total projected contract amount of \$350,000.

(b)(1) A primary member of the subcommittee may request that a contract included in a report listed in subsection 3.(a) of this section be considered for discussion by the subcommittee.

(2) The primary member shall notify the subcommittee co-chairs of his or her request for discussion at the subcommittee meeting no later than one (1) business day prior to the day of the meeting of the subcommittee at which the report will appear on the subcommittee agenda.

4. **Consideration of Office of State Procurement Rules.**

(a) A rule promulgated by the OSP Director under the Arkansas Procurement Law, Arkansas Code § 19-11-201, et seq., shall not be effective until it has been submitted to and reviewed by this subcommittee and then reviewed and approved by the Administrative Rules Subcommittee and the full Legislative Council, Arkansas Code § 19-11-225(a)(2).

(b) In order to have a rule placed on an upcoming subcommittee agenda, the following requirements shall be met:

(1) The public comment period of the rule shall have expired by the 15th of the month prior to the subcommittee meeting date at which the OSP Director would like the proposed rule to appear on the agenda; and

(2) The OSP Director shall provide the subcommittee staff with the following information, which is in addition to the information previously required to have been submitted under subsection (c) of this section:

(A) A public comment summary that includes for each comment received: the name of the commenter, if known; a summary of the comment; and a response by the OSP Director to the comment;

(B) A revised markup of the proposed rule that shows changes, if any, that were made subsequent to the initial rule filing with the subcommittee; and

(C) Any additional information requested by the Legislative Council, including without limitation the OSP Director's responses to any questions submitted to the state agency by Bureau of Legislative Research staff concerning the proposed rule.

(c) Upon filing of a proposed rule with the subcommittee, the OSP Director shall submit the following documentation:

(1) A completed questionnaire on a form approved by the Legislative Council;

(2) A financial impact statement, as required by Arkansas Code § 25-15-204, on a form approved by the Legislative Council;

(3) A summary of the proposed rule; and

(4) The proposed rule and any markup of the proposed rule.

(d) When conducting its review of a proposed rule, the subcommittee may allow members of the public an opportunity to comment on the proposed rule.

(e)(1) When considering a rule submitted to it by the OSP Director, the subcommittee may vote to review the rule or to not review the rule.

(2) The action of the subcommittee with regard to the rule shall be promptly reported in writing to the co-chairs of the Administrative Rules Subcommittee.



OSP Approval Request Request for Qualifications (RFQ)

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

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

Procurement Unit Requesting the RFQ

Requesting Department: 0125 - Arkansas State University - Jonesboro

Requesting Division: Click here to enter text. Purchasing Contact: Lisa Glasco

Phone Number: 870-972-3449 Email: lglasco@astate.edu

General Information

Description of Service/Commodity: Qualifications from experienced marketing firms to develop a revenue-generating business model and comprehensive marketing plan for the A-State Innovation System

Total Projected Cost: Not to exceed \$50,000.00

Start Date of Resulting Contract: 6/02/2025

Expiration Date of Resulting Contract: 9/30/2025

Why is an RFQ the most suitable method of procurement?

Qualifications will be the most advantageous to solicit information for this specific project.

Why should cost not be considered in the procurement?

Cost will be determined based on qualifications of the firm.

How will the cost of the contract be controlled?

This is a grant generated project. The grant will only allow for a certain amount to be spent.

Provide additional details as needed.

- Proven experience in developing revenue-generating business models for non-profits, educational institutions, or economic development programs.
- Expertise in creating marketing plans for entrepreneurship or innovation-focused initiatives.
- Knowledge of the Northeast Arkansas region and its economic landscape.
- Strong capabilities in digital marketing, branding, and public relations.
- Experience in fostering strategic partnerships and community engagement.

REQUEST FOR QUALIFICATIONS – Outreach and Engagement plan and services for A-State Innovation System

Arkansas State University, in accordance with the policies of the Board of Trustees, is seeking qualifications from experienced marketing firms to develop a revenue-generating business model and comprehensive marketing plan for the A-State Innovation System. The selected firm will enhance brand recognition, create a sustainable business plan, and expand the client base for A-State Innovate, a program dedicated to fostering entrepreneurship and economic growth in Northeast Arkansas.

BACKGROUND

About A-State Innovate

A-State Innovate, a program under the Delta Center for Economic Development, supports entrepreneurs and industrial partners from ideation to commercialization. By offering resources for innovation, start-up support, technology transfer, and strategic partnerships with businesses and communities, A-State Innovate connects entrepreneurs to opportunities that bring ideas to market. The program aims to drive economic development in Northeast Arkansas by empowering businesses and fostering a vibrant entrepreneurial ecosystem.

Objective

The selected marketing firm will develop a revenue-generating business model and marketing plan to:

- Increase brand awareness of A-State Innovate.
- Create a sustainable financial framework to support program growth.
- Expand engagement with entrepreneurs, businesses, and community stakeholders.
- Build strategic partnerships to enhance the program's regional impact.

SCOPE OF SERVICES

The selected firm will provide the following services:

1. Revenue-Generating Business Model

- Conduct a market analysis to identify revenue opportunities, including fee-based services, sponsorships, grants, or partnerships.
- Develop a sustainable business model that aligns with A-State Innovate's mission and resources.
- Identify key performance indicators (KPIs) to measure financial success and program impact.
- Provide recommendations for staffing, infrastructure, or operational adjustments to support the model.

2. Marketing Plan

- Develop a comprehensive marketing strategy to enhance brand recognition for A-State Innovate.
- Create targeted campaigns to attract entrepreneurs, start-ups, and industrial partners in Northeast Arkansas and beyond.
- Design promotional materials (e.g., brochures, digital content, website enhancements) to highlight A-State Innovate's services.
- Propose strategies for digital marketing, including social media, SEO, and email campaigns.

- Develop a plan to promote events, workshops, and networking opportunities hosted by A-State Innovate.
- Identify opportunities for media outreach and public relations to elevate the program's visibility.

3. Strategic Partnerships

- Identify potential partners (e.g., businesses, universities, government agencies) to expand A-State Innovate's reach.
- Develop a framework for establishing and maintaining partnerships that support program goals.
- Recommend collaboration models to drive engagement and resource sharing.

4. Community Engagement

- Create a plan to increase engagement with local entrepreneurs, businesses, and community organizations.
- Propose initiatives to position A-State Innovate as a hub for innovation and entrepreneurship in Northeast Arkansas.
- Develop metrics to evaluate community impact and client satisfaction.

Deliverables

The selected firm will provide the following deliverables:

1. **Revenue-Generating Business Model Report** (including market analysis, financial projections, and implementation plan).
2. **Comprehensive Marketing Plan** (including strategies, timelines, budgets, and KPIs).
3. **Promotional Materials** (e.g., digital and print assets, website content recommendations).
4. **Partnership Strategy Document** (including target partners and collaboration models).
5. **Community Engagement Plan** (including outreach initiatives and evaluation metrics).
6. **Final Presentation** to the Delta Center for Economic Development summarizing findings and recommendations by September 30, 2025.

Qualifications

The ideal firm will demonstrate:

- Proven experience in developing revenue-generating business models for non-profits, educational institutions, or economic development programs.
- Expertise in creating marketing plans for entrepreneurship or innovation-focused initiatives.
- Knowledge of the Northeast Arkansas region and its economic landscape.
- Strong capabilities in digital marketing, branding, and public relations.
- Experience in fostering strategic partnerships and community engagement.

Submission Requirements

1. Firm Base Information
 - a. Name and address of firm
 - b. Primary contact telephone numbers and email addresses
 - c. Web page address and any social media addresses
2. Firm Profile
 - a. Background, expertise, and key personnel
3. Proposed Approach (2-3 pages) outlining the firm's methodology for addressing the scope of services
4. References from at least three (3) clients for similar work
5. Timeline for completing the project by September 30, 2025
6. Cost Proposal providing a detailed budget for the project.

SELECTION CRITERIA AND PROCESS

The selection committee will review Statement of Qualifications documents and grade upon the following point criteria. The highest scored firm will be selected.

Selection Criteria

Relevant experience and expertise	30 pts
Quality and clarity of proposed approach	30 pts
Demonstrated success in similar projects	20 pts
Understanding of the Northeast Arkansas region and economic development	10 pts
Cost-effectiveness of the proposal	10 pts

SUBMISSION

The deadline for responses is 2:00 p.m., Friday, May 30, 2025. Respondents will provide (4) published copies and an electronic copy (PDF format) to:

Andrea Allen
Executive Director
Delta Center for
Economic Development

Email: anallen@astate.edu
Phone: (870) 972-3000

Arkansas State University
P.O. Box 2710
State University, AR 72467

Physical address:
319 University Loop 100 West
Jonesboro, AR 72401

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

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

[Click here to enter text.](#)

For a multiple award request, indicate the number of contractors required to fulfill the need.

[Click here to enter text.](#)

To Be Completed by the Office of State Procurement

☒ Approved: The requestor has submitted an acceptable rationale to justify the request.

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

Comments

[Click here to enter text.](#)



Approver's Signature

5/9/2025

Date



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

Procurement Unit Requesting the RFQ

Requesting Department: 0311 - Disability Determination

Requesting Division: n/a Purchasing Contact: Jeff Stearns

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

General Information

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

Total Projected Cost: \$950,000.00

Start Date of Resulting Contract: 7/1/2025

Expiration Date of Resulting Contract: 6/30/2027

Why is an RFQ the most suitable method of procurement?

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

Why should cost not be considered in the procurement?

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

How will the cost of the contract be controlled?

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

Provide additional details as needed.

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

potentially offer a contract.

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

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

Based on current disability workload and training capacity, the agency has determined that one additional doctor would be the ideal number at this time to enter into the new biennium. This increase is based upon a recent departure of a high producing medical consultant.

For a multiple award request, indicate the number of contractors required to fulfill the need.

[Click here to enter text.](#)

To Be Completed by the Office of State Procurement

☒ Approved: The requestor has submitted an acceptable rationale to justify the request.

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

Comments

[Click here to enter text.](#)



Approver's Signature

5/6/2025

Date

Construction-Related Contracts

1. Agency:	Department of Education		Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement: ABA
Total After Review:	\$2,000,000.00	Funding:	Trust - 100% -		
Total Projected:	\$2,000,000.00	MOF:		Contract Number:	4600056186
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	2,000,000.00		ON CALL ENGINEERING SERVICES		
2. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	HALFF ASSOCIATES INC	
			Location:	DALLAS	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$599,087.30	Org. Term:	09/01/2021	06/30/2025	Procurement: ABA
Total After Review:	\$600,049.44	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600049282
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 11	962.14	411,690.06	Increase Services \$962.14 for Mount Nebo Wastewater Treatment Plant due to Change Orders to construction and Village Creek Sports Complex Improvements construction contract award.		06/30/2027
History:					
Amd. 10	10,214.17	379,343.69	Extend time and increase Services \$10,214.17 for Mount Magazine Wastewater Treatment Plant and Mount Nebo Wastewater Treatment Plant due to Change Orders to construction.		06/30/2027
Amd. 9	78,234.50	361,364.60	Increase Services \$68,234.50 and increase Expense \$10,000 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Tennis Court and Playground at Village Creek, Wastewater Treatment Plant Improvements at Mount Nebo, Day Use Restroom at Withrow Springs and a Utility Study at Cossatot River State Park.		06/30/2025
Amd. 8	30,888.75	356,793.33	Increase Services \$30,888.75 for Wastewater Treatment Plant Improvements at Mount Magazine State Park, Area A Bathhouse at Lake Dardanelle State Park and Karst Restrooms and Pit Toilet at Hobbs State Park - Conservation Area.		06/30/2025
Amd. 7	24,658.62	336,579.45	Increase Services \$4,658.62 and increase Reimbursable Expense \$20,000 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Mount Magazine State Park and Area A Bathhouse at Lake Dardanelle State Park.		06/30/2025
Amd. 6	66,721.10	309,346.19	Increase Services \$66,721.10 for JHJ Trailhead at Delta Heritage Trail State Park, Wastewater Treatment Plant Improvements at Lake Charles State Park, Tennis Court and Playground at Village Creek State Park, Spring Lake Trail Improvements at Mammoth Springs State Park and Improvements to the Day Use Area at Crowley's Ridge State Park.		06/30/2025
Amd. 5	78,439.62	159,619.87	Increase Services \$43,439.62 and increase Expense \$35,000.00 for projects located at Mount Magazine, Delta Heritage Trail, Lake Dardanelle, Lake Charles, Village Creek, Mount Nebo, Mammoth Springs, Crater of Diamonds and Crowley's Ridge State Parks.		06/30/2025
Amd. 4	43,953.73	107,126.20	Increase Services \$43,953.73 for projects located at Delta Heritage Trail, Lake Dardanelle, and Mount Magazine due to construction contract awards and increasing Fee through Design Development for projects at Mammoth Springs and Crowley's Ridge State Parks.		06/30/2025
Amd. 3	50,210.44	92,415.22	Increase for projects.		
Amd. 2	80,806.16	87,400.80	Increase for projects at Delta Heritage Trail, Lake Charles, Lake Dardanelle, Mount Magazine and Mammoth Springs.		
Amd. 1	58,660.21	20,667.25			
Original:	76,300.00		Provide professional on-call engineering services		

3. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	MCCLELLAND CONSULTING ENGINEERS INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$921,624.87	Org. Term:	07/01/2019	06/30/2021	Procurement: ABA
Total After Review:	\$962,779.58	Funding:	Other - 100% - Amendment 75, FY20 ANCRC-100%		
Total Projected:	\$73,684.09	MOF:		Contract Number:	4600044654
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 16	41,154.71	685,736.98	Increase Services \$41,154.71 for Lake Catherine Marina due to Change Orders to construction and ADPHT North Street Parking Lot.		06/30/2026
History:					
Amd. 15	4,441.35	668,253.59	Extend time and increase Services \$4,441.35 for Pinnacle Mountain Visitor Center / Day Use Road and Lake Catherine Marina due to Change Orders to construction.		06/30/2026
Amd. 14	14,875.00	646,450.91	Increase Services \$14,875 for Bench Trail Repairs located at Mount Nebo State Park.		06/30/2025
Amd. 13	103,227.20	566,026.19	Increase Services \$73,227.20 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Wastewater Treatment Plant Septic Conversions at Delta Heritage Trail, Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park, Mississippi River and White Oak Lake State Parks.		06/30/2025
Amd. 12	51,804.59	455,606.94	Increase Services \$21,804.59 and Increase Reimbursable Expense \$30,000 for Visitor Center Road and Trail Connection to Day Use Area at Pinnacle Mountain State Park, Restrooms at Lake Frierson, Lake Poinsett and Parkin Archeological State Parks and survey work at Lake Sylvia Recreation Area, A Unit of Pinnacle Mountain State Park.		06/30/2025
Amd. 11	92,525.00	392,755.87	Increase Services \$92,525 for Marina Improvements at Lake Catherine State Park and Airport Runway Rehabilitation and Airport Runway Lighting Improvements at Petit Jean State Park.		06/30/2025
Amd. 10	107,125.00	330,130.87	Increase Services \$62,125.00 and increase Expense \$45,000.00 for projects located at Devil's Den, Pinnacle Mountain and Petit Jean State Parks.		06/30/2025
Amd. 9	72,870.12	326,698.21	Increase Services \$42,870.12 and increase Expense \$30,000.00 for projects at Lake Catherine and Pinnacle Mountain State Parks.		06/30/2025
Amd. 8	67,559.70	273,516.78	Increase Services \$27,559.70 and increase Expense \$40,000.00 for projects at Lake Catherine, Lake Chicot, Lake Frierson, Lake Poinsett, Delta Heritage Trail, Mount Nebo, and Pinnacle Mountain State Parks and extend time.		06/30/2025
Amd. 7	95,475.50	196,178.20	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.		06/30/2023
Amd. 6	15,255.55	180,777.41	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		
Amd. 5	14,880.34	158,401.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		
Amd. 4	68,013.18	111,932.21	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		
Amd. 3	27,536.80	84,372.80	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		06/30/2023
Amd. 2	30,000.00	22,874.14	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		
Amd. 1	88,636.65	0.00	Increase Compensation \$73,636.65 and increase Expense \$15,000 for projects located at Lake Fort Smith, Parkin, and Pinnacle Mountain State Parks.		
Original:	67,398.89		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.		

4. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	POLLUTION MANAGEMENT INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$271,533.95	Org. Term:	04/01/2023	03/31/2027	Procurement: ABA
Total After Review:	\$284,737.20	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$500,000.00	MOF:		Contract Number:	4600052267
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	13,203.25	111,292.06	Increase Services \$13,203.25 for Pinnacle Mountain State Park Shared Use Path due to Change Orders to construction and Petit Jean State Park Wastewater Treatment Plant		03/31/2027
History:					
Amd. 5	51,557.89	104,303.75	Increase Services \$31,557.89 and increase Reimbursable Expense \$20,000 for Mount Magazine State Park Cameron Bluff Campground.		03/31/2027
Amd. 4	26,000.00	79,653.75	Increase Services \$26,000 for Shared Use Path (trail) at Pinnacle Mountain State Park.		
Amd. 3	43,212.50	43,657.50	Increase Services \$43,212.50 Wastewater Treatment Plant Improvements Queen Wilhelmina State Park.		03/31/2027
Amd. 2	44,435.00	0.00	Increase Services \$39,435 and increase Expense \$5,000 for a Shared-Use Trail (Arboretum to West Summit Day-Use) at Pinnacle Mountain State Park and Wastewater Treatment Plant Corrective Action Plan (CAP) and Wastewater Treatment Plant Improvements at Daisy, Mississippi River, Queen Wilhelmina, and DeGray Lake Resort State Parks.		03/31/2027
Amd. 1	5,000.00	0.00	Increase Services \$5,000.00 for a Wastewater Treatment Plant CAP (Corrective Action Plan) at Queen Wilhelmina State Park.		03/31/2027
Original:	101,328.56		To provide professional on-call engineering for the production of biddable plans and specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

5. Agency:	Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions		Contractor:	TAYLOR KEMPKE ARCHITECTS PA	
			Location:	HOT SPRINGS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$457,485.06	Org. Term:	09/01/2021	06/30/2025	Procurement: ABA
Total After Review:	\$461,913.34	Funding:	Other - 100% - Amendment 75-100%		
Total Projected:	\$250,000.00	MOF:		Contract Number:	4600049283
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	4,428.28	268,725.26	Increase Services \$4,428.28 for DeGray Lodge Improvements due to Change Orders to construction and Moro Bay State Park Residence contract award.		06/30/2027
History:					
Amd. 10	46,032.48	223,246.79	Extend time and increase Services \$46,032.48 for DeGray Lodge Improvements, Mount Magazine Visitor Center Siding, Crater of Diamonds and Lake Chicot Pool Repairs.		06/30/2027
Amd. 9	71,931.33	213,896.97	Increase Services \$71,931.33 for DeGray Lake Resort State Park Lodge Spa Improvements, Crater of Diamonds State Park Pool Improvements, Cossatot River State Park Camper Cabins and Bathhouse and Moro Bay State Park Residence.		
Amd. 8	12,041.81	149,477.59	Increase Services \$12,041.81 for Lake Ouachita State Park Visitor Center and Petit Jean State Park Mather Lodge Hospitality Improvements.		06/30/2025
Amd. 7	19,684.47	80,769.18	Increase Services \$19,684.47 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge and Plantation Agriculture Museum Restroom.		06/30/2025
Amd. 6	68,861.83	62,403.29	Increase Services \$68,861.83 for Lake Ouachita State Park Visitor Center, DeGray Lake Resort State Park Lodge, Plantation Agriculture Museum Restroom, and Mount Magazine Lodge, Visitor Center and Day-Use.		06/30/2025
Amd. 5	269.92	60,076.39	Increase Services \$269.92 for Mather Lodge Bar Design located at Petit Jean State Park.		06/30/2025

Amd. 4	68,208.74	58,121.88	Increase Services \$68,208.74 for projects located at DeGray Lake Resort, Cane Creek, Petit Jean, Mount Magazine, Lake Ouachita, Moro Bay, Woolly Hollow, Plantation Agriculture Museum, Crater of Diamonds, Arkansas Post Museum, Pinnacle Mountain and Petit Jean State Parks.	06/30/2025
Amd. 3	36,945.35	58,121.88	Increase Compensation \$95,475.50 for projects located at DeGray Lake Resort, Lake Frierson, Parkin, Lake Chicot and Lake Catherine State Parks.	06/30/2025
Amd. 2	612.50	29,489.58		
Amd. 1	1,196.63	14,880.20	Mount Magazine State Park Lodge Pool Room HVAC/dehumidification.	
Original:	131,700.00		To provide professional on-call architectural services.	

6. Agency: Department of Parks, Heritage, and Tourism - State Parks and Tourism Divisions **Contractor:** WITSELL EVANS RASCO
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$739,374.41 **Org. Term:** 09/01/2021 06/30/2025 **Procurement:** ABA

Total After Review: \$753,762.50 **Funding:** Other - 100% - Amendment 75-100%

Total Projected: \$250,000.00 **MOF:** **Contract Number:** 4600049289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 10	14,388.09	563,024.06	Increase Services \$14,388.09 for Historic Washington 1874 Courthouse Improvements due to Change Orders to construction and Courthouse Repair at Powhatan Historic State Park.	06/30/2027
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History:

Amd. 9	65,153.87	493,139.83	Extend time and increase Services \$65,153.87 for Historic Washington 1874 Courthouse Improvements and Master Plan and Prairie Grove Battlefield Church Stabilization due to Change Orders to construction.	06/30/2027
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Amd. 8	30,000.00	448,481.41	Increase Services \$30,000 for a Building Assessment of the Museum of Automobiles located at Petit Jean State Park.	06/30/2025
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Amd. 7	31,742.48	429,842.46	Increase Services \$31,742.48 for 1874 Courthouse Improvements at Historic Washington State Park and Church Improvements at Prairie Grove Battlefield State Park.	06/30/2025
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Amd. 6	107,691.20	368,226.05	Increase Services \$82,691.20 and increase Reimbursable Expenses \$25,000 for projects located at Historic Washington and Queen Wilhelmina State Parks.	06/30/2025
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Amd. 5	124,028.83	329,562.54	Increase Services \$94,028.83 and increase Reimbursable Expenses \$30,000 for projects located at Historic Washington, Prairie Grove Battlefield and Queen Wilhelmina State Parks.	06/30/2025
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Amd. 4	27,200.20	224,984.89	Increase Services \$27,200.20 for projects located at Historic Washington, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2025
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Amd. 3	61,080.62	131,586.24	Increase Services \$51,080.62 and increase Expense \$10,000 for projects located at Historic Washington and Pinnacle Mountain due to construction contract awards and approved Change Orders for construction.	06/30/2025
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Amd. 2	76,619.21	76,286.43	Increase Services \$56,619.21 and increase Expense \$20,000 for projects located at Historic Washington, Pinnacle Mountain, Queen Wilhelmina, and Prairie Grove Battlefield State Parks.	06/30/2023
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Amd. 1	95,562.03	58,927.32		06/30/2025
Original:	120,295.97			

7.	Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC		
				Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$225,000.00	Org. Term:	07/22/2022	07/21/2023	Procurement:	ABA
	Total After Review:	\$320,600.00	Funding:	Federal - 14% - ARPA-14%; State - 85%			
	Total Projected:	\$525,000.00	MOF:			Contract Number:	4600050986
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	Amd. 3	95,600.00	51,521.44	The purpose of this amendment is to renew the contract for another year and add funds			07/21/2026
	History:						
	Amd. 2	75,000.00	8,875.00	The purpose of this amendment is to renew the contract for another term and add funds			07/21/2025
	Amd. 1	75,000.00	0.00	The purpose of this amendment is to renew the contract for another term			07/21/2024
	Original:	75,000.00		Arkansas State Police has solicited qualifications for an on-call Professional Engineering Design Service to produce studies, plans, specifications, and contract administration for a Design Professional Contract that may be used at various Arkansas State Police locations throughout the state.			
8.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	STOCKS MANN ARCHITECTS PLC		
				Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement:	ABA
	Total After Review:	\$210,000.00	Funding:	State - 100%			
	Total Projected:	\$350,000.00	MOF:			Contract Number:	4600056107
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	Original:	210,000.00		ON CALL ARCHITECT SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS, AND REPAIRS TO DIVISION OF BUILDING AUTHORITY OWNED AND OPERATED FACILITIES AND INVESTIGATIONS, STUDIES AND REPORTS ON AN AS-NEEDED BASIS. SERVICES INCLUDE BUT MAY NOT BE LIMITED OT THOSE DEFINED IN MSC 2-201 AND 2-202			
9.	Agency:	Northwest Arkansas Community College		Contractor:	CORE ARCHITECTS INC.		
				Location:	Rogers	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$0.00	Org. Term:	05/22/2025	05/19/2027	Procurement:	RFQ
	Total After Review:	\$7,100,039.81	Funding:	Other - 100% - Insurance Reimbursement and Cash-100%			
	Total Projected:	\$8,320,827.60	MOF:			Contract Number:	RFQ25001
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
	Original:	7,100,039.81		Core Architects will provide architectural and engineering professional design services for the renovation of the NWACC properties damaged in the May 26, 2024, tornadoes. Provided in Separate Document - See Attached #2 AIA document B101-2017. Best and Final Offer of RFQ-25-001.			
10.	Agency:	Ozarka College		Contractor:	C & S CONTRACTING SERVICES LLC DBA FARCO		
				Location:	Batesville	State:	AR
	Service Type:	Technical & General Services (TGS)					
	Total Authorized:	\$0.00	Org. Term:	06/01/2025	05/31/2026	Procurement:	RFP
	Total After Review:	\$645,000.00	Funding:	State - 100%			
	Total Projected:	\$645,000.00	MOF:			Contract Number:	2503
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>

Original: 645,000.00 General Contracting Services to renovate an existing facility for the purposes of starting a Skilled Trades program on the Melbourne campus.

11. Agency: Southern Arkansas University **Contractor:** CADM ARCHITECTURE, INC.
Location: Eldorado **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$825,000.00 **Org. Term:** 09/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: \$995,000.00 **Funding:** Cash - 100% -

Total Projected: \$550,000.00 **MOF:** **Contract Number:** RA01051920001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	170,000.00	688,957.86	Increase compensation and extend the ending date to 6/30/26	06/30/2026
History:				
Amd. 2	275,000.00	182,915.00	Extend Ending Date Beyond the Biennium and increase comp and reimbursables by \$275,000	06/30/2025
Amd. 1	0.00	82,855.77	EXTEND ENDING DATE BEYOND THROUGH NEXT BIENNUM	06/30/2023
Original:	550,000.00		On-call Architectural Services for small campus projects on an as needed basis.	

12. Agency: University of Arkansas **Contractor:** ALLFORD HALL MONAGHAN MORRIS LLC
Location: Rogers **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254261

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		On-call architect services to assist Facilities Mgmt with various projects. Includes studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design, design development, construction documents/administration, etc.	

13. Agency: University of Arkansas **Contractor:** ENGINEERING ELEMENTS
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254262

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		On-call commissioning services to assist Facilities Mgmt with various projects. Includes documenting/summarizing owner criteria, detailed specifications, review of building design, ensure that HVAC/lighting/plumbing systems are designed/installed/functioning according to project requirements.	

14. Agency: University of Arkansas **Contractor:** ENTEGRITY
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254267

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

Original: 500,000.00 On-call commissioning services to assist Facilities Mgmt with various projects. Includes documenting/summarizing owner criteria, detailed commissioning specifications, review of building design, ensure that HVAC/lighting/plumbing is designed, installed and functioning according to project requirements.

15. Agency: University of Arkansas **Contractor:** GTS INC
Location: Fayetteville **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:** RA1254265

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

Original: 250,000.00 On-call geo-technical services to assist Facilities Mgmt with various projects. Includes testing of soil & construction materials, surveys, site investigation, foundation design, slope stability analysis, observation of earthwork, conduct studies, etc.

16. Agency: University of Arkansas **Contractor:** MAHG ARCHITECTURE
Location: Fort Smith **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254264

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

Original: 500,000.00 On-call architectural services to include studies, technical data, feasibility assessments, graphic presentation, site planning, conceptual design, schematic design/design development, construction documents, & construction administration.

17. Agency: University of Arkansas **Contractor:** PRIGM ENGINEERING
Location: Fayetteville **State:** AR

Service Type: Professional Consultant Services (PCS)

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

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

Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1254263

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

Original: 500,000.00 On-Call Mechanical/Electrical/Plumbing (MEP) Design Services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects - Provide program review, feasibility assessments, technical data, conceptual design, schematic design, design development, construction documents, etc.

18. Agency: University of Arkansas at Pine Bluff **Contractor:** LEWIS, ELLIOTT, MCMORRAN, VADEN, RAGSDALE AND WOODWARD, INC.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 05/23/2025 06/30/2029 **Procurement:** RFQ

Total After Review: \$141,000.00 **Funding:** Other - 100% - Arkansas Natural and Cultural Resources (ANCRC)-100%

Total Projected: \$141,000.00 **MOF:** **Contract Number:** RA171600051

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

Original:

141,000.00

Lewis Architects has been selected as a dedicated design professional for the Hazzard Gymnasium Renovation Project Phase II. Lewis Architects will be requested to provide both design and consultation services for this project. Phase II shall include the renovation and upgrades to offices, classrooms, bathrooms, HVAC systems, and ensuring everything is within ADA compliance.

Intergovernmental Contracts

1.	Agency:	Department of Agriculture - Arkansas Natural Resources Commission		Contractor:	UNIVERSITY OF NORTH CAROLINA AT	
				Location:	CHAPEL HILL	State: NC
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2025	03/31/2026	Procurement: IGV
Total After Review:		\$55,000.00	Funding:	State - 100%		
Total Projected:		\$385,000.00	MOF:		Contract Number:	4600055834
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	55,000.00		University of North Carolina at Chapel Hill's Environmental Finance Center (EFC) will conduct a water and wastewater rates data and financial data survey, perform QA/QC on the data, add matching data from supplementary data sources and create the Arkansas Water and Wasterwater Rates Dashboard.			

2.	Agency:	Department of Commerce - State Insurance Department		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
				Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$6,746,733.33	Org. Term:	03/24/2022	03/23/2023	Procurement: IGV
Total After Review:		\$9,108,093.33	Funding:	Other - 100% - AR Health Transparency-100%		
Total Projected:		\$12,865,097.00	MOF:		Contract Number:	4600050177
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	2,361,360.00	5,900,234.99	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.			
History:						
Amd. 3	3,070,991.33	3,215,148.71	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.			
Amd. 2	1,837,871.00	1,363,489.93	Increase contract amount and extend end date The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.			

Amd. 1	0.00	1,363,489.93	Extend Date only. The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	05/30/2023
Original:	1,837,871.00		The objective of the contractual agreement will be to provide services outlined in the detailed Scope of Work see Attachment 4. This work additionally will include Updates and Enforcement for Data Submission Guide. Onboarding, Secure Transmission, File Intake Check, Data Validation on data received, Versioning process of claims data and integrate Arkansas Department of Health Legislated Databases, submission of all required reporting accurately and timely, design, setup, configure and maintain all hardware and network support, constant administrative support and oversight for Data Use, continued participation of travel and training for required external engagement meetings and conferences, manage all aspects of data request and fulfillment with continuous communication, guidance and support from Arkansas Insurance Department.	

3. Agency:	Department of Education		Contractor:	UNIVERSITY OF OREGON		
			Location:	EUGENE		State: OR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$4,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	IGV
Total After Review:	\$4,000,000.00	Funding:	State - 100%			
Total Projected:	\$7,000,000.00	MOF:			Contract Number:	4600044094
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	0.00	4,769.00	To extend contract date for FY26 and limiting the renewal cost to 460 accounts.			06/30/2026
History:						
Amd. 5	0.00	4,769.00	To extend contract date for FY25.			06/30/2025
Amd. 4	0.00	4,769.00	To extend contract date for FY24.			06/30/2024
Amd. 3	1,000,000.00	1,833.50	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 4.			06/30/2023
Amd. 2	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 3.			06/30/2022
Amd. 1	1,000,000.00	0.00	TO EXTEND CONTRACT AND ADD FUNDING FOR YEAR 2.			06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER READINESS SYSTEM			

4. Agency:	Department of Health		Contractor:	LITTLE ROCK AMBULANCE AUTHORITY		
			Location:	LITTLE ROCK		State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$1,973,713.96	Org. Term:	07/01/2024	06/30/2025	Procurement:	IGV
Total After Review:	\$3,990,495.72	Funding:	State - 100%			
Total Projected:	\$13,815,997.72	MOF:			Contract Number:	4600054479
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	2,016,781.76	1,069,429.20	Amend to extend the ending date to 06/30/2026 and to add \$1,142,640.77 in compensation and \$874,140.72 in reimbursable expenses to continue to facilitate prompt communication and coordination of resources.			06/30/2026
Original:	1,973,713.96		To facilitate prompt communication and coordination of resources for pre-hospital patients and inter-facility transfers using real time reporting of capability and capacity by designated trauma centers. This agreement establishes the operation call center coordination and communication networks and requires the collection and reporting of specified data sets for quality improvement and evaluation of the Arkansas Trauma System.			

5. Agency:	Department of Health		Contractor:	UNIV OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IGV
Total After Review:	\$214,588.28	Funding:	Federal - 100% - DHHS, HPP, PHEP Ailgned-100%		
Total Projected:	\$1,502,117.96	MOF:		Contract Number:	4600056278
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	214,588.28		Senior Physician Specialist will provide tactical leadership and preparation of programs that respond to natural and man-made events and disasters, including weather events, outbreaks, epidemics, Bio-terroristic events, etc., which have public health impact, and will provide medical direction for the Office of Preparedness and Emergency Response Systems and will help coordinate internal Arkansas Department of Health response with other medical institutions, state and federal agencies.		

6. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,292,399.95	Org. Term:	12/27/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,704,193.95	Funding:	Federal - 56% - DCFS/Children's Trust Fund-56%; Other - 43% - DCFS/State Special Revenue-43%		
Total Projected:	\$1,244,644.95	MOF:		Contract Number:	4600045654
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	411,794.00	976,677.42	Amend to extend current contract to 6/30/26 and add \$411,794.00 in compensation to continue to provide technical services to implement the Women's Infant and Children Parenting Program.		06/30/2026
History:					
Amd. 5	259,796.00	676,818.87	Amend to extend current contract to 6/30/25 and add \$259,796.00 to continue to provide technical services to implement the Women's Infant and Children Parenting Program.		06/30/2025
Amd. 4	259,796.00	556,978.49	Amend to extend the contract end date to 6/30/2024 and add \$259,796.00 in funding to continue to provide technical services to implement the Woman's Infant and Children (WIC) Baby and Me Parenting Program statewide. The parenting program will focus on strengthening the parent/child relationship, promoting healthy child development, and connecting parents to community resources in WIC clients.		06/30/2024
Amd. 3	245,601.00	472,642.65	To extend until 06/30/2023. Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.		06/30/2023
Amd. 2	209,901.00	290,823.31	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.		06/30/2022
Amd. 1	209,901.00	107,404.95	Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.		06/30/2021
Original:	107,404.95		Collaborate with UALR School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement the Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state.		

7. Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$738,759.36	Org. Term:	07/01/2020	06/30/2021	Procurement: IGV
Total After Review:	\$756,250.36	Funding:	Federal - 71% - IAPD/OAPD-71%; State - 7%; Other - 22% - SRF (HIT) Fees-22%		
Total Projected:	\$891,166.08	MOF:		Contract Number:	4600046557
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 5	17,491.00	680,458.16	Amend to extend the ending date to 06/30/2026 and to reduce the working hours from 33% to 10%, to reduce FY 25 funding amount by \$25,209.00, and to add funding for FY 26.	06/30/2026
History:				
Amd. 4	140,910.00	580,978.96	Amend to extend the ending date to 06/30/2025 and to add 127,859.00 in funding for the continued work as the Medical Director for the Arkansas Department of Health (ADH), Office of Health Information Technology (OHIT), and the State Health Alliance for Records Exchange (SHARE).	06/30/2025
Amd. 3	127,859.00	426,756.61	Amend to extend the ending date to 06/30/2024 and to add \$127,859.00 in funding to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2024
Amd. 2	172,935.00	259,923.43	To extend the ending date to 06/30/202 and to add \$172,935.00 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2023
Amd. 1	148,527.68	148,527.68	To extend the ending date to 06/30/2022 and to add \$148,527.68 in compensation to continue to work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	06/30/2022
Original:	148,527.68		WILLIAM GOLDEN, M. D. - Will work as the Medical Director for the Arkansas Department of Health, Office of Health Information Technology (OHIT) and State Health Alliance for Record Exchange (SHARE).	

8.	Agency:	Department of Health		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$2,910,002.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	IGV	
Total After Review:		\$3,675,792.00	Funding:	State - 100%				
Total Projected:		\$4,288,424.00	MOF:			Contract Number:	4600048531	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	765,790.00	2,761,173.07	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.					06/30/2026
History:								
Amd. 3	765,790.00	1,445,324.29	Amend to extend the ending date to 6/30/2025 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.					06/30/2025
Amd. 2	765,790.00	612,632.00	Amend to extend the ending date to 6/30/2024 and add \$765,790.00 in funding to continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher-level trauma center.					06/30/2024
Amd. 1	765,790.00	612,632.00	Extend time and add \$761,699.00 in services and \$4,091.00 in commodities for a total contract liability of \$765,790.00. To continue to facilitate current real-time access to imaging for Arkansas trauma patients so that definitive care can be delivered to the patient immediately upon arrival at a higher level trauma center.					06/30/2023
Original:	612,632.00		Application and expansion of the Trauma Image Repository (TIR) will continue tofacilitate the current real time access to imaging for Arkansas trauma patients by:Providing on-going support and maintenance of the network for both TIR servers and connectivity with mobile and fixed interactive video equipment used in real time consultations.					

9.	Agency:	Department of Health	Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES			
			Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$965,753.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV
Total After Review:		\$1,287,667.00	Funding:	Other - 100% - Newborn Screening Fees-100%			
Total Projected:		\$2,253,475.00	MOF:	Contract Number: 4600050733			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Amd. 3	321,914.00	793,099.80	Amend to extend the ending date to 06/30/2026 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program.	06/30/2026
History:				
Amd. 2	321,914.00	513,208.70	Amend to extend the ending date to 06/30/2025 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program statewide.	06/30/2025
Amd. 1	321,914.00	265,820.78	Amend to extend the ending date to 06/30/2024 and to add \$321,914.00 in funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the Arkansas Department of Health Newborn Screening Program, statewide.	06/30/2024
Original:	321,925.00		To provide physician consultation and technical assistance, clinic coordination of referrals, and tracking and monitoring services from the UAMS Department of Pediatrics and the Arkansas Children's Hospital Newborn Screening Clinic, Genetic Clinic, Pulmonary Clinic, Neurology Clinic, Immunology Clinic, Comprehensive Sickle Cell Clinic, and Endocrine Clinic of follow-up services for the Arkansas Department of Health Newborn Screening Program.	

10.	Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK				
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$20,108,288.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV		
Total After Review:		\$26,882,608.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%					
Total Projected:		\$45,917,536.00	MOF:					Contract Number:	4600050517
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3		6,774,320.00	15,365,945.15	Amend to extend, add funding, and revise Performance Indicators for Education and Training for DCFS Staff, foster parents & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.					06/30/2026
History:									
Amd. 2		6,774,320.00	9,760,004.51	Amend to extend, add funding for SFY_24 and SFY_25 and revise Performance Indicators to continue to education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare.					06/30/2025
Amd. 1		6,774,320.00	3,317,609.67	Amend to extend, add funding and revise PI's for education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 24.					06/30/2024
Original:		6,559,648.00	Establish a new contract for Staff Education and Training for DCFS Staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare. Service Area: Statewide						

11.	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:		\$244,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement:	IGV		
Total After Review:		\$328,500.00	Funding:	State - 100%					
Total Projected:		\$525,000.00	MOF:				Contract Number:	4600050674	
Org/Amt:		Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3		84,500.00	187,303.41	Amend to extend and add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.					06/30/2026
History:									
Amd. 2		84,500.00	107,437.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.					06/30/2025
Amd. 1		84,500.00	33,452.07	Amend to extend, add funding to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.					06/30/2024
Original:		75,000.00	Establish a new contract to continue Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. Service Area: Statewide						

12. 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:	\$90,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IGV
Total After Review:	\$180,000.00	Funding:	Federal - 100% - Child Abuse and Neglect State Grants 93.669-100%		
Total Projected:	\$630,000.00	MOF:		Contract Number:	4600054055
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	90,000.00	13,206.85	Amend to extend, revise budget, and add funding to continue this agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services.		06/30/2026
Original:	90,000.00		To establish an agreement to provide Family Treatment Service - Incest Offender Treatment and Non-Offender Caretaker Treatment Services. Service Area: Statewide		
13. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
Div/Prog:	Division of Developmental Disabilities Services		Location:	FAYETTEVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,980,111.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$2,677,743.00	Funding:	Federal - 50% - Autism Treatment & Coordination-50%; State - 50%		
Total Projected:	\$4,620,273.00	MOF:		Contract Number:	4600050800
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	697,632.00	1,704,265.78	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2026
History:					
Amd. 2	660,036.00	1,060,413.19	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2025
Amd. 1	660,036.00	359,858.00	Amend to extend and add funds to continue this contract to administer the Autism Waiver program.		06/30/2024
Original:	660,039.00		This contractor will administer the Autism Waiver program. Service area is Statewide.		
14. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,378,175.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$4,168,517.00	Funding:	Federal - 0% - Medicaid-0%; State - 30%; Other - 68% - Title XIX Reimbursements-68%		
Total Projected:	\$6,157,557.00	MOF:		Contract Number:	4600050751
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	790,342.00	2,055,007.36	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2026
History:					
Amd. 2	790,372.00	1,214,874.12	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2025
Amd. 1	1,708,152.00	621,543.55	Amend to extend and add funds to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		06/30/2024
Original:	879,651.00		Initiate a contract to continue services for diagnosis and treatment, developmental rehabilitation, nurse practitioners, and infection control/quality control for individuals at the Human Development Centers.		

15. Agency:	Department of Human Services		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
Div/Prog:	Division of Developmental Disabilities Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,950,981.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$5,144,583.00	Funding:	Federal - 25% - MAP Admin-Enhanced-25%; State - 74%		
Total Projected:	\$8,965,964.00	MOF:		Contract Number:	4600050683
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 4	1,193,602.00	3,065,136.46	Amend to extend and add funding to continue to provide assessment of children with special healthcare needs.	06/30/2026	
History:					
Amd. 3	0.00	1,888,218.94	Amend to update the Compensation and Expense lines on this contract continuing to provide assessment of children with special healthcare needs.	06/30/2025	
Amd. 2	1,333,710.00	1,888,218.94	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2025	
Amd. 1	1,336,419.00	880,926.00	Amend to extend and add funds to this agreement to continue to provide assessment of children with special healthcare needs.	06/30/2024	
Original:	1,280,852.00		Initiate an agreement to continue to provide assessment of children with special healthcare needs. Service area is Statewide.		

16. Agency:	Department of Human Services		Contractor:	ARKANSAS DEPARTMENT OF HEALTH	
Div/Prog:	Division of Medical Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,513,862.44	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$8,270,793.66	Funding:	Federal - 75% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-75%; State - 25%		
Total Projected:	\$19,578,518.54	MOF:		Contract Number:	4600050936
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 3	2,756,931.22	4,243,735.52	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2026	
History:					
Amd. 2	2,756,931.22	2,283,437.14	Amend to extend and add funding to continue the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2025	
Amd. 1	0.00	0.00	Amend to extend for time only to continue to aid in the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2024	
Original:	2,756,931.22		HEALTH INFORMATION EXCHANGE / PCMH PROGRAM		

17. Agency:	Department of Human Services		Contractor:	OREGON HEALTH & SCIENCE UNIVERSITY	
Div/Prog:	Division of Medical Services		Location:	PORTLAND	State: OR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$465,000.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IGV
Total After Review:	\$625,000.00	Funding:	Federal - 50% - Medicaid Assistance Program (MAP)/Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$1,085,000.00	MOF:		Contract Number:	4600050718
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>	
Amd. 3	160,000.00	387,500.00	Amend to extend and add funding to continue Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2026	
History:					
Amd. 2	155,000.00	232,500.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2025	

Amd. 1	155,000.00	155,000.00	Amend to extend and add funds to this contract for Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making.	06/30/2024
Original:	155,000.00		Continue the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that enable health care policy makers to make informed choices with the goal of improving transparency in decision-making. Service Area is Statewide.	

18. 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:	\$253,369.45	Org. Term:	07/01/2024	06/30/2025	Procurement: IGV
Total After Review:	\$530,497.04	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$2,790,075.88	MOF:		Contract Number:	4600054436
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	277,127.59	184,131.54	Amend to extend and add funding to this contract supporting financial reporting and analysis for Medicaid programs, waivers, and grants.		06/30/2026
Original:	253,369.45		This contract will fund financial reporting and analysis for Medicaid programs, waivers, and grants. Coverage area: Statewide		

19. Agency:	Department of Human Services		Contractor:	JEFFERSON COUNTY	
Div/Prog:	Division of Youth Services		Location:	PINE BLUFF	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$657,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IGV
Total After Review:	\$1,314,000.00	Funding:	State - 100%		
Total Projected:	\$4,599,000.00	MOF:		Contract Number:	4600054469
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	657,000.00	344,430.00	Amend to extend and add funding to continue provision of programming and coordination with the Jefferson County Juvenile Justice Center.		06/30/2026
Original:	657,000.00		to initiate an agreement to provide provision of programming and coordination with the Jefferson County Juvenile Justice Center. Service Area: Jefferson County		

20. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
			Location:	FAYETTEVILLE	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,057,800.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IGV
Total After Review:	\$1,234,100.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration (NHTSA)-100%		
Total Projected:	\$1,234,100.00	MOF:		Contract Number:	4600044631
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	176,300.00	399,293.81	The purpose of this amendment is to renew the contract for an additional one year term and add funds. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.		06/30/2026
History:					
Amd. 5	176,300.00	367,142.34	The purpose of this amendment is to renew the contract for an additional one year term and add funds. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.		06/30/2025
Amd. 4	176,300.00	338,038.93	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.		06/30/2024
Amd. 3	176,300.00	311,028.57	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.		06/30/2023

Amd. 2	176,300.00	275,483.37	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2022
Amd. 1	176,300.00	167,460.23	The purpose of this amendment is to renew the contract for an additional one year term. Contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	06/30/2021
Original:	176,300.00		This contract is for crash data processing services for the Arkansas State Police Highway Safety Office.	

21. Agency:	Department of Veterans Affairs		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,300,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IGV
Total After Review:	\$1,560,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%		
Total Projected:	\$1,820,000.00	MOF:		Contract Number:	4600046264
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	260,000.00	1,182,966.61	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR		06/30/2027
History:					
Amd. 5	260,000.00	909,999.95	To extend the contract and add funds in order to continue providing occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR		06/30/2025
Amd. 4	260,000.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2024
Amd. 3	0.00	715,000.00	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2024
Amd. 2	260,000.00	498,333.30	To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.		06/30/2023
Amd. 1	260,000.00	238,333.26	To amend to extend the contract through FY 2022 to continue to provide therapy services to the residents at the Arkansas State Veterans Home in Fayetteville.		06/30/2022
Original:	260,000.00		UAMS THERAPY SERVICE FOR FVH		

22. Agency:	Department of Veterans Affairs		Contractor:	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$128,756.00	Org. Term:	07/01/2023	06/30/2024	Procurement: IGV
Total After Review:	\$193,756.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident-9%		
Total Projected:	\$446,292.00	MOF:		Contract Number:	4600052966
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	65,000.00	112,505.94	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR		06/30/2026
History:					
Amd. 1	65,000.00	31,878.00	Extending term date and adding funds for the Medical Director service for Arkansas Veterans Home in Fayetteville AR		06/30/2025
Original:	63,756.00		MEDICAL DIRECTOR FOR FAYETTEVILLE HOME		

23.	Agency:	University of Central Arkansas			Contractor:	UAMS		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$228,111.68	Org. Term:	06/01/2019	05/31/2021	Procurement:	IGV	
Total After Review:		\$428,986.68	Funding:	Cash - 100% -				
Total Projected:		\$164,000.00	MOF:			Contract Number:	RA1916509	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	200,875.00	212,724.21	extend the current contract with UAMS for the employee assistance program for covered UCA employees and family members of covered employees.					05/31/2030
History:								
Amd. 1	146,111.68	55,745.83	Company will provide counseling, problem resolution crisis intervention, referral, case management, wellness, etc. services to all full-time UCA employees and their eligible dependents.					05/31/2025
Original:	82,000.00		Company will provide counseling, problem resolution crisis intervention, referral, case management, wellness, etc. services to all full-time UCA employees and their eligible dependents.					

Out-of-State Contracts

1.		Agency:		Arkansas Department of Transportation		Contractor:		Garcia Hamilton and Associates				
						Location:		Houston		State: TX		
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$1,003,000.00		Org. Term:		07/01/2015 06/30/2016		Procurement:		RFP		
Total After Review:		\$1,101,000.00		Funding:		Trust - 100% -						
Total Projected:		\$125,000.00		MOF:				Contract Number:		ASHERS003		
Org/Amt:		Amount	Paid To Date	Objective:	New Exp Date							
Amd. 10		98,000.00	934,922.94	To extend the date of the contract and request additional funds.								06/30/2026
History:												
Amd. 9		98,000.00	844,445.04	To extend the date of the contract and request additional funds.								06/30/2025
Amd. 8		0.00	757,524.05	To extend date of the contract								06/30/2024
Amd. 7		0.00	666,389.40	To extend date of contract.								06/30/2023
Amd. 6		130,000.00	567,476.13	To extend date and request additional funds.								06/30/2022
Amd. 5		130,000.00	458,933.84	To extend date of contract and request additional funds.								06/30/2021
Amd. 4		130,000.00	357,580.13	To extend date and request additional funds								06/30/2020
Amd. 3		130,000.00	262,122.07	Date extension of contract and to request additional funds.								06/30/2019
Amd. 2		130,000.00	157,656.78	To extend date of contract and request additional funds.								06/30/2018
Amd. 1		130,000.00	51,101.00	To extend date of contract and request additional funds.								06/30/2017
Original:		125,000.00	Funding of an additional asset manager for fixed income investments.									
2.		Agency:		Arkansas Public Defender Commission		Contractor:		JOSEPH MATTHEW SANDERS				
						Location:		TEXARKANA		State: TX		
Service Type:		Professional Consultant Services (PCS)										
Total Authorized:		\$0.00		Org. Term:		07/01/2025 06/30/2026		Procurement:		RFQ		
Total After Review:		\$56,000.00		Funding:		State - 68%; Other - 32% - IV-E Reimbursement-32%						
Total Projected:		\$56,000.00		MOF:				Contract Number:		4600056153		
Org/Amt:		Amount	Paid To Date	Objective:	New Exp Date							
Original:		56,000.00	The Contractor, Matthew Sanders, shall provide indigent parent counsel representation in fifty-five (55%) percent of the dependency-neglect cases in the 9W Judicial District and thirty-three percent (33%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2026. The thirty-three percent in the 8N currently represents an average of fifteen (15) cases and the fifty-five percent in the 9W currently represents thirty (30) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.									

3. Agency:		Arkansas State University		Contractor:		PAYCHEX OF NEW YORK LLC			
				Location:		Rochester		State: NY	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:		07/01/2025	06/30/2028	Procurement:		RFP
Total After Review:		\$986,009.00	Funding:		Cash - 100% -				
Total Projected:		\$2,285,955.00	MOF:				Contract Number:		RA10252191
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Original:		986,009.00	The contractor is to provide payroll management services for the Arkansas State University System Office.						
4. Agency:		Arkansas State University - Mid-South		Contractor:		ABM INDUSTRY GROUPS			
				Location:		Jayess		State: MS	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$822,713.00	Org. Term:				Procurement:		RFP
Total After Review:		\$1,872,713.00	Funding:		Cash - 100% -				
Total Projected:		\$3,440,000.00	MOF:				Contract Number:		17724-01
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2		1,050,000.00	369,346.86	To extend the contract through the biennium and to increase the amount.					06/30/2027
History:									
Amd. 1		187,000.00	473,099.55	To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.					06/30/2025
Original:		635,713.00	To extend the contract through the end of the fiscal year and biennium and to increase the contract amount to pay the remaining months.						
5. Agency:		Arkansas State University - Mid-South		Contractor:		JUICEBOX			
				Location:		Ankeny		State: IA	
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:		05/26/2025	06/30/2027	Procurement:		RFP
Total After Review:		\$70,000.00	Funding:		Cash - 100% -				
Total Projected:		\$70,000.00	MOF:				Contract Number:		17725-01
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Original:		70,000.00	The vendor will provide web services including website assessment and redesign to increase accessibility, search optimization, and functionality and will collaborate with the College to assist in completing a new website, including the training of college personnel in navigating the CMS.						
6. Agency:		Department of Commerce - State Insurance Department		Contractor:		COMPANY NURSE LLC			
				Location:		SCOTTSDALE		State: AZ	
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$925,462.00	Org. Term:		07/01/2020	06/30/2022	Procurement:		RFP
Total After Review:		\$1,050,958.00	Funding:		State - 100%				
Total Projected:		\$1,764,000.00	MOF:				Contract Number:		4600046263
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4		125,496.00	849,358.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE					06/30/2026
History:									
Amd. 3		81,462.00	672,022.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE					06/30/2025
Amd. 2		340,000.00	484,970.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE					06/30/2024
Amd. 1		0.00	316,560.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE					06/30/2023
Original:		504,000.00	WORKER"S COMPENSATION TELEPHONIC NURSE TRIAGE						

7.	Agency:	Department of Corrections			Contractor:	SATELLITE TRACKING OF PEOPLE LLC		
					Location:	HOUSTON	State:	TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$5,280,000.00	Org. Term:	04/03/2025	04/02/2027	Procurement:	RFP	
Total After Review:		\$6,180,000.00	Funding:	State - 100%				
Total Projected:		\$4,620,000.00	MOF:			Contract Number:	4600056084	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	900,000.00	2,256,913.55	Amendment to increase funding and change purchasing. organization from 0485 (Division of Community Correction) to 9903 (Department of Corrections).					04/20/2028
History:								
Amd. 3	700,000.00	1,818,997.55	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
Amd. 2	500,000.00	1,293,802.15	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
Amd. 1	660,000.00	746,105.00	To provide electronic monitoring of offenders through radio frequency (RF) monitoring and satellite monitoring and remote tracking (GPS)					04/20/2028
Original:	3,420,000.00		Amendment to increase funding and change purchasing. organization from 0485 (Division of Community Correction) to 9903 (Department of Corrections).					
8.	Agency:	Department of Education			Contractor:	ANACA TECHNOLOGIES		
					Location:	TORONTO	State:	
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$4,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$4,000,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600043935	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 6	0.00	1,343,967.40	To extend contract date for FY26 and limiting the renewal cost to 12,538 accounts.					06/30/2025
History:								
Amd. 5	0.00	876,822.70	To extend contract date for FY25.					06/30/2025
Amd. 4	0.00	765,081.08	To extend contract date for FY24.					06/30/2024
Amd. 3	1,000,000.00	539,140.80	To extend contract and add funding for year 4.					06/30/2023
Amd. 2	1,000,000.00	319,166.80	To extend contract and add funding for year 3.					06/30/2022
Amd. 1	1,000,000.00	98,896.28	To extend contract and add funding for year 2.					06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					
9.	Agency:	Department of Education			Contractor:	DELOITTE CONSULTING LLP		
					Location:	DALLAS	State:	TX
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$4,002,679.00	Org. Term:	09/01/2024	08/31/2025	Procurement:	SP	
Total After Review:		\$8,005,358.00	Funding:	Federal - 100% - DCC Discretionary Funds-100%				
Total Projected:		\$16,338,952.30	MOF:			Contract Number:	4600054795	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	4,002,679.00	1,391,786.66	Extend date of contract and add funding. See Attachment A Statement of Work					08/31/2026
Original:	4,002,679.00		VENDOR TO PROVIDE SERVICES TO MAINTAIN, OPERATE, AND ENHANCE CHILD CARE APPLICATIONS FOR AR DEPT OF EDUCATION WHICH IS A CONTINUATION OF DCC SERVICES THAT WERE PREVIOUSLY UNDER DHS.					

10.	Agency:	Department of Education			Contractor:	EMBRACE SOFTWARE INC		
					Location:	TAMPA		State: FL
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$6,911,416.00	Org. Term:	06/14/2024	06/30/2025	Procurement:	RFQ	
Total After Review:		\$6,911,416.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600054821	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	0.00	95,070.00	Extend date of contract for FY26 and limiting the renewal cost to 670 accounts.					06/30/2026
History:								
Amd. 6	0.00	88,584.00	CHANGE IN CONTRACT OWNERSHIP - COLLEGE/CAREER TOOL					06/30/2025
Amd. 5	0.00	88,584.00	To extend contract date for FY25.					06/30/2025
Amd. 4	0.00	70,032.00	To extend contract date for FY24.					06/30/2024
Amd. 3	1,000,000.00	47,043.00	To extend contract and add funding for year 4.					06/30/2023
Amd. 2	1,000,000.00	26,139.00	To extend contract and add funding for year 3.					06/30/2022
Amd. 1	1,000,000.00	7,623.00	To extend contract and add funding for year 2.					06/30/2021
Original:	3,911,416.00		Extend date of contract for FY26 and limiting the renewal cost to 670 accounts.					

11.	Agency:	Department of Education			Contractor:	KUDER INC		
					Location:	ADEL		State: IA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$4,000,000.00	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ	
Total After Review:		\$4,000,000.00	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600043934	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	0.00	1,309,030.65	Extend date of contract for FY26 and limiting the renewal cost to 20,21 accounts.					06/30/2026
History:								
Amd. 5	0.00	1,057,381.89	To extend contract date for FY25.					06/30/2025
Amd. 4	0.00	819,610.76	To extend contract date for FY24.					06/30/2024
Amd. 3	1,000,000.00	596,588.38	To extend contract and add funding for year 4.					06/30/2023
Amd. 2	1,000,000.00	373,905.25	To extend contract and add funding for year 3.					06/30/2022
Amd. 1	1,000,000.00	129,731.50	To extend contract and add funding for year 2.					06/30/2021
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.					

12.	Agency:	Department of Education			Contractor:	POWERSCHOOL HOLDINGS LLC		
					Location:	FOLSOM		State: CA
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$8,756,822.13	Org. Term:	07/16/2022	06/30/2026	Procurement:	RFQ	
Total After Review:		\$8,756,822.13	Funding:	State - 100%				
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600051036	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 5	0.00	2,520,773.70	Amendment 5 is to limit the renewal cost to 27,718 accounts.	06/30/2026
History:				
Amd. 4	5,756,822.13	1,243,177.87	This contract was originally awarded to Naviance under OA 4600043963. PowerSchool Holdings LLC bought out Naviance and this new contract is to change the vendor to PowerSchool Holdings and add the funding and validity period to the end of the contract - years 4 - 7.	06/30/2026
Amd. 3	0.00	1,243,177.87	To extend date of contract.	07/15/2022
Amd. 2	1,000,000.00	489,978.65	To extend contract and add funding for year 3.	06/30/2022
Amd. 1	1,000,000.00	365,021.43	To extend contract and add funding for year 2.	06/30/2021
Original:	1,000,000.00		Online College and Career Planning System designed to enable middle/high school students to approach college and career exploration preparation and employment.	

13.	Agency:	Department of Education			Contractor:	TRIAND INC		State:	TX
					Location:	GEORGETOWN			
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$4,525,000.00	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFP		
Total After Review:		\$5,605,000.00	Funding:	State - 100%					
Total Projected:		\$5,970,000.00	MOF:			Contract Number:	4600045676		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 7	1,080,000.00	4,315,000.00	Extend date of contract and add funding for FY26.					06/30/2026	
History:									
Amd. 6	85,000.00	3,735,000.00	Amendment 6 is to add two additional projects to our existing contract - CTE Perkins V Changes (\$50,000) and Transcript Changes (\$35,000)					06/30/2025	
Amd. 5	970,000.00	3,260,000.00	extend date of contract and add funding for FY25 - year five of K-12 Electronic Transcript System (\$855,000.00) and additional projects - SY24 Arkansas Civics Exam (\$50,000.00) & SY25 State ID Mgmt System (\$65,000.00).					06/30/2025	
Amd. 4	885,000.00	2,385,000.00	extend date of contract and add funding for FY24 - year four of K-12 Electronic Transcript System (\$835,000.00) and add additional project - FY23 Arkansas Civics Exam (\$50,000.00). Triand will use the Triand API Services to create the initial online Arkansas Civics Exam.					06/30/2024	
Amd. 3	855,000.00	1,535,000.00	extend date of contract and add funding for FY23 - year three of K-12 Electronic Transcript System (\$815,000.00) and year two of additional project - FY23 ACT Aspire (\$40,000.00).					06/30/2023	
Amd. 2	40,000.00	895,000.00	Additional project - FY22 ACT Aspire - Triand will use the Triand API Services to supply the initial load file, and then the continuing nightly delta files, to the ACT Aspire SFTP site. Triand will follow the ACT Aspire Business Rules for Student Registration Import (SRI).						
Amd. 1	795,000.00	690,000.00	Extend date of contract and add funding for FY22.					06/30/2022	
Original:	895,000.00		SCOPE OF WORK:K-12 Electronic Transcript program that will provide access, retention and allow maintenance for the official electronic transcript for every student (active and inactive) who has enrolled in an Arkansas public school.						

14.	Agency:	Department of Education - Arkansas School for the Blind			Contractor:	COMMUNITY REHAB ASSOCIATES INC		
					Location:	SAINT PETERSBURG		State: FL
Service Type:	Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	IB	
Total After Review:		\$228,836.37	Funding:	Federal - 88% - VI-Passthrough and ARMAC-88%; State - 2%; Other - 8% - Medicaid-8%				
Total Projected:		\$1,601,854.59	MOF:			Contract Number:	4600056185	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	228,836.37		OCCUPATIONAL PHYSICAL, AND SPEECH THERAPY SERVICES					

15.	Agency:	Department of Energy and Environment - Oil and Gas Commission		Contractor:	NORTH WIND RESPONSE AND RECLAMATION LLC	
				Location:	IDAHO FALLS	State: ID
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	06/01/2025 04/30/2029	Procurement:	RFQ
	Total After Review:	\$1,385,221.00	Funding:	Federal - 20% - IJJA-Orpaned Well Plugging-20%; Other - 79% - Special Funds Agency-79%		
	Total Projected:	\$1,951,887.67	MOF:		Contract Number:	4600056001
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Original:	1,385,221.00		WELL PLUGGING SERVICES		
16.	Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	IDEMIA IDENTITY & SECURITY USA	
				Location:	RESTON	State: VA
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$15,978,095.85	Org. Term:	07/01/2018 06/30/2021	Procurement:	RFP
	Total After Review:	\$17,483,095.85	Funding:	State - 100%		
	Total Projected:	\$21,924,000.00	MOF:		Contract Number:	4600040471
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Amd. 5	1,505,000.00	15,968,655.72	This amendment is to increase the quantity of Driver's License and State ID Cards issued by \$1,505,000 (500,000 cards @ \$3.01/ea) due to the Real ID deadline and disaster declaration issued in April to allow for DFA to issue free duplicate licenses.		06/30/2025
	History:					
	Amd. 4	-340,883.81	12,610,627.04	Amend to extend the contract date for one year with no additional funding needed.		06/30/2025
	Amd. 3	2,708,999.48	10,265,356.51	To add funds and extend date.		06/30/2024
	Amd. 2	2,152,500.00	8,211,061.35	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).		06/30/2023
	Amd. 1	2,061,480.18	7,990,723.01	ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).		06/30/2022
	Original:	9,396,000.00		ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).		
17.	Agency:	Department of Health		Contractor:	CUSTOM DATA PROCESSING INC	
				Location:	ROMEDEVILLE	State: IL
	Service Type:	Technical & General Services (TGS)				
	Total Authorized:	\$0.00	Org. Term:	06/01/2025 05/31/2026	Procurement:	CC
	Total After Review:	\$822,028.00	Funding:	Federal - 100% - USDA Food and Nutrition-100%		
	Total Projected:	\$1,700,000.00	MOF:		Contract Number:	4600056272
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
	Original:	822,028.00		Online EBT claims processing with Custom Data Processing or CDP, Inc. using a cooperative agreement through WCD WIC Program's contract for services. This contract will include implementation and maintenance and operations after implementation. This contract is necessary to implement Online WIC EBT in Arkansas.		

18.	Agency:	Department of Health			Contractor:	ONCORE HEALTHCARE SOLUTIONS LLC			
					Location:	GRAND PRAIRIE			State: TX
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$375,000.00	Org. Term:	05/16/2020	05/15/2021	Procurement:		CB	
Total After Review:		\$825,000.00	Funding:	Other - 100% - DOH-SGR-Lab Admin, DOH-Newborn Screening-100%					
Total Projected:		\$525,000.00	MOF:			Contract Number:		4600046369	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 7	450,000.00	263,648.53	Amend contract to add funds in the amount of \$75,000 and to extend the end date to 06/30/2026 to continue the removal and disposal of hazardous waste.						05/15/2026
History:									
Amd. 6	75,000.00	249,006.97	Amend to extend and add funds for the continuation of removal and disposal of hazardous waste.						05/15/2025
Amd. 5	75,000.00	213,989.51	Amend to add funds to continue the removal and disposal of hazardous medical waste.						05/15/2024
Amd. 4	0.00	213,989.51	Amend to extend for Time Only with the ending date 5/15/2024 to continue removal and disposal of hazardous waste statewide.						05/15/2024
Amd. 3	75,000.00	160,876.11	Add funds to continue the removal and disposal of hazardous waste as identified by the AR Rules & Regulations pertaining to the management of medical waste from generators and health care related facilities.						05/15/2023
Amd. 2	75,000.00	69,079.10	To add funds for renewal year						
Amd. 1	0.00	69,079.10	TO EXTEND THE CONTRACT RENEWAL DATE						05/15/2022
Original:	75,000.00		SERVICE, REMOVAL, AND DISPOSAL OF HAZARDOUS MATERIAL						
19.	Agency:	Department of Health			Contractor:	QSOURCE			
					Location:	MEMPHIS			State: TN
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$4,542,518.20	Org. Term:	07/01/2020	06/30/2021	Procurement:		IB	
Total After Review:		\$5,464,543.48	Funding:	State - 100%					
Total Projected:		\$6,340,665.60	MOF:			Contract Number:		4600048286	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	922,025.28	2,948,577.67	Amend to extend the ending date to 06/30/2026 and to add \$687,028.28 in compensation and \$235,000.00 in reimbursable expenses for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.						06/30/2026
History:									
Amd. 4	916,699.00	1,847,244.18	To extend the ending date to 06/30/2025 and to add \$916,699.00 in funding for Qsource to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.						06/30/2025
Amd. 3	904,948.80	1,497,968.65	Amend to extend the ending date to 06/30/2024 and to add \$904,948.80 in funding to continue to provide assistance to the Arkansas Department of Health's Trauma section with on-going assessment of the quality of care provided through the Trauma System.						06/30/2024
Amd. 2	904,948.80	1,310,164.56	To extend the time to 06/30/2023 and to add in \$669,948.80 in compensation and to add \$235,000.00 in reimbursable expenses for QSource to continue to provide assistance to the Arkansas Department of Health's Trauma section with ongoing assessment of the quality of care provided through the Trauma System to ensure optimal outcomes for trauma patients. All trauma service providers, in the state, will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospital in pursuit of trauma center designation and the overall trauma system and will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the Arkansas Department of Health.						06/30/2023

Amd. 1	904,948.80	426,521.06	To extend the time to 06/30/2022 and to add \$669,948.80 in compensation, and \$235,000.00 in reimbursable expenses. The total projected cost remains \$6,340,665.60. QSource will continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System.	06/30/2022
Original:	910,972.80		The QIN-QIO will work with the AHD, Trauma Advisory Council (TAC) and the Trauma Regional Advisory Councils (TRACs) to ensure optimal outcomes for trauma patients. The QIN-QIO will document the quality of services provided to injured patients at the facility, regional and statewide levels. All trauma service providers in the state will be monitored for opportunities for improvement in patient care, including pre-hospital services, trauma centers, hospitals in pursuit of trauma center designation and the overall trauma system. The QIN-QIO will be responsible for on-going, timely, accurate and complete reporting and evaluation of trauma data as determined by the ADH. The work products produced for system performance improvement belong to the ADH and cannot be used, shared, published or otherwise distributed without the written permission of ADH. The QIN-QIO will ensure confidentiality of the data gathered. Geographical Coverage Area is Statewide.	

20.	Agency:	Department of Health		Contractor:	SOLUTRAN LLC		
				Location:	EDEN PRAIRIE		State: MN
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	09/30/2026	Procurement:	SP	
Total After Review:	\$3,865,000.00	Funding:	Federal - 100% - USDA Food & Nutrition Services-100%				
Total Projected:	\$3,865,000.00	MOF:			Contract Number:	4600056138	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	3,865,000.00		Solutran, Inc. is to provide Electronic Benefits Transfer (EBT) claims processing and settlement services to the Arkansas Department of Health, WIC Program (Arkansas WIC). Solutran will provide secure EBT claim file processing and claim settlement for WIC authorized vendors while keeping auditable records for each transaction. Solutran will ensure Arkansas WIC staff can access and query EBT transaction data via a secure website. The system will be maintained to meet Federal regulations; Federal and State laws, policy and technology standards; and all contract requirements for WIC EBT claims processing, settlement and data management and reporting.				

21.	Agency:	Department of Health			Contractor:	THE GEL GROUP INC		
					Location:	CHARLESTON		State: SC
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$139,933.10	Org. Term:	07/01/2023	06/30/2024	Procurement:	CB	
Total After Review:		\$175,615.20	Funding:	Other - 100% - Public Water Systems Fees-100%				
Total Projected:		\$240,052.40	MOF:			Contract Number:	4600052837	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	35,682.10	55,224.99	Amend to add funds in the amount of \$35,682.10 and to extend the end date to 6/30/2026 to continue to provide alpha/beta and strontium 89/90 water samples					06/30/2026
History:								
Amd. 1	34,978.90	13,022.10	TESTING DRINKING WATER					06/30/2025
Original:	104,954.20		Amend to add funds in the amount of \$35,682.10 and to extend the end date to 6/30/2026 to continue to provide alpha/beta and strontium 89/90 water samples					

22.	Agency:	Department of Human Services		Contractor:	ATA SERVICES INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LAKEWOOD		State: CO
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$2,646,682.03	Org. Term:	06/29/2021	06/28/2022	Procurement:	CC
Total After Review:		\$3,630,682.03	Funding:	State - 83%; Other - 16% - Emergency Medical Staffing for ASH-16%			
Total Projected:		\$280,000.00	MOF:			Contract Number:	4600049200
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	984,000.00	1,829,701.19	Amend to extend, add funding and update the Total Projected Cost to continue this agreement to provide nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital.				06/28/2026
History:							
Amd. 6	984,000.00	931,607.30	Amend to extend, update the Total Projected Cost, and add funding at the current rate for this agency nursing staff (CNA, LPN, RN positions) contract for the Arkansas State Hospital.				06/28/2025

Amd. 5	0.00	603,481.09	Amend to update the rate sheet for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 4	984,000.00	542,454.99	Amend to increase the Total Projected Cost and add funding at the current rate for this agency nursing staff contract for Arkansas State Hospital.	06/28/2024
Amd. 3	248,682.03	156,234.46	Amend to extend, increase the Total Projected Cost, and add funds for FY23 at the current rate to this agency nursing staff contract for the Arkansas State Hospital.	06/28/2024
Amd. 2	250,000.00	66,719.47	Amend to increase Total Projected Cost, extend, and add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	06/28/2023
Amd. 1	140,000.00	38,968.23	Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	
Original:	40,000.00		Add funds to this agency nursing staff (CNA, LPN, RN positions) for the Arkansas State Hospital	

23.	Agency:	Department of Human Services		Contractor:	MEDSPHERE SYSTEMS CORPORATION		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	CARLSBAD		State: CA
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$4,655,453.00	Org. Term:	12/21/2018	06/30/2019	Procurement:	RFP
Total After Review:		\$4,854,431.00	Funding:	State - 0%; Other - 99% - DBHS - Other Expenditures - PWP3500/896-99%			
Total Projected:		\$2,508,363.00	MOF:			Contract Number:	4600043356
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 10	198,978.00	3,893,913.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				12/20/2025
History:							
Amd. 9	550,000.00	3,529,120.00	Amend to extend, add funding,, and revise performance indicators at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2025
Amd. 8	550,000.00	3,028,175.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2024
Amd. 7	550,000.00	2,634,182.00	Amend to extend and add funding to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2023
Amd. 6	29,200.00	2,402,041.00	Amend to update the Scope to include a Medication Systems Archive and add funds for this agreement for Arkansas State Hospital electronic health records and patient billing system.				
Amd. 5	0.00	2,368,878.00	Amend to update the Scope for this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2022
Amd. 4	198,978.00	1,969,063.00	Amend to extend and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2022
Amd. 3	234,000.00	1,869,574.00	Amend to update Total Projected Cost and add funding at the current rate to continue this agreement for Arkansas State Hospital electronic health records and patient billing system.				06/30/2021
Amd. 2	497,956.00	1,422,205.00	Amend to extend, update Total Projected Cost, update Procurement End Date, and add funding to continue the agreement for Arkansas State Hospital electronic health records and patient billing system				06/30/2021
Amd. 1	1,012,992.00	950,300.00	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.				06/30/2020
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.				

24. Agency:	Department of Human Services		Contractor:	MEMPHIS PATHOLOGY LABORATORY	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MEMPHIS	State: TN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$460,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$560,000.00	Funding:	State - 81%; Other - 19% - SGR/Medicare Medicaid and Patient Collections-19%		
Total Projected:	\$700,000.00	MOF:		Contract Number:	4600048196
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	100,000.00	220,531.85	Amend to extend and add funds at the current rate to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.		06/30/2026
History:					
Amd. 3	120,000.00	192,317.97	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.		06/30/2025
Amd. 2	120,000.00	128,363.52	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.		06/30/2024
Amd. 1	120,000.00	68,668.09	Amend to extend and add annual funding amount to continue this contract to provide laboratory diagnostic testing services at the Arkansas State Hospital.		06/30/2023
Original:	100,000.00		LABORATORY DIAGNOSTIC TESTING SERVICES - (ASH)		
25. Agency:	Department of Human Services		Contractor:	OPTUM BEHAVIORAL CARE	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	BELFAST	State: ME
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,037,263.54	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$1,117,263.54	Funding:	State - 100%		
Total Projected:	\$113,252.67	MOF:		Contract Number:	4600055341
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	80,000.00	167,750.88	Amend to extend, add funding, revise Performance Indicators, and increase Total Projected Cost for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 7	0.00	150,617.11	Amend to change the name, contract number, and vendor information due to a change in the vendor's TIN for Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	211,000.00	127,639.17	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
Amd. 4	211,000.00	100,843.03	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
Amd. 3	231,755.80	64,566.95	Amend to extend, increase the Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 2	38,499.27	35,556.08	Amend to extend, update procurement end date, add funding, and to update the Total Projected Cost.		06/30/2021
Amd. 1	231,755.80	0.00	Amend to extend, add funding to provide services for persons without insurance or any other payor source for medically necessary services, to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.		06/30/2020
Original:	113,252.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage Area: Woodruff, Benton, Craighead, Crittenden, Garland, Greene, Independence, Jackson, Leno, Mississippi, Perry, Poinsett, and Pulaski Counties.		

26. Agency:	Department of Human Services		Contractor:	REPUBLIC SERVICES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	PHOENIX	State: AZ
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$166,200.00	Org. Term:	07/01/2021	06/30/2024	Procurement: CB
Total After Review:	\$217,400.00	Funding:	State - 83%; Other - 16% - ASH Building and Ground Maintenance-16%		
Total Projected:	\$199,500.00	MOF:		Contract Number:	4600052792
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	51,200.00	118,471.64	Amend to extend, add funding and increase Total Projected Cost to continue to provide waste pickup and removal at the Arkansas State Hospital.		06/30/2026
History:					
Amd. 6	51,200.00	90,345.14	Amend to extend and add funds at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.		06/30/2025
Amd. 5	2,000.00	64,653.14	Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.		06/30/2024
Amd. 4	49,200.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)		06/30/2024
Amd. 3	0.00	56,778.14	WASTE REMOVAL - ARKANSAS STATE HOSPITAL (ASH)		06/30/2023
Amd. 2	7,300.00	28,987.78			
Amd. 1	28,000.00	18,412.78			
Original:	28,500.00		Amend to add funding at the current rate to continue to provide waste pickup and removal at the Arkansas State Hospital.		
27. Agency:	Department of Human Services		Contractor:	FREE WILL BAPTIST FAMILY MINISTRIES	
Div/Prog:	Division of Children & Family Services		Location:	GREENEVILLE	State: TN
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$740,858.75	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$1,390,858.75	Funding:	Federal - 40% - Foster Care Title IV-E (CFDA 93.658)-40%; State - 59%		
Total Projected:	\$5,186,011.25	MOF:		Contract Number:	4600054667
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	650,000.00	290,216.04	Amend to extend and add funding to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.		06/30/2026
Original:	740,858.75		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties		
28. Agency:	Department of Human Services		Contractor:	HEALTH MANAGEMENT SYSTEMS	
Div/Prog:	Division of County Operations		Location:	IRVING	State: TX
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$945,602.88	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$2,104,602.88	Funding:	Federal - 50% - Medical Assistance Program (MAP) / Medicaid Admin 93.778-50%; State - 50%		
Total Projected:	\$3,236,800.00	MOF:		Contract Number:	4600053585
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	1,159,000.00	607,928.84	Amend to add funding at a new rate, and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System		06/30/2026
History:					
Amd. 1	483,202.88	161,400.72	Amend to add funding at the current rate and increase the Total Projected Cost for this contract supporting the Medicaid Asset Verification System		06/30/2025
Original:	462,400.00		ASSET VERIFICATION		

29. Agency:	Department of Human Services		Contractor:	619 RECRUITING LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CARMEL	State: IN
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$800,000.00	Funding:	State - 27%; Other - 72% - Title XIX Reimbursements-72%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600052723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	200,000.00	308,614.57	Amend to extend and add funds at the current rate to continue providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2026	
History:					
Amd. 2	0.00	186,265.66	Amend to extend for time only and continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2025	
Amd. 1	400,000.00	75,912.46	Amend to add funding to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024	
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S		
30. Agency:	Department of Human Services		Contractor:	DATAMAN HEALTH LLC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	HIGHLANDS RANCH	State: CO
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$600,000.00	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$700,000.00	Funding:	State - 28%; Other - 71% - Title XIX Reimbursement-71%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600052736
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	100,000.00	282,831.76	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2026	
History:					
Amd. 3	300,000.00	193,336.25	Amend to extend and add funding at the current rate to continue this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2025	
Amd. 2	0.00	126,404.71	Amend to revise the Rate Sheet to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024	
Amd. 1	100,000.00	24,307.95	Amend to add funds to this contract providing nursing and medical staffing services for the Arkansas Human Development Centers.	06/30/2024	
Original:	200,000.00		NURSING AND MEDICAL STAFFING SERVICES - HDC"S		
31. Agency:	Department of Human Services		Contractor:	DENTAL POWER INTERNATIONAL INC	
Div/Prog:	Division of Developmental Disabilities Services		Location:	CARRBORO	State: NC
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$144,289.60	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$288,579.20	Funding:	State - 28%; Other - 71% - Title XIIX Reimbursement-71%		
Total Projected:	\$1,010,027.20	MOF:		Contract Number:	4600054680
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	144,289.60	60,964.69	Amend to extend and add funding to continue dental hygienist services at the Conway Human Development Center.	06/30/2026	
Original:	144,289.60		DENTAL HYGIENIST SERVICES - (CHDC)		

32.	Agency:	Department of Human Services		Contractor:	EGA ASSOCIATES	
	Div/Prog:	Division of Developmental Disabilities Services		Location:	JEANNETTE	
					State: PA	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement: IB
Total After Review:		\$124,800.00	Funding:	State - 28%; Other - 71% - DHS-DDS-Admin-71%		
Total Projected:		\$873,600.00	MOF:		Contract Number:	4600056134
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	124,800.00		To establish a contract providing School Psychology Specialist services at the Conway Human Development Center.			

33.	Agency:	Department of Human Services		Contractor:	GUIDEHOUSE INC	
	Div/Prog:	Division of Medical Services		Location:	MCLEAN	
					State: VA	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$21,563,959.95	Org. Term:	01/01/2019	06/30/2019	Procurement: IB
Total After Review:		\$23,063,959.95	Funding:	Federal - 47% - Medicaid Admin Cost-47%; State - 47%; Other - 4% - CMS Reporting Assistance-4%		
Total Projected:		\$800,000.00	MOF:		Contract Number:	4600043734
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	1,500,000.00	21,481,422.20	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare.			12/31/2025
History:						
Amd. 8	4,407,320.95	15,951,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.			06/30/2025
Amd. 7	3,051,500.00	13,521,618.23	Amend to extend, add funding, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.			06/30/2024
Amd. 6	4,490,889.00	8,046,522.50	Amend to extend, increase the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services reports.			06/30/2023
Amd. 5	3,814,250.00	4,206,424.50	Amend to extend, add funding, update the provider name, and increase the Total Projected Cost for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.			06/30/2022
Amd. 4	2,400,000.00	2,121,325.00	Amend to extend, update the Total Projected Cost, and add funding for continued assistance the preparation, training, and review of the completion of the Centers for Medicare & Medicaid Services CMS-64, CMS-21, and CMS-37 reports.			06/30/2021
Amd. 3	1,000,000.00	1,220,187.50	Amend to add funds to continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.			06/30/2020
Amd. 2	1,600,000.00	76,375.00	Amend to extend and add funds for SFY2020, and to update the Projected Total Cost and Performance Indicators for continued assistance with Arkansas Medicaid's CMS (Centers for Medicare and Medicaid Services) financial reporting.			06/30/2020
Amd. 1	0.00	0.00	Amend to add the scope of work for Arkansas Medicaid CMS (Centers for Medicare and Medicaid Services) financial reporting.			
Original:	800,000.00		To initiate a new CMS Financial Reporting contract. Geographical coverage area is Statewide.			

34. Agency:	Department of Public Safety - Arkansas Crime Information Center		Contractor:	COMPUTER AID INC		
			Location:	ALLENTOWN	State:	PA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$0.00	Org. Term:	05/26/2025	05/25/2026	Procurement:	CC
Total After Review:	\$100,000.00	Funding:	Federal - 100% - NCHIP 21-100%			
Total Projected:	\$100,000.00	MOF:			Contract Number:	4502274379
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	100,000.00		ALTERNATE NATINOAL FINGERPRINT FILE UPDATE			
35. Agency:	Department of Public Safety - Division of Arkansas State Police		Contractor:	DANA SAFETY SUPPLY INC		
			Location:	GREENSBORO	State:	NC
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$4,200,000.00	Org. Term:	07/24/2023	07/23/2024	Procurement:	CC
Total After Review:	\$6,300,000.00	Funding:	State - 100%			
Total Projected:	\$1,650,000.00	MOF:			Contract Number:	4600053036
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 4	2,100,000.00	799,186.91	The purpose of this amendment is to add funds			03/31/2026
History:						
Amd. 3	350,000.00	799,186.91	The purpose of this amendment is to renew the contract for time only			03/31/2026
Amd. 2	2,100,000.00	613,637.50	The purpose of this amendment is to renew the contract for an additional year and add additional funds			03/31/2025
Amd. 1	1,300,000.00	0.00	The purpose of this amendment is to add additional funds			07/23/2024
Original:	450,000.00		This contract will allow ASP to purchase and install equipment in first responder vehicles while utilizing the TIPS cooperative contract.			
36. Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	BODE CELLMARK FORENSICS INC		
			Location:	LORTON	State:	VA
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$1,300,000.00	Org. Term:	12/19/2022	03/29/2023	Procurement:	CC
Total After Review:	\$1,300,000.00	Funding:	State - 1%; Cash - 98% -			
Total Projected:	\$1,300,000.00	MOF:			Contract Number:	4600051997
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Amd. 6	0.00	712,820.00	The purpose of this amendment is to increase pricing			03/29/2026
History:						
Amd. 5	0.00	712,820.00	The purpose of this amendment is to renew the contract for time only			03/29/2026
Amd. 4	0.00	712,820.00	The purpose of this amendment is to increase pricing			03/29/2025
Amd. 3	0.00	666,200.00	The purpose of this amendment is to renew the contract for time only			03/29/2025
Amd. 2	700,000.00	158,500.00	The purpose of this amendment is to increase pricing and add additional funds			03/29/2024
Amd. 1	0.00	158,500.00	ASCL - DNA SEXUAL ASSAULT KIT PROCESSING			03/29/2024
Original:	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING			

37.	Agency:	Department of Public Safety - State Crime Laboratory		Contractor:	DNA LABS INTERNATIONAL		
				Location:	DEERFIELD BEACH		State: FL
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$600,000.00	Org. Term:	03/31/2023	03/29/2024	Procurement:	CC
Total After Review:		\$600,000.00	Funding:	State - 30%; Cash - 69% -			
Total Projected:		\$1,300,000.00	MOF:			Contract Number:	4600052413
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	0.00	181,480.00	The purpose of this amendment is to increase pricing				03/29/2026
History:							
Amd. 3	0.00	181,480.00	The purpose of this amendment is to renew the contract for an additional one year term for time only				03/29/2026
Amd. 2	0.00	180,090.00	The purpose of this amendment is to increase pricing				03/29/2025
Amd. 1	0.00	179,395.00	The purpose of this amendment is to renew the contract for time only				03/29/2025
Original:	600,000.00		ASCL - DNA SEXUAL ASSAULT KIT PROCESSING				

38.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	DOTHAN SECURITY INC		
				Location:	DOTHAN		State: AL
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$189,280.00	Org. Term:	08/01/2023	06/30/2024	Procurement:	IB
Total After Review:		\$283,920.00	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%			
Total Projected:		\$662,480.00	MOF:			Contract Number:	4600052670
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	94,640.00	183,692.60	This amendment is to add funds and extend the expiration date of the OA until 06/30/2026.				06/30/2026
History:							
Amd. 1	94,640.00	94,640.00	Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.				06/30/2025
Original:	94,640.00		Dothan Security will provide unarmed security guard service to the BG Hendrix Building in Ft. Smith, Arkansas including all labor and any other items specified in the contractual terms over the first year of the contract.				

39.	Agency:	Department of Veterans Affairs		Contractor:	HIRE ENERGY LLC		
				Location:	DALLAS		State: TX
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$357,143.00	Org. Term:	01/05/2024	06/30/2025	Procurement:	RFQ
Total After Review:		\$857,143.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%			
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	4600054027
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	500,000.00	176,799.76	To add additional funding for FY26 along with adjustment in the total projected cost for temporary RN, LPN, and CNA services for the Fayetteville Veterans Home, also extending time for an additional two years.				06/30/2028
History:							
Amd. 2	250,000.00	103,919.63	To add additional funding and be able to process invoice for another fiscal year.				06/30/2025
Amd. 1	0.00	0.00	Updated Owners Information				06/30/2024
Original:	107,143.00		To add additional funding and be able to process invoice for another fiscal year.				

40.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	CastleArk Mangement LLC	
					Location:	Chicago	State: IL
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$98,200,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ
Total After Review:		\$107,700,000.00	Funding:	Trust - 100% -			
Total Projected:		\$6,400,000.00	MOF:			Contract Number:	ASHERS001
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 12	9,500,000.00	98,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.				06/30/2026
History:							
Amd. 11	9,000,000.00	89,200,000.00	To extend date of the contract and request additional funds. Also to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.				06/30/2025
Amd. 10	9,000,000.00	80,200,000.00	To extend the date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract cancels.				06/30/2024
Amd. 9	9,000,000.00	71,200,000.00	To extend date of the contract and request additional funds. Also, to include additional language to reflect the vendor would return the prorated amount of the fee if the contract is canceled.				06/30/2023
Amd. 8	8,800,000.00	62,400,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.				06/30/2022
Amd. 7	8,350,000.00	54,050,000.00	To extend date and request additional funds. Also, to include additional language to reflect vendor would return the pro-rated amount of fee if the contract is cancelled.				06/30/2021
Amd. 6	8,350,000.00	45,700,000.00	To extend date of contract and request additional funds.				06/30/2020
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.				06/30/2019
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.				06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.				06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.				06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.				06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.				

41.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	LEVI, RY & SHOUP, INC.			
					Location:	Springfield		State:	IL
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	03/01/2028	Procurement:		SSJ	
Total After Review:		\$3,385,000.00	Funding:	Trust - 100% -					
Total Projected:		\$3,385,000.00	MOF:			Contract Number:		ASHERS013	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Original:	3,385,000.00	The System, PensionGold Version 2, used by ASHERS went into effect in 20003. This project is an upgrade to PensionGold Version 4. Phase 1: Discovery and Planning Phase 2: Development, Conversion and Testing Phase 3: Training Phase 4: Development Phase 5: Warranty Also included in the contract is managed hosting, disaster recovery, ad hoc reporting and document imaging.			
42.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	THE NORTHERN TRUST COMPANY
				Location:	Chicago
					State: IL
Service Type:		Professional Consultant Services (PCS)			
Total Authorized:		\$393,000.00	Org. Term:	09/01/2017 06/30/2018	Procurement: RFP
Total After Review:		\$444,000.00	Funding:	Trust - 100% -	
Total Projected:		\$525,000.00	MOF:		Contract Number: ASHERS005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	51,000.00	389,937.55	To extend date of the contract and request additional funds.		06/30/2026
History:					
Amd. 7	51,000.00	340,022.22	To extend date of the contract and request additional funds.		06/30/2025
Amd. 6	0.00	289,022.22	To extend the date of the contract		06/30/2024
Amd. 5	56,000.00	238,022.22	To extend the date and request additional funds		06/30/2023
Amd. 4	0.00	187,022.22	To extend the date of contract only.		06/30/2022
Amd. 3	56,000.00	136,022.22	To extend date and request additional funds.		06/30/2021
Amd. 2	75,000.00	59,522.22	Extend date and request additional funding.		06/30/2020
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.		06/30/2019
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.		
43.	Agency:	Northwest Arkansas Community College		Contractor:	ASB SPORTS ACQUISITION DBA GAME ONE
				Location:	Swanton
					State: OH
Service Type:		Technical & General Services (TGS)			
Total Authorized:		\$0.00	Org. Term:	05/22/2025 02/27/2029	Procurement: RFP
Total After Review:		\$90,000.00	Funding:	Cash - 100% -	
Total Projected:		\$310,000.00	MOF:		Contract Number: RFP25002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	90,000.00		NWACC is starting an Athletic Program and it was necessary to bid for Athletic Branding as it grows and evolves. Game One will provide uniforms and equipment for our growing Athletic programs.		
44.	Agency:	Southern Arkansas University		Contractor:	HES FACILITIES, LLC
				Location:	Knoxville
					State: TN
Service Type:		Technical & General Services (TGS)			
Total Authorized:		\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFP
Total After Review:		\$1,467,772.16	Funding:	Cash - 100% -	
Total Projected:		\$10,500,000.00	MOF:		Contract Number: 1052526001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,467,772.16		Provide Custodial Services for Southern Arkansas University with 39 3/4 FTE cleaning approximately 1,191,967 square feet.		

45. Agency:	State Department for Social Security Administration Disability Determination		Contractor:	DARRIN G CAMPO		
			Location:	MIDDLETOWN	State:	DE
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$997,000.00	Org. Term:	07/22/2021	06/30/2023	Procurement:	RFQ
Total After Review:	\$1,300,000.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$48,000.00	MOF:		Contract Number:	4600049880	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Amd. 3	303,000.00	647,103.77	To increase funding amount and extend expiration date. 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.			06/30/2027
History:						
Amd. 2	615,160.00	262,400.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2025
Amd. 1	333,840.00	24,150.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
Original:	48,000.00					
46. Agency:	State Department for Social Security Administration Disability Determination		Contractor:	ELLEN CREGEN HUMPHRIES		
			Location:	COLUMBIA	State:	SC
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$997,000.00	Org. Term:	10/25/2021	06/30/2023	Procurement:	RFQ
Total After Review:	\$1,450,000.00	Funding:	Federal - 100% - Social Security Administration-100%			
Total Projected:	\$48,000.00	MOF:		Contract Number:	4600049883	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp	Date
Amd. 3	453,000.00	718,651.47	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.			06/30/2027
History:						
Amd. 2	615,160.00	310,750.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			06/30/2025
Amd. 1	333,840.00	0.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
Original:	48,000.00					

47.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	JENNIFER A WEBER WILLIAMS	
				Location:	CARTERVILLE	State: IL
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
	Total After Review:	\$366,038.40	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,200,000.00	MOF:		Contract Number:	4600056205
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u> <u>Date</u>
	Original:	366,038.40		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.		
48.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	KAREN D GRANDE	
				Location:	NORTH SMITHFIELD	State: RI
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$995,000.00	Org. Term:	10/01/2022	06/30/2023	Procurement: RFQ
	Total After Review:	\$995,000.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$995,000.00	MOF:		Contract Number:	4600051343
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u> <u>Date</u>
	Amd. 2	0.00	201,431.87	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.		06/30/2027
	History:					
	Amd. 1	828,401.00	44,400.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		06/30/2025
	Original:	166,599.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
49.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	LAUREN M ROBINSON	
				Location:	NEW ORLEANS	State: LA
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
	Total After Review:	\$372,798.40	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,200,000.00	MOF:		Contract Number:	4600056202
	Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp</u> <u>Date</u>
	Original:	372,798.40		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.		

50.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	MATTHEW W HARRISON	
				Location:	JOHNS ISLAND	State: SC
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$294,609.20	Org. Term:	02/01/2024	06/30/2025	Procurement: RFQ
	Total After Review:	\$500,000.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$997,000.00	MOF:		Contract Number:	4600054005
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	205,390.80	37,468.72	To increase funding amount and extend expiration date. 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. 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.		06/30/2027
	Original:	294,609.20				
51.	Agency:	University of Arkansas		Contractor:	THE SEGAL COMPANY MIDWEST STATES INC	
				Location:	New York	State: NY
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$800,000.00	Org. Term:	07/01/2021	06/30/2025	Procurement: RFP
	Total After Review:	\$1,000,000.00	Funding:	Cash - 100% -		
	Total Projected:	\$1,400,000.00	MOF:		Contract Number:	RA1224125
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	200,000.00	536,030.94	Extend date and add funding for continuation of consulting services for all university benefits programs including: health/welfare/paid leave; insurance brokerage; benefit plan compliance; benefit audit solutions; administration & technology; communication. Benefits consulting services for all University benefits programs, including health, welfare & paid leave benefit plan; insurance brokerage related to employee benefits; benefit plan compliance; benefit audit solutions; administration & technology; and communication.		06/30/2026
	Original:	800,000.00				
52.	Agency:	University of Arkansas		Contractor:	ZRG PARTNERS	
				Location:	Rochelle Park	State: NY
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$75,000.00	Org. Term:	08/23/2024	03/31/2025	Procurement: CB
	Total After Review:	\$94,558.65	Funding:	Cash - 100% -		
	Total Projected:	\$75,000.00	MOF:		Contract Number:	RA1254233
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 2	19,558.65	47,933.65	Adding funds for additional services - Executive Search Services for UAF Associate Vice Chancellor for Facilities. Time extension for continuation of executive search services for UAF Associate Vice Chancellor for Facilities.		06/30/2025
	History:					
	Amd. 1	0.00	47,933.65	Services to conduct a search for the Associate Vice Chancellor for Facilities position, to include distribution, identifying candidates, outreach, initial screening, presenting candidates to search committee, and facilitating multiple rounds of interviews.		
	Original:	75,000.00				
53.	Agency:	University of Arkansas at Little Rock		Contractor:	STRATEGIC MARKETING INNOVATIONS, INC.	
				Location:	Washington	State: DC
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$141,600.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
	Total After Review:	\$283,200.00	Funding:	State - 100%		
	Total Projected:	\$991,200.00	MOF:		Contract Number:	RA24145481
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	141,600.00	104,658.56	The purpose of this amendment is to extend the contract for one year and add additional funds so that the Contractor can continue providing federal government relations services. This is year two of a potential seven year, competitively bid contract (RFP FB-24-027).	06/30/2026
Original:	141,600.00		Federal government relations services, including federal agency outreach as to funding opportunities, strategic training, congressional relations, and support for proposals and grants. This is year one of a potential seven year, competitively bid contract (RFP FB-24-027). Performance Standards are as set forth in Section 2.6 of RFP FB-24-027.	

54.	Agency:	University of Central Arkansas	Contractor:	EAB GLOBAL INC	
			Location:	Washington	State: DC
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2029	Procurement: RFP
Total After Review:	\$3,355,058.00	Funding:	Cash - 100% -		
Total Projected:	\$3,355,058.00	MOF:		Contract Number:	RA2616500
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	3,355,058.00		Vendor will provide student recruitment, marketing, and enrollment management services and programs.		

In-State Contracts

1.	Agency:	Arkansas Public Defender Commission			Contractor:	AMANDA DAWN KENNEDY		
					Location:	LITTLE ROCK		State: AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
	Total After Review:	\$58,000.00	Funding:	State - 66%; Other - 34% - IV-E Reimbursement-34%				
	Total Projected:	\$58,000.00	MOF:			Contract Number:	4600056100	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	58,000.00		The Contractor, Amanda Dawn Kennedy, shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. The forty-five percent in the 5th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 15th, 21st and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				

2.	Agency:	Arkansas Public Defender Commission			Contractor:	AMANDA R COX PA		
					Location:	FORT SMITH		State: AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
	Total After Review:	\$78,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%				
	Total Projected:	\$78,500.00	MOF:			Contract Number:	4600056093	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	78,500.00		The Contractor, Amanda Cox Rasavong, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 12th Judicial District currently represents an average of seventy-five (75) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				

3.	Agency:	Arkansas Public Defender Commission			Contractor:	ANN MARIE DRUMMOND		
					Location:	JONESBORO		State: AR
	Service Type:	Professional Consultant Services (PCS)						
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
	Total After Review:	\$72,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%				
	Total Projected:	\$72,500.00	MOF:			Contract Number:	4600056094	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original:	72,500.00	The Contractor, Ann Marie Drummond, shall provide indigent parent counsel shall provide indigent parent counsel representation in twenty-one (21%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 2nd currently represents an average of sixty (60) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.			
4.	Agency:	Arkansas Public Defender Commission		Contractor:	ARKANSAS LEGAL GROUP PLLC
				Location:	LONOKE
					State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFQ
Total After Review:		\$54,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%	
Total Projected:		\$54,500.00	MOF:		Contract Number: 4600056151
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	54,500.00	The Contractor, Mylissia Blankenship/Arkansas Legal Group PLLC, shall provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2026. The seventy-five percent in the 23rd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 23rd, 6th, 17th, 11E, 22nd and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.			
5.	Agency:	Arkansas Public Defender Commission		Contractor:	BENJAMIN W BRISTOW
				Location:	JONESBORO
					State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFQ
Total After Review:		\$54,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%	
Total Projected:		\$54,500.00	MOF:		Contract Number: 4600056159
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	54,500.00	The Contractor, Ben Bristow, shall provide indigent parent counsel shall provide indigent parent counsel representation in Seventeen (17%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The seventeen percent in the 2nd currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.			
6.	Agency:	Arkansas Public Defender Commission		Contractor:	BRIAN BUTLER PA
				Location:	BENTON
					State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement: RFQ
Total After Review:		\$68,500.00	Funding:	State - 68%; Other - 32% - IV-E Reimbursement-32%	
Total Projected:		\$68,500.00	MOF:		Contract Number: 4600056180
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original:	68,500.00	The Contractor, Brian Butler, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 18E Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2026. The thirty percent in the 5th currently represents an average of thirty-five (35) cases and the fifty percent in the 22nd currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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7.	Agency: Arkansas Public Defender Commission	Contractor: DALE R ARNOLD	Location: RUDY	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$78,500.00	Funding: State - 70%; Other - 30% - IV-E Reimbursement-30%		
Total Projected:	\$78,500.00	MOF:	Contract Number:	4600056091
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original:	78,500.00	The Contractor, Dale Arnold, shall provide indigent parent counsel shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The eighteen percent in the 12th currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month-to-month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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8.	Agency: Arkansas Public Defender Commission	Contractor: DEE A SCRITCHFIELD	Location: BENTONVILLE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$60,500.00	Funding: State - 70%; Other - 30% - IV-E Reimbursement-30%		
Total Projected:	\$60,500.00	MOF:	Contract Number:	4600056154
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original:	60,500.00	The Contractor, Dee Scritchfield, shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2026. The fifty-three percent in the 19W currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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9.	Agency:	Arkansas Public Defender Commission		Contractor:	DEKEIDRE BREWER		State:	AR
				Location:	SHERWOOD			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$51,500.00	Funding:	State - 66%; Other - 34% - IV-E Reimbursement-34%					
Total Projected:	\$51,500.00	MOF:			Contract Number:	4600056310		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Original:	51,500.00	The Contractor, Keidra Brewer, shall provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2026. The thirty-nine percent in the 13th currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 13th, 10th, 11W and 11E. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						

10.	Agency:	Arkansas Public Defender Commission		Contractor:	DUSTI STANDRIDGE		State:	AR
				Location:	FORT SMITH			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$91,000.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%					
Total Projected:	\$91,000.00	MOF:			Contract Number:	4600056122		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	
Original:	91,000.00	The Contractor, Dusti Standridge, shall provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 12th Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. The eighteen percent in the 12th Judicial District currently represents an average of sixty-five (65) cases and the ten percent in the 5th Judicial District currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						

11.	Agency:	Arkansas Public Defender Commission		Contractor:	ELIZABETH FINOCCHI		State:	AR
				Location:	FAYETTEVILLE			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$65,000.00	Funding:	State - 65%; Other - 35% - IV-E Reimbursement-35%					
Total Projected:	\$65,000.00	MOF:			Contract Number:	4600056097		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp</u>	<u>Date</u>	

Original:	65,000.00	The Contractor, Elizabeth Finocchi, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2026. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				
12. Agency:	Arkansas Public Defender Commission		Contractor:	EVAN C BELL		
			Location:	CONWAY	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ
Total After Review:	\$82,000.00	Funding:	State - 69%; Other - 31% - IV-E Reimbursement-31%			
Total Projected:	\$82,000.00	MOF:		Contract Number:	4600056150	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>

Original:	82,000.00	The Contractor, Evan Bell, shall provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 20th Judicial District and twenty (20%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2026. The thirty-seven percent in the 20th currently represents an average of forty (40) cases and the twenty percent in the 15th currently represents an average of twenty-five (25) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 9E, 7th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				
13. Agency:	Arkansas Public Defender Commission		Contractor:	GARRY J CORROTHERS		
			Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ
Total After Review:	\$52,000.00	Funding:	State - 65%; Other - 35% - IV-E Reimbursement-35%			
Total Projected:	\$52,000.00	MOF:		Contract Number:	4600056165	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp</u>	<u>Date</u>

Original:	52,000.00	The Contractor, Garry J. Corrothers, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				
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14.	Agency:	Arkansas Public Defender Commission		Contractor:	JAMES MINERS		Location:	FORT SMITH		State:	AR
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:		\$50,500.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement-33%							
Total Projected:		\$50,500.00	MOF:						Contract Number:	4600056327	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	50,500.00	The Contractor, James Miners, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District and ten (10%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2026. Fifty percent in the 21st currently represents an average of thirty (30) cases and ten percent in the 5th currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.									

15.	Agency:	Arkansas Public Defender Commission		Contractor:	JASON ROBERT DAVIS		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:		\$51,000.00	Funding:	State - 66%; Other - 34% - IV-E Reimbursement-34%							
Total Projected:		\$51,000.00	MOF:						Contract Number:	4600056275	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date
Original:	51,000.00	The Contractor, Jason Davis, shall provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2026. The thirty-one percent in the 18E currently represents an average of forty (40) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.									

16.	Agency:	Arkansas Public Defender Commission		Contractor:	JESSICA DUNCAN JOHNSTON		Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)									
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:		\$54,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%							
Total Projected:		\$54,500.00	MOF:						Contract Number:	4600056309	
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date

Original:	54,500.00	The Contractor, Jessica Duncan Johnston, shall provide indigent parent counsel representation in sixteen (16%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The sixteen percent in the 6th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W.The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						
17.	Agency:	Arkansas Public Defender Commission			Contractor:	JOHNNY DUNIGAN		
					Location:	MONETTE		
						State:	AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:		\$82,000.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement-33%				
Total Projected:		\$82,000.00	MOF:			Contract Number:	4600056095	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	82,000.00	The Contractor, Johnny Dunigan, shall provide indigent parent counsel shall provide indigent parent counsel representation in fifty-three (53%) percent of the dependency-neglect cases in the 3rd Judicial District and eight (8%) percent of the dependency-neglect cases in the 2nd judicial District that are filed or existing through June 30, 2026. The fifty-three percent in the 3rd Judicial District currently represents an average of forty-five (45) cases and the eight percent in the 2nd Judicial District currently represents an average of twenty (20) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						
18.	Agency:	Arkansas Public Defender Commission			Contractor:	JONATHAN R STREIT		
					Location:	SEARCY		
						State:	AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:		\$55,000.00	Funding:	State - 69%; Other - 31% - IV-E Reimbursement-31%				
Total Projected:		\$55,000.00	MOF:			Contract Number:	4600056123	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	55,000.00	The Contractor, Jonathan Streit, shall provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2026. The sixty percent in the 17th currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 17th, 23rd, 1st, and 16th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						

19.	Agency:	Arkansas Public Defender Commission			Contractor:	JORDAN MEADOR		
					Location:	JONESBORO		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:		\$56,700.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement-33%				
Total Projected:		\$56,700.00	MOF:			Contract Number:	4600056120	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	56,700.00	The Contractor, Jordan Meador, shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2026. The fifty percent in the 1st Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.						

20.	Agency:	Arkansas Public Defender Commission			Contractor:	KIMBERLY JOANNE EDEN	
					Location:	FAYETTEVILLE	State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ
Total After Review:		\$96,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%			
Total Projected:		\$96,500.00	MOF:			Contract Number:	4600056096
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	96,500.00		The Contractor, Kimberly Eden, shall provide indigent parent counsel in sixty-seven (67) percent of the dependency-neglect cases in the 18W Judicial District and forty-four (44%) percent of the dependency neglect cases in the 15th Judicial District that are filed or existing through June 30, 2026. The sixty-seven percent in the 18W Judicial District currently represents an average of twenty (20) cases and the forty-four percent in the 15th Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.				

21.	Agency:	Arkansas Public Defender Commission			Contractor:	KIMBERLY JOHNSON		
					Location:	YELLVILLE		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:		\$80,500.00	Funding:	State - 68%; Other - 32% - IV-E Reimbursement-32%				
Total Projected:		\$80,500.00	MOF:			Contract Number:	4600056144	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	

Original: 80,500.00 The Contractor, Kimberly Johnson, shall provide indigent parent counsel representation in fifty-seven (57%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30,2026. The fifty-seven percent in the 14th Judicial District currently represents an average of sixty-five (65) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

22. Agency: Arkansas Public Defender Commission **Contractor:** KRISTEN KOMANDER
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$54,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%
Total Projected: \$54,500.00 **MOF:** **Contract Number:** 4600056322

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 54,500.00 The Contractor, Kristen Komander, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District, that are filed or existing through June 30, 2026. The thirty percent in the 14th Judicial District currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19E, 19W and 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

23. Agency: Arkansas Public Defender Commission **Contractor:** LEE H LINZAY JR
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$60,500.00 **Funding:** State - 70%; Other - 30% - IV-E Reimbursement-30%
Total Projected: \$60,500.00 **MOF:** **Contract Number:** 4600056101

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 60,500.00 The Contractor, Lee Linzay, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.

24. Agency: Arkansas Public Defender Commission **Contractor:** LINDSEY D TOSH
Location: FAYETTEVILLE **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** RFQ
Total After Review: \$61,000.00 **Funding:** State - 69%; Other - 31% - IV-E Reimbursement-31%
Total Projected: \$61,000.00 **MOF:** **Contract Number:** 4600056124

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	61,000.00	The Contractor, Lindsey Tosh, shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent in the 4th currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 14th, 19W, 19E and 21st. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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25. Agency:	Arkansas Public Defender Commission	Contractor:	MARGO D WARNER	Location:	NORTH LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:	\$95,000.00	Funding:	State - 74%; Other - 26% - IV-E Reimbursement-26%				
Total Projected:	\$95,000.00	MOF:			Contract Number:	4600056161	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Original:	95,000.00	The Contractor, Margo Warner, shall provide service as Assistant Director for the Commission for Parent Counsel through June 30, 2026. Duties will include oversight responsibility of contractor invoicing, attorney training and evaluation, court coverage and other duties as assigned. Court coverage assignments may occur anywhere within the State. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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26. Agency:	Arkansas Public Defender Commission	Contractor:	MEDIA WILKINS	Location:	LITTLE ROCK	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:	\$60,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%				
Total Projected:	\$60,500.00	MOF:			Contract Number:	4600056127	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Original:	60,500.00	The Contractor, Media Wilkins, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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27. Agency:	Arkansas Public Defender Commission	Contractor:	PAMELA FISK	Location:	TEXARKANA	State:	AR
Service Type: Professional Consultant Services (PCS)							
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ	
Total After Review:	\$92,500.00	Funding:	State - 68%; Other - 32% - IV-E Reimbursement-32%				
Total Projected:	\$92,500.00	MOF:			Contract Number:	4600056098	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>

Original:	92,500.00	The Contractor, Pam Fisk, shall provide indigent parent counsel shall provide indigent parent counsel representation forty-five (45%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-three (73%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2026. The forty-five percent in the 9W Division currently represents an average of twenty-five (25) cases; the seventy-two percent in the 8S Division currently represents an average of forty (40) cases; and the one hundred percent in the 9E Division currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 8N, 8S, 9E, 9W and 13th. The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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28.	Agency: Arkansas Public Defender Commission	Contractor: RACHEL FREEMAN	Location: HARRISON	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$65,000.00	Funding: State - 65%; Other - 35% - IV-E Reimbursement-35%		
Total Projected:	\$65,000.00	MOF:	Contract Number: 4600056319	
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original:	65,000.00	The Contractor, Rachel Freeman, shall provide indigent parent counsel representation in forty-three (43%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2026. The forty-three percent in the 14th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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29.	Agency: Arkansas Public Defender Commission	Contractor: RENAURO LEGAL SERVICES PLLC	Location: SPRINGDALE	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 07/01/2025 06/30/2026	Procurement: RFQ	
Total After Review:	\$57,000.00	Funding: State - 67%; Other - 33% - IV-E Reimbursement-33%		
Total Projected:	\$57,000.00	MOF:	Contract Number: 4600056160	
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Original:	57,000.00	The Contractor, Ryan Renauro, shall provide indigent parent counsel representation in forty-seven (47%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2026. The fifty-seven percent in the 19W currently represents an average of forty-five (45) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 19E, 19W, 4th, 14th, 21st, and 12th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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30.	Agency:	Arkansas Public Defender Commission		Contractor:	RENIA ROBINETTE		Location:	SHERWOOD	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:	\$52,000.00	Funding:	State - 65%; Other - 35% - IV-E Reimbursement-35%							
Total Projected:	\$52,000.00	MOF:						Contract Number:	4600056145	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	52,000.00	The Contractor, Robinette, Training & Consulting, LLC, shall provide indigent parent counsel representation in thirty-five (35%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The thirty-five percent in the 16th currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are an average and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 16th, 3rd, 17th, The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.								

31.	Agency:	Arkansas Public Defender Commission		Contractor:	ROBERTO MIGUEL COSSIO		Location:	LITTLE ROCK	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:	\$94,100.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement-33%							
Total Projected:	\$94,100.00	MOF:						Contract Number:	4600056092	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Original:	94,100.00	The Contractor, Robert M. Cossio, shall provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-four (24%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2026. The forty percent in the 20th currently represents an average of forty (40) cases and the twenty-three percent in the 16th Judicial District currently represents an average of thirty-five (35) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 11W, 16th, 17th, 18E, 20th, 22nd, 23rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.								

32.	Agency:	Arkansas Public Defender Commission		Contractor:	SARA E GOODRUM		Location:	FAYETTEVILLE	State:	AR
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ				
Total After Review:	\$60,000.00	Funding:	State - 64%; Other - 36% - IV-E Reimbursement-36%							
Total Projected:	\$60,000.00	MOF:						Contract Number:	4600056099	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date

Original:	60,000.00	The Contractor, Sara Goodrum, shall provide indigent parent counsel representation in eleven (11%) percent of the dependency-neglect cases in the 12th Judicial District, and thirty-three (33%) percent of the dependency-neglect cases in the 18W Judicial District that are filed or existing through June 30, 2026. The ten percent in the 12th currently represents an average of thirty-five (35) cases and the thirty-three percent in the 18W currently represents an average of ten (10) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 14th, 4th, 19E, 20th, 16th and 19W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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33. Agency:	Arkansas Public Defender Commission	Contractor:	STACY BRYANT RYALL PA	State:	AR
		Location:	PARAGOULD		
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement:	RFQ
Total After Review:	\$66,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%		
Total Projected:	\$66,500.00	MOF:		Contract Number:	4600056142
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original:	66,500.00	The Contractor, Stacey Ryall, shall provide indigent parent counsel in nineteen (19%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 2nd Judicial District currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 1st, 2nd, and 3rd. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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34. Agency:	Arkansas Public Defender Commission	Contractor:	SUZANNE R LUMPKIN	State:	AR
		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:	\$84,500.00	Funding:	State - 72%; Other - 28% - IV-E Reimbursement-28%		
Total Projected:	\$84,500.00	MOF:		Contract Number:	4600056102
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original:	84,500.00	The Contractor, Suzanne Lumpkin, shall provide indigent parent counsel in twenty-six (26%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The twenty-nine percent currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 22nd, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.
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35.	Agency:	Arkansas Public Defender Commission		Contractor:	THERESE M FREE		State:	AR
				Location:	PINE BLUFF			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$69,000.00	Funding:	State - 67%; Other - 33% - IV-E Reimbursement-33%					
Total Projected:	\$69,000.00	MOF:			Contract Number:	4600056143		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	69,000.00		The Contractor, Therese Free, shall provide indigent parent counsel shall provide indigent parent counsel representation in sixty-one (61%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2026. The sixty-one percent in 11W currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 11E, 7th and 11W. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

36.	Agency:	Arkansas Public Defender Commission		Contractor:	TRYSTAN BLANKENSHIP		State:	AR
				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:	\$60,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%					
Total Projected:	\$60,500.00	MOF:			Contract Number:	4600056152		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	60,500.00		The Contractor, Trystan Blankenship, shall provide indigent parent counsel representation in nineteen (19%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2026. The nineteen percent in the 6th Judicial District currently represents an average of fifty (50) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 6th, 23rd, 17th, 11E, 1st and 11W.The agency and contractor also agree to the objectives and scope outlined in the Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

37.	Agency:	Arkansas Public Defender Commission		Contractor:	WEIMAR LAW OFFICE PA		State:	AR
				Location:	GREENWOOD			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$90,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%					
Total Projected:	\$90,500.00	MOF:			Contract Number:	4600056126		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	90,500.00		The Contractor, Weimar Law Office, shall provide indigent parent counsel in twenty-one (21%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2026. The twenty-one percent in the 12th Judicial District currently represents an average of seventy (70) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 4th, 5th, 12th, 15th, 18W, 19W, 21st. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

38.	Agency:	Arkansas Public Defender Commission		Contractor:	WILLIE E PERKINS JR		State:	AR
				Location:	MALVERN			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	RFQ		
Total After Review:	\$66,500.00	Funding:	State - 70%; Other - 30% - IV-E Reimbursement-30%					
Total Projected:	\$66,500.00	MOF:			Contract Number:	4600056129		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	66,500.00		The Contractor, Willie Perkins, shall provide indigent parent counsel representation in forty-six (46%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2026. The forty-six percent in the 18E currently represents an average of fifty-five (55) cases. The agency and contractor agree that these numbers are averages and not case caps. The contractor may carry a higher or lower average from month to month during the fiscal year. The contractor shall also be responsible for occasional coverage assistance outside of the judicial districts listed above. Specifically, the contractor may be requested to assist with representation in the following judicial districts: 18E, 22nd, 7th, 9E, 18W, 6th, 15th. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement and the policies and procedures in the Parent Counsel Policies and Procedures Manual.					

39.	Agency:	Department of Agriculture		Contractor:	THE COMMUNICATIONS GROUP		State:	AR
				Location:	LITTLE ROCK			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$335,275.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP		
Total After Review:	\$670,550.00	Funding:	State - 100%					
Total Projected:	\$2,346,925.00	MOF:			Contract Number:	4600054732		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 1	335,275.00	176,320.54	The purpose of this amendment is to add additional funding and extend the contract by one year.					
Original:	335,275.00		PUBLIC RELATIONS SERVICE					

40.	Agency:	Department of Corrections		Contractor:	JUSTUSADVOCACY LLC		State:	AR
				Location:	NORTH LITTLE ROCK			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	05/22/2025	10/31/2025	Procurement:	CB		
Total After Review:	\$60,000.00	Funding:	State - 100%					
Total Projected:	\$60,000.00	MOF:			Contract Number:	4600056181		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	60,000.00		The PREA (Prison Rape Elimination Act) Auditor, will provide technical assistance to the 51 county and local facilities currently housing state prisoners under a cooperative agreement authorized under Act 309. The Auditor will conduct facility tours and observe operations to obtain information on practices and processes related to PREA, upon completion the Auditor will provide a report to DOC detailing the readiness for a formal PREA Audit.					

41.	Agency:	Department of Corrections		Contractor:	SUMMER NASH PATTON		State:	AR
				Location:	WHEATLEY			
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2026	Procurement:	CB		
Total After Review:	\$58,240.00	Funding:	State - 100%					
Total Projected:	\$58,240.00	MOF:			Contract Number:	4600056252		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

Original:	58,240.00	Agency dietician will establish mutual nutrition goals with medical staff and offenders by assessing needs and resources. Implement quality practices following policies, procedures, legislation, licensure, Medical Nutrition Therapy (MNT) protocol and the standards of professional practice. To serve as Proctor and Instructor for those Food Service Supervisors who will take the Certified Dietary Manager's Course, and assist with refresher course training as needed.
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42.	Agency:	Department of Corrections - Division of Correction			Contractor:	TOMMYS FLYING SERVICE		
					Location:	SHERRILL	State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$684,944.10	Org. Term:	07/01/2020	06/30/2021	Procurement:	IB	
Total After Review:		\$794,944.10	Funding:	State - 100%				
Total Projected:		\$744,625.00	MOF:			Contract Number:	4600046700	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	110,000.00	627,304.41	To extend date and increase funding to continue aerial application services for the Tucker Farm					06/30/2026
History:								
Amd. 4	80,000.00	499,176.82	To extend date and increase funding to continue aerial application services for the Tucker Farm					06/30/2025
Amd. 3	200,000.00	386,400.98	AERIAL APPLICATION SERVICES					06/30/2024
Amd. 2	192,194.10	208,194.10	AERIAL APPLICATION SERVICES					06/30/2023
Amd. 1	106,375.00	68,908.47	AERIAL APPLICATION SERVICES					06/30/2022
Original:	106,375.00		AERIAL APPLICATION SERVICES					

43.	Agency:	Department of Education			Contractor:	MANAGEMENT SERVICES FOR EDUCATION DATA			
					Location:	SHERWOOD		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$204,150.00	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFP		
Total After Review:		\$274,409.00	Funding:	Federal - 100% - Migrant Education funding-100%					
Total Projected:		\$368,150.00	MOF:			Contract Number:	4600048519		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	70,259.00	204,150.00	MIGRANT EDUCATION DATABASE - extend date of contract and add funding for FY26.						06/30/2026
Original:	204,150.00		MIGRANT EDUCATION DATABASE						

44.	Agency:	Department of Education - Educational Television Division			Contractor:	ABC SOLUTIONS LLC		
					Location:	CONWAY		State: AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$60,240.00	Org. Term:	08/01/2024	07/31/2025	Procurement:	IB	
Total After Review:		\$120,480.00	Funding:	Cash - 100% -				
Total Projected:		\$421,680.00	MOF:			Contract Number:	4600054803	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	60,240.00	38,214.75	Extension of date and to add additional funds for 1 year.					07/31/2026
Original:	60,240.00		JANITORIAL SERVICES					

45.	Agency:	Department of Finance and Administration - Child Support Enforcement			Contractor:	MID-SOUTH INVESTIGATIONS INC	
					Location:	JONESBORO	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$91,050.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB
Total After Review:		\$131,050.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%			
Total Projected:		\$546,300.00	MOF:			Contract Number:	4600049154
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	40,000.00	85,820.00	To extend contract for FY2026 and to add more money.				06/30/2026
History:							
Amd. 3	0.00	60,635.00	Date Extension Only.				06/30/2025
Amd. 2	0.00	38,760.00	Date Extension Only.				06/30/2024
Amd. 1	0.00	17,050.00	PROCESS SERVER				06/30/2023
Original:	91,050.00		PROCESS SERVER				

46.	Agency:	Department of Finance and Administration - Child Support Enforcement			Contractor:	PRONTO PROCESS SERVERS	
					Location:	BONO	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$1,678,840.00	Org. Term:	07/24/2021	06/30/2022	Procurement:	CB
Total After Review:		\$2,078,840.00	Funding:	Federal - 66% - US DEPT. OF HEALTH-66%; State - 34%			
Total Projected:		\$3,776,040.00	MOF:			Contract Number:	4600049148
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	400,000.00	1,349,020.00	Adding spend authority and extending date				06/30/2026
History:							
Amd. 4	400,000.00	960,120.00	Adding spend authority and extending date				06/30/2025
Amd. 3	0.00	512,450.00	Date extension only.				06/30/2024
Amd. 2	649,500.00	225,575.00	PROCESS SERVER				06/30/2023
Amd. 1	0.00	196,140.00	PROCESS SERVER				06/30/2023
Original:	629,340.00		PROCESS SERVER				

47.	Agency:	Department of Finance and Administration - Management Services Division			Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
					Location:	LITTLE ROCK	State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$688,700.00	Org. Term:	07/23/2021	06/30/2022	Procurement:	CC
Total After Review:		\$866,800.00	Funding:	State - 100%			
Total Projected:		\$171,600.00	MOF:			Contract Number:	4600049060
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	178,100.00	632,100.00	DFA would like to utilize the 4th renewal for Arkansas Information Consortium. There are 2 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.				06/30/2026
History:							
Amd. 3	176,300.00	468,000.00	DFA would like to utilize the 3rd renewal for Arkansas Information Consortium. There are 3 annual renewals remaining. This contract provides dedicated web support and maintenance development services for DFA website as well as the Annual Website Maintenance for large SMS Sites for DFA office Locations.				06/30/2025
Amd. 2	172,800.00	297,000.00	To extend contract and add funds for FY24.				06/30/2024

Amd. 1	168,000.00	113,800.00	DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	06/30/2023
Original:	171,600.00		DEDICATED SERVICES MAINTENANCE & DEVELOPMENT FOR DMZ HOSTING	

48. Agency:	Department of Finance and Administration - Management Services Division		Contractor:	P & P INDUSTRIES INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,558,800.00	Org. Term:	07/01/2019	06/30/2020	Procurement: IB
Total After Review:	\$1,818,600.00	Funding:	State - 100%		
Total Projected:	\$1,818,600.00	MOF:		Contract Number:	4600044751
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	259,800.00	1,466,000.00	To extend the current contract and add money for the next fiscal year.		06/30/2026
History:					
Amd. 5	259,800.00	1,206,200.00	To extend the current contract and add money for the next fiscal year.		06/30/2025
Amd. 4	259,800.00	968,050.00	To extend the current contract and add money for the next fiscal year.		06/30/2024
Amd. 3	259,800.00	600,000.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.		06/30/2023
Amd. 2	259,800.00	426,800.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.		06/30/2022
Amd. 1	259,800.00	145,350.00	This contract is to provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas. This amendment is to extend the contract date and add additional funds.		06/30/2021
Original:	259,800.00		Provide State Messenger Services to Arkansas State Agencies located within Pulaski County, Arkansas		

49. Agency:	Department of Finance and Administration - Revenue Services Division		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$4,745,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement: CC
Total After Review:	\$5,993,000.00	Funding:	State - 100%		
Total Projected:	\$1,430,000.00	MOF:		Contract Number:	4600048727
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,248,000.00	4,384,372.30	To utilize the 4th renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (2 optional renewals remaining)		06/30/2026
History:					
Amd. 3	942,500.00	3,143,012.70	To utilize the 3rd renewal option of the AIC/INA Network Manager Services for ARSTAR Online Motor Vehicle Tag Renewal Registration. (3 optional renewals remaining)		06/30/2025
Amd. 2	942,500.00	1,932,404.60	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)		06/30/2024
Amd. 1	1,430,000.00	1,430,000.00	RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)		06/30/2023
Original:	1,430,000.00		RENEWAL OF TECHNICAL SERV FOR ARSTAR (AR STREAMLINE AUTO)		

50. Agency:	Department of Health		Contractor:	HEALTHCARE PHARMACY INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$11,939,992.00	Org. Term:	07/01/2020	06/30/2021	Procurement: IB
Total After Review:	\$15,149,992.00	Funding:	Federal - 100% - ARWB0025, AWT0025-100%		
Total Projected:	\$13,300,000.00	MOF:		Contract Number:	4600046682
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 6	3,210,000.00	8,910,095.80	Amend to add funds in the amount of \$3,210,000.00 and to extend the end date to 6/30/2026 to continue pharmacy medication services contract with Healthcare Pharmacy Inc. Funds will be expensed through both Ryan White Part B and the AIDS Drug Assistances Program (ADAP).	06/30/2026
History:				
Amd. 5	2,709,992.00	6,059,572.13	Amend to extend the end date to 06/30/2025 and to add funding in the amount \$2,709,992.00 to continue the Division's pharmacy medication services expensed through the Ryan White Part B/AIDS Drug Assistance Program (ADAP).	06/30/2025
Amd. 4	0.00	6,059,572.13	Amend to extend the end date to 6/30/2025 to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2025
Amd. 3	3,405,000.00	4,176,596.15	Amend to extend the ending date to 6/30/2024 and add \$3,405,000.00 in funding to continue pharmacy services for the AIDS Drug Assistance Program	06/30/2024
Amd. 2	2,025,000.00	3,215,158.70	Extend the program's pharmacy medication services contract with HealthCare Pharmacy from 07-01-2022 to June 30, 2023 and the addition of 2 line items. These lines will be for the same activities but the funding for supporting the two new lines is from a funding source that allows for persons not approved for the Aids Drug Assistance Program to receive support with medication dispensing and co-payments	06/30/2023
Amd. 1	1,900,000.00	1,000,000.00	PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	06/30/2022
Original:	1,900,000.00		PHARMACY SERVICES - The AIDS Drug Assistance Program (ADAP). Pharmacy will dispense HIV medications and provide medication adherence program services to the ADAP's approved uninsured and insured clients.	

51. Agency:	Department of Health		Contractor:	STONE & WARD INC		
			Location:	LITTLE ROCK		State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$0.00	Org. Term:	05/23/2025	06/30/2026	Procurement:	IB
Total After Review:	\$3,000,000.00	Funding:	State - 100%			
Total Projected:	\$3,000,000.00	MOF:			Contract Number:	4600056290
Org/Amt:	Amount	Paid To Date	Objective:			<u>New Exp Date</u>
Original:	3,000,000.00		The development and implementation of a comprehensive, statewide, media campaign to promote maternal health in Arkansas.			

52.	Agency:	Department of Health - Arkansas State Board of Nursing			Contractor:	KAYLEE ANNE BUTLER		
				Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)						
Total Authorized:		\$103,000.00	Org. Term:	05/22/2023	05/21/2024	Procurement:	RFQ	
Total After Review:		\$154,500.00	Funding:	Other - 100% - SRF-License Fees-100%				
Total Projected:		\$360,500.00	MOF:			Contract Number:	4600052657	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	51,500.00	43,721.90	Amend to add funds in the amount of \$51,500.00 and to extend end date to 6/3/2026 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					05/21/2026
History:								
Amd. 1	51,500.00	20,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					06/03/2025
Original:	51,500.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.					

53.	Agency:	Department of Health - Arkansas State Board of Nursing		Contractor:	TERRY L KUYKENDALL		
				Location:	CABOT		State: AR
Service Type:		Technical & General Services (TGS)					
Total Authorized:		\$170,000.00	Org. Term:	06/01/2023	05/31/2024	Procurement:	RFQ
Total After Review:		\$255,000.00	Funding:	Other - 100% - SRF-License Fees-100%			
Total Projected:		\$595,000.00	MOF:			Contract Number:	4600052658
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	85,000.00	135,359.84	Amend to add funds in the amount of \$85,000.00 and to extend end date to 6/3/2026 to continue to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.				05/30/2026
History:							
Amd. 1	85,000.00	85,000.00	Amend to extend to 6/03/2025 to provide investigations upon request from the Arkansas Department of Health - Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.				06/03/2025
Original:	85,000.00		To provide private investigations upon request from the AR State Board of Nursing on nurses licensed in the State of Arkansas who have received complaints or allegations related to violating the Nurse Practice Act.				

54.	Agency:	Department of Human Services		Contractor:	Arisa Health/Northeast AR CMHC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	JONESBORO		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$1,965,845.31	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
Total After Review:		\$2,190,845.31	Funding:	State - 100%			
Total Projected:		\$126,051.93	MOF:			Contract Number:	4600055732
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 9	225,000.00	66,383.55	Amend to extend, add funding, increase Total Projected Cost and revise Performance Indicators to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				12/31/2025
History:							
Amd. 8	0.00	1,266,220.01	THERAPEUTIC COUNSELING SERVICES				06/30/2025
Amd. 7	325,000.00	1,142,277.94	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2025
Amd. 6	0.00	939,777.14	Amend to update the provider name, ID number, and Outline Agreement number to this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2024
Amd. 5	315,210.00	831,859.52	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2024
Amd. 4	315,210.00	690,421.50	Amend to extend, update Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.				06/30/2023
Amd. 3	315,210.22	494,188.99	Amend to extend, update Total Projected Cost, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.				06/30/2022
Amd. 2	317,059.29	246,926.33	Amend to extend, update Total Projected Cost, update procurement end date, and add annual funding amount to continue to provide services for persons without insurance or other payor source for medically necessary services.				06/30/2021

Amd. 1	252,103.87	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	126,051.93		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izaard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.	

55.	Agency:	Department of Human Services	Contractor:	ARKANSAS MEDICAL STAFFING LLC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
Service Type: Technical & General Services (TGS)					
Total Authorized:	\$289,069.64	Org. Term:	07/01/2023	06/30/2024	Procurement: RFQ
Total After Review:	\$433,069.64	Funding:	State - 27%; Other - 72% - Mental Health Admin.-72%		
Total Projected:	\$801,743.74	MOF:		Contract Number:	4600052795
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	144,000.00	225,198.75	Amendment to extend, add funds, and revise the rate sheet to this contract to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2026
History:					
Amd. 2	114,534.82	119,895.46	Amendment to extend and add funding at the current rate to continue providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2025
Amd. 1	60,000.00	70,372.28	Amendment to add funding to contract providing highly qualified, skilled nursing and other medical personnel at the Arkansas Health Center and other agency facilities.		06/30/2024
Original:	114,534.82		Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities. (AHC)		

56.	Agency:	Department of Human Services	Contractor:	BHC PINNACLE POINTE HOSPITAL	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:	\$1,025,370.61	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$1,110,370.61	Funding:	State - 100%		
Total Projected:	\$101,221.15	MOF:		Contract Number:	4600043785
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	85,000.00	158,735.85	Amend to extend, add funds, increase total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 6	132,000.00	97,930.52	Amend to extend, add funds, increase total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	175,000.00	48,175.85	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
Amd. 4	175,000.00	43,074.86	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
Amd. 3	207,692.75	34,771.18	Amend to extend, update the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 2	26,763.94	19,390.63	Amend to extend, update Total Projected Cost, update procurement end date and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021

Amd. 1	207,692.77	0.00	Amend to extend to add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	101,221.15		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically needy services. Counties service coverage area are White, Saline, Pulaski, Lonoke, Logan, Jefferson, Independence, Grant, Garland, Faulkner, Drew, Dallas, Cleveland, Calhoun Counties.	

57. Agency:	Department of Human Services		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$534,144.31	Org. Term:	01/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$579,144.31	Funding:	State - 100%		
Total Projected:	\$94,917.31	MOF:		Contract Number:	4600043768
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	45,000.00	272,392.27	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 6	100,000.00	233,494.44	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	90,000.00	192,695.15	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
Amd. 4	90,000.00	155,898.92	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
Amd. 3	65,028.36	42,292.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 2	29,170.28	29,485.24	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021
Amd. 1	65,028.36	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.		06/30/2020
Original:	94,917.31		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Boone, Calhoun, Cleveland, Drew, Marion, Newton, Perry, Prairie, Pulaski and Searcy Counties		

58. Agency:	Department of Human Services		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	MORRILTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$364,451.81	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:	\$424,451.81	Funding:	State - 100%		
Total Projected:	\$129,820.61	MOF:		Contract Number:	4600043767
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	60,000.00	207,492.11	Amend to extend, add funding, increase Total Projected Cost, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 7	0.00	151,112.20	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025

Amd. 6	77,417.00	79,808.61	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	77,417.00	54,488.28	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services by persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	77,417.18	28,104.90	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	16,074.85	15,445.67	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 2	77,417.18	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Amd. 1	-4,564.94	0.00	To de-obligate for Yell county for Counseling Services.	06/30/2019
Original:	43,273.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service areas are Conway, Faulkner, Franklin, Johnson, Pope, Searcy, Van Buren and Yell Counties.	

59.	Agency:	Department of Human Services		Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	RUSSELLVILLE	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$795,609.16	Org. Term:	01/01/2018	06/30/2019	Procurement: RFQ
Total After Review:		\$945,609.16	Funding:	State - 100%		
Total Projected:		\$135,572.72	MOF:		Contract Number:	4600043778
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	150,000.00	702,208.04	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			12/31/2025
History:						
Amd. 8	16,152.71	610,609.16	Amend to add funds and increase Total Projected Cost to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2025
Amd. 7	185,000.00	575,839.99	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2025
Amd. 6	115,000.00	393,188.88	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2024
Amd. 5	115,000.00	292,631.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2023
Amd. 4	113,006.09	169,174.83	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
Amd. 3	115,877.64	114,540.74	To amend to extend and add funding amount to continue to provide services for persons without insurance or any other payor source for medically necessary services and update the Total Projected Cost.			06/30/2021
Amd. 2	90,381.82	7,170.44	Amend to extend and add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.			06/30/2020

Amd. 1	4,564.94	0.00	Amend to add additional funding to continue to provide Counseling Services for persons without insurance or any other payor source for medically necessary services for Counseling Services.	06/30/2025
Original:	40,625.96		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Cleburne, Conway, Faulkner, Johnson, Perry, Pope, Searcy, Stone and Van Buren counties.	

60.	Agency:	Department of Human Services	Contractor:	COUNSELING CLINIC INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	BENTON	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$303,812.68	Org. Term:	07/01/2019 06/30/2020	Procurement: RFQ
Total After Review:		\$411,812.68	Funding:	State - 100%	
Total Projected:		\$29,388.48	MOF:		Contract Number: 4600044112
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	108,000.00	283,962.28	Amend to extend, revise budget, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2026
History:					
Amd. 7	30,657.15	228,812.68			06/30/2025
Amd. 6	75,000.00	213,311.82			06/30/2025
Amd. 5	45,000.00	141,390.69			06/30/2024
Amd. 4	3,000.00	104,931.57			06/30/2023
Amd. 3	45,000.00	96,911.19			06/30/2023
Amd. 2	36,744.97	54,819.98			06/30/2022
Amd. 1	39,022.08	27,407.58			06/30/2021
Original:	29,388.48				

61.	Agency:	Department of Human Services	Contractor:	DELTA COUNSELING ASSOCIATES	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	MONTICELLO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$416,796.80	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$496,796.80	Funding:	State - 100%	
Total Projected:		\$79,432.68	MOF:		Contract Number: 4600043777
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	80,000.00	297,030.18	Amend to extend, add funding, increase Total Project Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 6	85,000.00	235,350.62	Amend to extend for time only and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	66,210.00	149,780.83	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
Amd. 4	66,210.00	114,866.53	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023

Amd. 3	66,210.79	81,387.00	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	53,733.33	50,499.83	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	52,955.12	3,392.35	Amend to extend and add funding to provide counseling services for persons without insurance or any other payor source for medically necessary services. Also to update total projected cost.	06/30/2020
Original:	26,477.56		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Ashley, Bradley, Chicot, Desha and Drew Counties.	

62.	Agency:	Department of Human Services		Contractor:	HARBOR HOUSE INC	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$184,979.98	Org. Term:	01/01/2019	06/30/2019	Procurement: RFQ
Total After Review:		\$199,979.98	Funding:	State - 100%		
Total Projected:		\$87,091.54	MOF:		Contract Number:	4600043761
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	15,000.00	27,276.38	Amend to extend, add funding, update Total Project Cost, and revise Performance Indicators to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			12/31/2025
History:						
Amd. 7	15,000.00	13,166.06	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2025
Amd. 6	25,000.00	5,951.87	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2024
Amd. 5	25,000.00	1,199.33	Amend to extend and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2023
Amd. 4	-65,800.00	0.00	Amend to reduce funding for this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
Amd. 3	0.00	0.00	Amend to extend for time only and to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
Amd. 2	-80,745.09	0.00	Amend to extend, update procurement end date and add funding to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2021
Amd. 1	179,433.53	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.			06/30/2020
Original:	87,091.54		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service Area: Benton, Crawford, Faulkner, Franklin, Logan, Pulaski, Sebastian, and White Counties.			

63.	Agency:	Department of Human Services		Contractor:	OUACHITA REGIONAL COUNSELING AND		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	HOT SPRINGS	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$682,641.57	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
	Total After Review:	\$792,641.57	Funding:	State - 100%			
	Total Projected:	\$197,451.05	MOF:		Contract Number:	4600043771	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	110,000.00	456,013.21	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			12/31/2025
	History:						
	Amd. 6	145,000.00	373,020.24	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2025
	Amd. 5	110,000.00	253,160.42	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2024
	Amd. 4	110,000.00	189,323.30	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2023
	Amd. 3	103,632.24	114,443.89	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2022
	Amd. 2	91,634.47	69,975.71	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2021
	Amd. 1	82,884.65	5,853.87	Amend to extend and add funding for State Fiscal Year 2020 and to continue the agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Also to update the total projected cost.			06/30/2020
	Original:	39,490.21		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. For history purposes only.			
64.	Agency:	Department of Human Services		Contractor:	OZARK GUIDANCE CENTER INC		
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	SPRINGDALE	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$1,164,743.59	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ
	Total After Review:	\$1,424,743.59	Funding:	State - 100%			
	Total Projected:	\$71,124.13	MOF:		Contract Number:	4600043762	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	260,000.00	1,039,215.71	Amend to extend, add funds, revise budget, increase Total Projected Cost, and revise Scope of Work to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			12/31/2025
	History:						
	Amd. 6	265,000.00	820,392.11	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.			06/30/2025
	Amd. 5	180,000.00	466,212.73	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.			06/30/2024
	Amd. 4	180,000.00	369,024.78	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling services for persons without insurance or any payor source for medically necessary services.			06/30/2023

Amd. 3	177,855.67	235,672.93	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any payor source for medically necessary services.	06/30/2022
Amd. 2	148,515.54	95,387.71	Amend to extend, update Procurement End date, update the total projected cost, and add funding to continue providing services for persons without insurance or any payor source for medically necessary services.	06/30/2021
Amd. 1	142,248.25	0.00	Amend to extend to add funding to provide services for persons without insurance or any other payor source for medically necessary services and to change original ending date from June 30, 2019 to June 30, 2020 and to update the Total Projected Cost.	06/30/2020
Original:	71,124.13		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, and Washington counties	

65.	Agency:	Department of Human Services	Contractor:	SOUTH ARKANSAS REGIONAL HEALTH CENTER	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	EL DORADO	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$495,646.41	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$569,646.41	Funding:	State - 100%	
Total Projected:		\$127,284.24	MOF:		Contract Number: 4600043775
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	74,000.00	220,505.27	Amend to extend, add funds, increase Total Projected, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		12/31/2025
History:					
Amd. 6	90,000.00	167,622.85	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2025
Amd. 5	84,856.00	97,183.27	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2024
Amd. 4	84,856.00	76,203.63	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2023
Amd. 3	84,856.16	46,363.05	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2022
Amd. 2	23,794.01	28,974.80	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.		06/30/2021
Amd. 1	84,856.16	1,635.85	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.		06/30/2020
Original:	42,428.08		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties.		

66.	Agency:	Department of Human Services	Contractor:	SOUTHEAST AR BEHAVIORAL HEALTHCARE	
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services	Location:	PINE BLUFF	State: AR
Service Type: Professional Consultant Services (PCS)					
Total Authorized:		\$393,174.16	Org. Term:	01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:		\$373,174.16	Funding:	State - 100%	
Total Projected:		\$103,328.01	MOF:		Contract Number: 4600043774
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 7	-20,000.00	74,063.99	Amend to extend, reduce funds, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
History:				
Amd. 6	70,000.00	59,774.14	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	68,885.00	33,387.25	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	68,885.00	29,555.84	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	68,885.34	28,165.96	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	13,190.81	19,462.34	Amend to extend, update procurement end date, update Total Projected Cost and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	68,885.34	597.99	Amend to extend and add funding to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	34,442.67		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson and Lincoln Counties.	

67. Agency: Department of Human Services		Contractor: SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog: Division of Aging, Adults, and Behavioral Health Services		Location: TEXARKANA	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$574,397.35	Org. Term: 01/01/2019 06/30/2019	Procurement: RFQ
Total After Review:	\$674,397.35	Funding: State - 100%	
Total Projected:	\$145,354.71	MOF:	Contract Number: 4600043773
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	100,000.00	308,196.26	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
History:			
Amd. 6	105,000.00	262,044.45	Amend to extend, add funds, increase Total Projected Cost, and revise performance indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
Amd. 5	96,903.00	115,465.47	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
Amd. 4	96,903.00	79,610.15	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.
Amd. 3	96,903.14	47,882.24	Amend to extend, update procurement end date, add funding and update Total Projected Cost.
Amd. 2	33,333.50	22,027.76	Amend to extend, update procurement end date, add funding and update Total Projected Cost.
Amd. 1	96,903.14	0.00	Amend to extend to add funding for State Fiscal Year 2020 to provide services for persons without insurance or any other payor source for medically necessary services.
Original:	48,451.57		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.

68.	Agency:	Department of Human Services			Contractor:	UNITED METHODIST BEHAVIORAL HEALTH				
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services			Location:	LITTLE ROCK		State:	AR	
Service Type:		Professional Consultant Services (PCS)								
Total Authorized:		\$953,773.47	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ			
Total After Review:		\$1,123,773.47	Funding:	State - 100%						
Total Projected:		\$78,715.82	MOF:						Contract Number:	4600043765
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 8	170,000.00	416,180.55	Amend to extend, add funding, increase Total Project Cost and revise Scope of Work to continue this agreement that provides Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						12/31/2025	
History:										
Amd. 7	180,000.00	338,399.14	Amend to extend for time only and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2025	
Amd. 6	160,000.00	210,024.48	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2024	
Amd. 5	160,000.00	172,778.25	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2023	
Amd. 4	-8,500.00	163,135.87	Amend to decrease funding and continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2022	
Amd. 3	162,682.11	124,565.06	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2022	
Amd. 2	58,193.43	67,163.30	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2021	
Amd. 1	162,682.11	0.00	Amend to extend, add funding and update total projected cost to provide Counseling Services for persons without insurance or any other payor source for medically necessary services.						06/30/2020	
Original:	78,715.82		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Service coverage area: Washington, Pulaski, Independence, Garland, Faulkner, Crawford, Craghead.							

69.	Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE			
	Div/Prog:	Division of Aging, Adults, and Behavioral Health Services		Location:	FORT SMITH		State:	AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,208,592.93	Org. Term:	01/01/2019	06/30/2019	Procurement:	RFQ	
Total After Review:		\$1,585,592.93	Funding:	State - 100%				
Total Projected:		\$133,277.41	MOF:				Contract Number:	4600043772
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 9	377,000.00	1,098,384.82	Amend to extend, add funds, increase Total Projected Cost, revise budget and update Performance Indicators to continue this contract that provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					12/31/2025
History:								
Amd. 8	165,787.41	1,005,158.11	Amend to add funds and increase Total Projected Cost to continue this contract that provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2025
Amd. 7	270,000.00	740,810.12	Amend to extend, add funds, increase Total Projected Cost, and revise Performance Indicators to this contract to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.					06/30/2025

Amd. 6	190,000.00	434,491.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 5	190,000.00	279,261.45	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 4	65,800.00	252,275.47	Amend to add funding and increase Total Projected Cost at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 3	111,092.84	122,756.40	Amend to extend, increase Total Projected Cost, revise the Performance Indicators, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	82,635.27	55,016.96	Amend to extend, update procurement end date and Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	88,851.61	0.00	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	44,425.80		To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Coverage area: Sebastian, Scott, Polk, Logan, Franklin, Crawford	

70.	Agency:	Department of Human Services		Contractor:	AR EASTER SEALS SOCIETY INC	
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,736,950.00	Org. Term:	07/20/2018	06/30/2019	Procurement: RFQ
Total After Review:		\$1,936,950.00	Funding:	State - 100%		
Total Projected:		\$2,018,450.00	MOF:		Contract Number:	4600042795
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	200,000.00	1,676,561.81	Amend to add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2025
History:						
Amd. 7	600,000.00	1,130,432.13	Amend to extend and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2025
Amd. 6	200,000.00	856,734.09	Amend to add funding and revise budget for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2024
Amd. 5	100,125.00	753,384.80	Amend to extend, and add funding for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2024
Amd. 4	260,125.00	545,962.90	Amend to extend, and add funds for SFY 23, and also add funds for SFY 22 for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2023
Amd. 3	0.00	355,105.00	Amend to extend for the continuation of Specialized Rehabilitative Services for severe-needs patients.			06/30/2022
Amd. 2	0.00	295,460.00	Amend to extend for the continuation of specialized rehabilitative services for severe-needs patients.			06/30/2021
Amd. 1	288,350.00	86,900.00	Amend to extend and add funding to continue specialized rehabilitative services for severe-needs patients.			06/30/2020
Original:	288,350.00		To purchase specialized rehabilitative services for severe-needs patients. Service Area: Statewide			

71. Agency:	Department of Human Services		Contractor:	Arisa Health/Northeast AR CMHC	
Div/Prog:	Division of Children & Family Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$9,697,828.50	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$11,212,578.50	Funding:	Federal - 34% - Foster Care Title IV-E 93, 658-34%; State - 65%		
Total Projected:	\$11,622,204.25	MOF:		Contract Number:	4600055735
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 8	1,514,750.00	8,308,268.25	Amend to extend and add funding to continue this agreement that provides Therapeutic Foster Care Services for DCFS clients.		06/30/2026
History:					
Amd. 7	0.00	7,898,975.25	Amend to support the creation of a new OA number to continue this agreement due to changes in vendor information from AASIS for Therapeutic Foster Care Services for DCFS Clients.		06/30/2025
Amd. 6	1,519,221.25	7,121,844.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2025
Amd. 5	0.00	6,035,782.25	Amend to change vendor name and create new outline agreement to continue Therapeutic Foster Care Services for DCFS clients statewide.name chg from Northeast AR Community		06/30/2024
Amd. 4	1,628,517.00	5,524,820.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 3	1,624,067.50	3,947,795.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	1,624,067.50	2,501,991.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2022
Amd. 1	1,638,393.75	874,664.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Original:	1,663,561.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
72. Agency:	Department of Human Services		Contractor:	ARKANSAS BAPTIST CHILDRENS HOMES AND	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$4,526,438.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$8,526,438.00	Funding:	Federal - 41% - Foster Care Title IV-E (CFDA 93.658)-41%; State - 58%		
Total Projected:	\$31,685,066.00	MOF:		Contract Number:	4600054666
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	4,000,000.00	2,146,751.51	Amend to extend and add funding to continue this agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.		06/30/2026
Original:	4,526,438.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide		
73. Agency:	Department of Human Services		Contractor:	ARKANSAS SUPPORT NETWORK INC	
Div/Prog:	Division of Children & Family Services		Location:	SPRINGDALE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$990,500.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$1,981,000.00	Funding:	State - 100%		
Total Projected:	\$6,933,500.00	MOF:		Contract Number:	4600054519
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	990,500.00	373,878.30	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.		06/30/2026
Original:	990,500.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients. Service Area: Statewide		

74. 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:	\$5,948,978.42	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$7,380,435.42	Funding:	Federal - 27% - Foster Care Title IV E-27%; State - 72%		
Total Projected:	\$4,008,079.60	MOF:		Contract Number:	4600047231
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	1,431,457.00	4,459,478.78	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2026
History:					
Amd. 6	1,717,748.40	2,948,409.24	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2025
Amd. 5	1,717,748.40	1,782,065.92	Amend to extend, add funding, and increase the Total Projected Cost to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2024
Amd. 4	287,075.76	1,782,065.92	Amend to add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2023
Amd. 3	858,874.20	995,745.02	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2023
Amd. 2	939,271.10	155,695.46	Amend to extend and add funding to continue Specialized Development Disability Emergency Shelter Program services.		06/30/2022
Amd. 1	0.00	0.00	Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter Program.		
Original:	428,260.56		To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide		
75. Agency:	Department of Human Services		Contractor:	CENTERS FOR YOUTH AND FAMILIES INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$16,201,179.25	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$18,843,596.75	Funding:	Federal - 30% - Foster Care Title IV-E 93.658-30%; State - 69%		
Total Projected:	\$20,471,342.00	MOF:		Contract Number:	4600044395
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Amd. 7	2,642,417.50	13,924,510.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2026
History:					
Amd. 6	2,537,388.75	11,575,553.25	Amend to extend, add funding and revise Performance Indicators to continue Therapeutic Foster Care (TFC) services.		06/30/2025
Amd. 5	2,610,998.25	9,134,266.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 4	2,775,186.25	6,665,853.50	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 3	2,775,186.25	3,791,749.25	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.		06/30/2022
Amd. 2	2,747,446.25	1,233,429.75	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services DCFS clients statewide.		06/30/2021
Amd. 1	-175,222.50	0.00	To amend and decrease funds due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.		
Original:	2,930,196.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

76. Agency:	Department of Human Services		Contractor:	CET OF ARKANSAS LLC	
Div/Prog:	Division of Children & Family Services		Location:	WEST MEMPHIS	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$3,256,438.25	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,878,580.75	Funding:	Federal - 25% - Therapeutic Foster Care; Foster Care Title IV-E (CFDA 93.658)-25%; State - 74%		
Total Projected:	\$3,542,723.50	MOF:		Contract Number:	4600044396
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	622,142.50	2,760,951.75	Amend to extend, add funding, and increase Total Projected Cost to continue this agreement for Therapeutic Foster Care (TFC) services.		06/30/2026
History:					
Amd. 5	629,077.50	2,312,096.75	Amend to extend, revise budget, revise performance Indicators, and add funding for Therapeutic Foster Care (TFC) services.		06/30/2025
Amd. 4	508,145.25	1,787,195.25	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 3	600,707.50	1,325,574.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	505,707.50	793,708.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022
Amd. 1	505,707.50	292,136.50	Amend to extend with approved annual funding and reduced Total Projected Cost to continue Therapeutic Foster Care (TFC) for DCFS Clients Statewide.		06/30/2021
Original:	507,093.00		Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.		

77. Agency:	Department of Human Services		Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$144,047.25	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$264,086.63	Funding:	Federal - 30% - Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA 93.658-30%; State - 69%		
Total Projected:	\$1,008,330.75	MOF:		Contract Number:	4600054699
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	120,039.38	50,383.65	Amend to extend and add funding to continue this agreement for Emergency Shelter services provide temporary shelter for DCFS clients.		06/30/2026
Original:	144,047.25		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.		

78. Agency:	Department of Human Services		Contractor:	CONWAY COUNTY COMMUNITY SERVICE INC	
Div/Prog:	Division of Children & Family Services		Location:	MORRILTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$2,603,117.75	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$3,099,426.50	Funding:	Federal - 40% - Foster Care Title IV-E 93.658-40%; State - 59%		
Total Projected:	\$3,297,890.75	MOF:		Contract Number:	4600044397
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	496,308.75	2,100,373.50	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.		06/30/2026
History:					
Amd. 5	470,758.75	1,673,828.25	Amend to extend, add funding, revise Budget and revise Performance Indicators to continue for Therapeutic Foster Care (TFC) services.		06/30/2025
Amd. 4	373,503.00	1,263,457.75	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 3	347,388.75	928,367.00	Amend to extend, add funding, add Respite Scope of Work and revise Performance Indicators to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023

Amd. 2	452,235.00	615,633.00	Amend to extend and add funding to continue Therapeutic Foster Care (TFC) services.	06/30/2022
Amd. 1	487,183.75	211,261.00	Amend to extend with additional funding and increase Total Projected Cost to continue Therapeutic Foster Care Services for DCFS clients statewide.	06/30/2021
Original:	472,048.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.	

79.	Agency:	Department of Human Services		Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Division of Children & Family Services		Location:	RUSSELLVILLE	State: AR
Service Type:	Professional Consultant Services (PCS)					
Total Authorized:	\$4,314,673.16	Org. Term:	07/01/2019	06/30/2020	Procurement:	RFQ
Total After Review:	\$4,929,789.41	Funding:	Federal - 32% - Foster Care Title IV-E (CFDA 93.658)-32%; State - 67%			
Total Projected:	\$6,480,716.50	MOF:		Contract Number:	4600044404	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	615,116.25	3,781,884.75	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.			06/30/2026
History:						
Amd. 6	575,605.00	3,282,189.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.			06/30/2025
Amd. 5	0.00	2,674,022.00	Amend to extend for Time only to continue Therapeutic Foster Care (TFC) services.			06/30/2024
Amd. 4	768,873.16	2,211,262.25	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.			06/30/2023
Amd. 3	994,990.00	1,548,676.50	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).			06/30/2022
Amd. 2	17,639.25	777,445.25	To amend to add funding due to increased utilization for FY20, add funding, and update total projected cost for Therapeutic Foster Care Services.			06/30/2021
Amd. 1	1,029,938.75	541,747.25	Amend to extend add annual funding and increase Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.			06/30/2021
Original:	927,627.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.			

80.	Agency:	Department of Human Services		Contractor:	DANAS HOUSE INC	
	Div/Prog:	Division of Children & Family Services		Location:	DE WITT	
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$1,285,510.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:		\$2,364,085.00	Funding:	Federal - 36% - Therapeutic Foster Care IV-E CFDA 93.658-36%; State - 63%		
Total Projected:		\$3,372,600.00	MOF:			Contract Number: 4600054690
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	1,078,575.00	596,680.00	Amend to extend and add funding to continue Emergency Shelter services provide temporary shelter for DCFS clients.			06/30/2026
History:						
Amd. 2	803,710.00	152,240.00	Amend to add funding to continue Emergency Shelter services provide temporary shelter for DCFS clients.			06/30/2025
Amd. 1	0.00	0.00	Amend to revise Performance Indicators to continue Emergency Shelter services provide temporary shelter for DCFS clients.			06/30/2025
Original:	481,800.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.			

81.	Agency:	Department of Human Services		Contractor:	FORT SMITH CHILDRENS EMERGENCY SHEL		
	Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$2,602,960.39	Org. Term:	10/01/2020	06/30/2021	Procurement:	RFP
	Total After Review:	\$3,266,603.39	Funding:	Federal - 35% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-35%; State - 64%			
	Total Projected:	\$975,601.20	MOF:		Contract Number:	4600047237	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 7	663,643.00	1,740,695.48	Amend to extend, add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2026
	History:						
	Amd. 6	769,828.80	1,136,525.40	Amend to extend, add funding and revised Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2025
	Amd. 5	844,937.92	428,551.56	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2024
	Amd. 4	193,000.00	236,902.64	Amend to add funding and revise Total Projected Cost to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2023
	Amd. 3	411,457.20	140,198.92	Amend to add funding, and revised Performance Indicator to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2023
	Amd. 2	139,371.60	113,151.92	Amend to extend, add funding, and revise Performance Indicators to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2023
	Amd. 1	139,836.17	23,865.00	Amend to extend and add funding to continue Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			06/30/2022
	Original:	104,528.70		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.			
82.	Agency:	Department of Human Services		Contractor:	INTEGRITY INC		
	Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$217,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB
	Total After Review:	\$434,000.00	Funding:	State - 100%			
	Total Projected:	\$1,519,000.00	MOF:		Contract Number:	4600054517	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 1	217,000.00	124,889.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.			06/30/2026
	Original:	217,000.00		To Initiate an agreement to provide Developmental Disability Services for Division of Children and Family Services clients.			
83.	Agency:	Department of Human Services		Contractor:	NORTHWEST AR CHILDRENS SHELTER INC		
	Div/Prog:	Division of Children & Family Services		Location:	BENTONVILLE	State:	AR
	Service Type:	Professional Consultant Services (PCS)					
	Total Authorized:	\$706,275.00	Org. Term:	07/01/2024	06/30/2025	Procurement:	RFP
	Total After Review:	\$1,706,275.00	Funding:	Federal - 12% - Therapeutic Foster Care CFDA 93.658; IVE Foster Care Admin. CFDA 93.658-12%; State - 87%			
	Total Projected:	\$4,943,925.00	MOF:		Contract Number:	4600054689	
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 1	1,000,000.00	460,917.00	Amend to extend, add funding, and revise budget to continue this agreement for Emergency Shelter services to provide temporary shelter for DCFS clients.			06/30/2026
	Original:	706,275.00		To Initiate an agreement for Emergency Shelter services provide temporary shelter for DCFS clients.			

84. Agency:	Department of Human Services		Contractor:	RAINBOW OF CHALLENGES INC	
Div/Prog:	Division of Children & Family Services		Location:	HOPE	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$150,000.00	Org. Term:	07/01/2024	06/30/2025	Procurement: IB
Total After Review:	\$300,000.00	Funding:	State - 100%		
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600054515
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	150,000.00	88,843.00	Amend to extend and add funding to continue this agreement to provide Developmental Disability Services for Division of Children and Family Services clients.		06/30/2026
Original:	150,000.00		DEVELOPMENTAL DISABILITY SERVICES FOR DIVISION OF DCFS		
85. Agency:	Department of Human Services		Contractor:	THE ANSWER FOSTER CARE	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$967,250.00	Org. Term:	07/01/2024	06/30/2025	Procurement: RFP
Total After Review:	\$1,467,250.00	Funding:	Federal - 43% - Foster Care Title IV-E (CFDA 93.658)-43%; State - 57%		
Total Projected:	\$6,770,750.00	MOF:		Contract Number:	4600054669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	500,000.00	193,076.59	Amend to extend and add funding to continue this agreement for Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care.		06/30/2026
Original:	967,250.00		To Initiate an agreement for Specialized and Private Licensed Placement Agencies that will provide foster care services in family homes for children who cannot be maintained in their own homes and have been placed in foster care. Service Area: Statewide		
86. Agency:	Department of Human Services		Contractor:	TREATMENT HOMES INC	
Div/Prog:	Division of Children & Family Services		Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,784,075.59	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$7,021,334.34	Funding:	Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%		
Total Projected:	\$8,194,545.75	MOF:		Contract Number:	4600044401
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	1,237,258.75	5,065,893.50	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2026
History:					
Amd. 5	1,328,052.50	4,084,618.00	Amend to extend, revise budget, revise performance indicators, and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2025
Amd. 4	0.00	3,213,484.50	Amend to extend for time only to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2024
Amd. 3	978,565.84	2,273,638.00	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 2	1,134,785.00	1,403,347.75	Amend to extend and add funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2022
Amd. 1	1,169,733.75	0.00	Amend to extend with approved annual funding to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Original:	1,172,938.50		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		

87. Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$9,675,200.38	Org. Term:	07/01/2019	06/30/2020	Procurement: RFQ
Total After Review:	\$11,189,950.38	Funding:	Federal - 35% - 93.658 - Therapeutic Foster Care; Foster Care Title IV E-35%; State - 64%		
Total Projected:	\$9,418,709.50	MOF:		Contract Number:	4600044400
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	1,514,750.00	7,888,208.00	Amend to extend and add funding to continue this agreement for Therapeutic Foster Care (TFC) services.		06/30/2026
History:					
Amd. 7	1,603,445.00	6,674,304.25	Amend to extend, revise Budget, revise Performance Indicators and add funding to continue Therapeutic Foster Care (TFC) services.		06/30/2025
Amd. 6	1,446,249.00	4,996,130.50	Amend to extend and add funding for Therapeutic Foster Care (TFC) services.		06/30/2024
Amd. 5	1,607,643.88	3,701,359.75	Amend to extend, add funding, and revise Performance Indicators and Scope of Work to continue Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2023
Amd. 4	1,706,192.50	2,269,825.25	Amend to extend and add funding to continue Therapeutic Foster Care (TFC).		06/30/2022
Amd. 3	-174,743.75	2,158,537.25	To amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services.		06/30/2021
Amd. 2	1,880,936.25	827,336.75	Amend to extend, increase annual funding and update Total Projected Cost for the continuation of Therapeutic Foster Care Services for DCFS clients statewide.		06/30/2021
Amd. 1	257,316.50	595,134.25	To amend to add funding due to increased utilization and update total projected cost for Therapeutic Foster Care Services.		
Original:	1,348,161.00		Purchase Therapeutic Foster Care Services for DCFS clients statewide.		
88. Agency:	Department of Human Services		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE	
Div/Prog:	Division of Children & Family Services		Location:	FORT SMITH	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$1,270,800.00	Org. Term:	10/01/2020	06/30/2021	Procurement: RFP
Total After Review:	\$1,562,800.00	Funding:	Federal - 60% - 93.674 - Independent Living, 93.658 - DCFS IV-E Foster Care, 93.603 - Adoption Incentive-60%; State - 39%		
Total Projected:	\$1,573,880.00	MOF:		Contract Number:	4600047317
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	292,000.00	975,000.00	Amend to extend, add funding and increase Total Projected Cost to continue Supervised Independent Living Services.		06/30/2026
History:					
Amd. 5	292,000.00	737,800.00	Amend to extend , add funding; and revise performance indicators to continue Supervised Independent Living Services.		06/30/2025
Amd. 4	292,600.00	498,200.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2024
Amd. 3	73,000.00	315,800.00	Amend to add funding, and revise Performance Indicators to continue Supervised Independent Living.		
Amd. 2	219,000.00	262,400.00	Amend to extend, add funding, and revise Performance Indicator to continue Supervised Independent Living Services.		06/30/2023
Amd. 1	225,570.00	54,400.00	Amend to extend and add funding to continue Supervised Independent Living Services.		06/30/2022
Original:	168,630.00		To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care. Service Area: Sebastian county		

89.	Agency:	Department of Human Services	Contractor:	EXPRESS EMPLOYMENT PROFESSIONALS	
	Div/Prog:	Division of County Operations	Location:	PINE BLUFF	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$310,000.00	Org. Term:	07/19/2023 07/18/2024	Procurement: IB
	Total After Review:	\$572,120.32	Funding:	Federal - 50% - Field Operations Admin-50%; State - 50%	
	Total Projected:	\$280,000.00	MOF:		Contract Number: 4600053051
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 3	262,120.32	251,677.86	Amend to extend, add funds at the current rate, and increase the Total Projected Cost for this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2026
	History:				
	Amd. 2	100,000.00	155,361.36	Amend to extend, add funds at the current rate, and increase the Total Projected Cost for this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2025
	Amd. 1	170,000.00	34,340.25	Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	07/18/2024
	Original:	40,000.00		Amend to add funds to this contract providing temporary staffing for basic clerical positions for county offices throughout the State of Arkansas	
90.	Agency:	Department of Human Services	Contractor:	ABLE THERAPY AND CONSULTATIVE	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	CONWAY	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$507,520.00	Org. Term:	07/01/2024 06/30/2025	Procurement: IB
	Total After Review:	\$1,015,040.00	Funding:	State - 28%; Other - 71% - Title XIIX Reimbursement-71%	
	Total Projected:	\$3,552,640.00	MOF:		Contract Number: 4600054673
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 1	507,520.00	293,548.50	Amend to extend and add funding to continue physical therapy services at the Conway Human Development Center.	06/30/2026
	Original:	507,520.00		PHYSICAL THERAPY SERVICES (CHDC)	
91.	Agency:	Department of Human Services	Contractor:	AREA AGENCY ON AGING OF SE ARKANSAS	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	PINE BLUFF	State: AR
	Service Type:	Technical & General Services (TGS)			
	Total Authorized:	\$6,736,000.00	Org. Term:	07/01/2023 06/30/2024	Procurement: RFP
	Total After Review:	\$10,236,000.00	Funding:	Federal - 73% - Medical Assistance Program-73%; State - 26%	
	Total Projected:	\$25,452,000.00	MOF:		Contract Number: 4600052323
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Amd. 2	3,500,000.00	5,673,871.91	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2026
	History:				
	Amd. 1	3,100,000.00	1,677,354.75	Amend to extend and add funding at the current rate to continue this contract for Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities.	06/30/2025
	Original:	3,636,000.00		Provide Day Treatment Transportation services to Medicaid beneficiaries to and from Early Intervention Day Treatment and Adult Developmental Day Treatment facilities. Region F	
92.	Agency:	Department of Human Services	Contractor:	DR SUZI WALLACE PHD CLINICAL	
	Div/Prog:	Division of Developmental Disabilities Services	Location:	FORT SMITH	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$0.00	Org. Term:	06/01/2025 05/31/2026	Procurement: IB
	Total After Review:	\$225,000.00	Funding:	State - 28%; Other - 71% - Contracts Booneville-71%	
	Total Projected:	\$1,575,000.00	MOF:		Contract Number: 4600056177
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 225,000.00 To establish a contract providing psychological examiner services for the residents of the Booneville Human Development Center.

93. Agency: Department of Human Services **Contractor:** MARSH GEORGE CLINIC PA
Div/Prog: Division of Developmental Disabilities 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: \$125,000.00 **Funding:** State - 28%; Other - 71% - Title XIX Reimbursement-71%
Total Projected: \$875,000.00 **MOF:** **Contract Number:** 4600056007
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 125,000.00 To establish a contract providing physician services for residents of the Southeast Arkansas Human Development Center.

94. Agency: Department of Human Services **Contractor:** PHARMACY CARE OF ARKANSAS LLC
Div/Prog: Division of Developmental Disabilities Services **Location:** ARKADELPHIA **State:** AR
Service Type: Technical & General Services (TGS)
Total Authorized: \$3,683,000.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** CB
Total After Review: \$4,183,000.00 **Funding:** State - 27%; Other - 72% - Title XIX Reimbursement-72%
Total Projected: \$2,226,000.00 **MOF:** **Contract Number:** 4600044744
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 7 500,000.00 2,979,794.36 Amend to extend, add funding at the current rate, and increase the Total Projected Cost to continue pharmacy services for residents at all five Human Development Centers located throughout the state. 06/30/2026
History:
Amd. 6 698,000.00 2,314,879.60 Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state. 06/30/2025
Amd. 5 698,000.00 1,585,968.20 Amend to extend, increase the Total Projected Cost, and add funding at the current rate to this contract for pharmacy services for residents at all five Human Development Centers located throughout the state. 06/30/2024
Amd. 4 250,000.00 1,243,396.54 Revise the rate and add funding to this contract for pharmacy services for residents at all five (5) Human Development Centers located throughout the state. 06/30/2023
Amd. 3 698,000.00 1,062,905.42 Amend to extend and add funding to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state. 06/30/2023
Amd. 2 678,000.00 526,080.23 Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state. 06/30/2022
Amd. 1 343,000.00 202,730.60 Amend to extend and add annual funding amount to continue providing provision of pharmacy services for residents at all five (5) Human Development Centers located throughout the state. 06/30/2021
Original: 318,000.00 For the provision of Pharmacy Services for residents at all five (5) HDC's located throughout the State of Arkansas. The Pharmacy Services must supply products in compliance with applicable local, state, and federal laws. The service coverage area is Statewide.

95. Agency: Department of Human Services **Contractor:** FRIENDSHIP COMMUNITY CARE INC
Div/Prog: Division of Medical Services **Location:** RUSSELLVILLE **State:** AR
Service Type: Professional Consultant Services (PCS)
Total Authorized: \$555,975.60 **Org. Term:** 01/01/2019 06/30/2019 **Procurement:** RFQ
Total After Review: \$535,975.60 **Funding:** State - 100%
Total Projected: \$67,884.70 **MOF:** **Contract Number:** 4600043770
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 7	-20,000.00	80,782.51	Amend to extend, reduce funds, revise budget and revise Performance Indicators to this contract to continue to provide Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	12/31/2025
History:				
Amd. 6	50,000.00	72,183.72	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2025
Amd. 5	135,770.00	43,911.51	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2024
Amd. 4	135,770.00	39,630.77	Amend to extend, increase Total Projected Cost, and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2023
Amd. 3	15,390.75	28,750.21	Amend to extend, increase Total Projected Cost, revise the Performance Indicators and add funding at the current rate to continue providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary services.	06/30/2022
Amd. 2	15,390.75	15,754.58	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2021
Amd. 1	135,769.40	1,483.60	Amend to extend, add funding and update the Total Projected Cost to provide services for persons without insurance or any other payor source for medically necessary services.	06/30/2020
Original:	67,884.70		To initiate an agreement to provide Counseling Services for persons without insurance or any other payer source for medically necessary services.	

96.	Agency:	Department of Human Services		Contractor:	COMPREHENSIVE JUVENILE SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	FORT SMITH	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$8,047,158.26	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$9,636,853.08	Funding:	Federal - 16% - TANF (CFDA 93.558)-16%; State - 83%		
Total Projected:		\$12,061,694.68	MOF:		Contract Number:	4600046571
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	1,589,694.82	7,228,614.32	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2026
History:						
Amd. 6	1,589,694.82	5,641,419.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2025
Amd. 5	0.00	4,315,631.13	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2024
Amd. 4	1,513,865.86	4,042,820.15	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2024
Amd. 3	1,647,865.86	2,319,837.58	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2023
Amd. 2	1,647,865.86	779,932.64	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5.			06/30/2022
Amd. 1	-75,233.38	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.			
Original:	1,723,099.24		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.Service Area: Crawford, Montgomery, Polk and Sebastian counties			

97. Agency:	Department of Human Services		Contractor:	CONSOLIDATED YOUTH SERVICES INC	
Div/Prog:	Division of Youth Services		Location:	JONESBORO	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$13,493,808.05	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$16,123,211.34	Funding:	Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%		
Total Projected:	\$19,939,554.60	MOF:		Contract Number:	4600046569
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	2,629,403.29	12,331,971.76	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2026
History:					
Amd. 6	2,635,403.29	9,483,051.54	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2025
Amd. 5	0.00	7,443,324.37	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
Amd. 4	2,700,171.73	6,822,103.39	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2. Judicial Districts 2 and 3.		06/30/2024
Amd. 3	2,719,411.01	4,076,184.16	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2023
Amd. 2	2,719,411.01	1,452,766.73	Amend to extend and add funding to continue Juvenile Justice Community -Based Re-Entry and Vocational and Career Support Services in Region 2.		06/30/2022
Amd. 1	-129,096.79	0.00	To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.		
Original:	2,848,507.80		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3.Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.		

98. Agency:	Department of Human Services		Contractor:	COUNSELING CLINIC INC	
Div/Prog:	Division of Youth Services		Location:	BENTON	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$5,649,960.67	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$6,785,253.00	Funding:	Federal - 17% - Temporary Aid to Needy Families (TANF)-17%; State - 82%		
Total Projected:	\$8,068,786.60	MOF:		Contract Number:	4600046573
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	1,135,292.33	5,080,025.30	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2026
History:					
Amd. 7	0.00	4,702,594.62	Amend revise performance indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2025
Amd. 6	1,137,292.33	3,951,232.97	Amend extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2025
Amd. 5	0.00	3,017,272.56	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 4	1,202,688.06	2,826,301.44	Amend to extend, add funding, revise rate sheet, revise scope of work and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2024
Amd. 3	1,103,326.76	1,654,485.40	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.		06/30/2023

Amd. 2	1,103,326.76	590,854.95	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22.	06/30/2022
Amd. 1	-49,357.04	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	
Original:	1,152,683.80		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.	

99.	Agency:	Department of Human Services		Contractor:	EAST ARKANSAS YOUTH SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	MARION	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$7,922,706.88	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$9,464,930.81	Funding:	Federal - 15% - Temporary Aid to Needy Families (TANF)93.558-15%; State - 84%		
Total Projected:		\$11,722,996.11	MOF:		Contract Number:	4600046570
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	1,542,223.93	7,160,852.68	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2026
History:						
Amd. 6	1,542,223.93	5,495,110.10	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2025
Amd. 5	0.00	4,215,064.49	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2024
Amd. 4	1,580,003.40	3,959,787.87	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2024
Amd. 3	1,600,159.85	2,387,049.11	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2023
Amd. 2	1,600,159.85	868,488.91	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			06/30/2022
Amd. 1	-74,553.88	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.			
Original:	1,674,713.73		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties			

100.	Agency:	Department of Human Services		Contractor:	OUACHITA CHILDRENS CENTER INC		
	Div/Prog:	Division of Youth Services		Location:	HOT SPRINGS		State: AR
Service Type:		Professional Consultant Services (PCS)					
Total Authorized:		\$4,097,822.87	Org. Term:	07/01/2020	06/30/2021	Procurement:	RFQ
Total After Review:		\$4,905,576.81	Funding:	Federal - 21% - Temporary Aid to Needy Families (TANF)-21%; State - 78%			
Total Projected:		\$5,949,103.23	MOF:			Contract Number:	4600046575
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 7	807,753.94	2,908,207.00	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.				06/30/2026
History:							
Amd. 6	807,753.94	2,908,206.97	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.				06/30/2025
Amd. 5	0.00	2,248,031.66	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.				06/30/2024

Amd. 4	845,035.24	2,056,778.90	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, revise Performance Indicator to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2024
Amd. 3	815,011.23	1,253,050.79	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2023
Amd. 2	815,011.23	448,260.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9.	06/30/2022
Amd. 1	-34,860.66	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.	
Original:	849,871.89		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E. Service Area: Garland and Clark Counties	

101.	Agency:	Department of Human Services	Contractor:	PHOENIX YOUTH AND FAMILY SERVICES I	
	Div/Prog:	Division of Youth Services	Location:	CROSSETT	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$4,106,670.08	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$4,926,210.59	Funding:	Federal - 18% - Temporary Aid to Needy Families (TANF)-18%; State - 81%	
	Total Projected:	\$5,751,880.96	MOF:		Contract Number: 4600046576
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	819,540.51	3,763,589.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2026
History:					
Amd. 7	819,540.51	2,880,837.05	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2025
Amd. 6	0.00	2,270,918.76	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 5	68,155.85	2,074,764.19	Amend to add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 4	834,618.43	2,003,546.00	Amend to add funding for SFY 23 and extend and add funding for SFY24 to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2024
Amd. 3	798,118.43	1,239,416.29	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2023
Amd. 2	798,118.43	512,054.18	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10.		06/30/2022
Amd. 1	-33,578.85	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.		
Original:	821,697.28		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.		

102.	Agency:	Department of Human Services	Contractor:	PROFESSIONAL COUNSELING ASSOCIATES	
	Div/Prog:	Division of Youth Services	Location:	NORTH LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)			
	Total Authorized:	\$2,751,636.74	Org. Term:	07/01/2020 06/30/2021	Procurement: RFQ
	Total After Review:	\$3,282,792.88	Funding:	Federal - 27% - TANF-27%; State - 72%	
	Total Projected:	\$4,096,146.11	MOF:		Contract Number: 4600046574
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 7	531,156.14	2,439,293.27	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2026
History:				
Amd. 6	531,156.14	1,883,708.24	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2025
Amd. 5	0.00	1,486,196.46	Amend to revise rate sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2024
Amd. 4	533,654.91	1,354,002.66	Amend to extend, add funding, revise rate sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2024
Amd. 3	562,275.23	815,169.52	Amend to extend, add funding and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2023
Amd. 2	562,275.23	291,333.92	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8.	06/30/2022
Amd. 1	-22,888.50	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.	
Original:	585,163.73		To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke	

103. Agency:	Department of Human Services		Contractor:	SMACKEYS BBQ & CATERING LLC	
Div/Prog:	Division of Youth Services		Location:	NORTH LITTLE ROCK	
Service Type:	Technical & General Services (TGS)		State:	AR	
Total Authorized:	\$960,150.00	Org. Term:	07/01/2022	06/30/2023	Procurement: IB
Total After Review:	\$1,260,150.00	Funding:	Federal - 31% - TANF (CFDA 93.558)-31%; State - 68%		
Total Projected:	\$2,322,810.00	MOF:		Contract Number:	4600051057
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	300,000.00	704,002.00	Amend to extend and add funding to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2026
History:					
Amd. 4	495,000.00	302,642.00	Amend to extend, add funding, revise Budget and revising Performance Indicators to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2025
Amd. 3	210,000.00	190,529.00	Amend to add funding to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2024
Amd. 2	0.00	95,539.00	Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2024
Amd. 1	205,650.00	0.00	Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).		06/30/2023
Original:	49,500.00		Amend to add funding and to update Performance Details and Total Projected Cost to continue Meal Services for the Civilian Student Training Program (CSTP).		

104. Agency:	Department of Human Services		Contractor:	SOUTHWEST ARKANSAS COUNSELING & MENTAL	
Div/Prog:	Division of Youth Services		Location:	TEXARKANA	
Service Type:	Professional Consultant Services (PCS)		State:	AR	
Total Authorized:	\$11,138,135.59	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:	\$13,375,072.39	Funding:	Federal - 24% - Temporary Aid to Needy Families (TANF)-24%; State - 75%		
Total Projected:	\$15,920,409.68	MOF:		Contract Number:	4600046577
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	2,236,936.80	9,951,741.99	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 11., Judicial Districts 8N, 8S, 9W, and 13.		06/30/2026
History:					

Amd. 6	2,236,936.80	7,533,060.48	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2025
Amd. 5	0.00	5,856,439.24	Amend to revise rate sheet to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2024
Amd. 4	2,383,851.28	5,334,826.97	Amend to extend, add funding, revise rate sheet, revise scope of work, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2024
Amd. 3	2,172,449.17	3,193,851.11	Amend to extend, add funding, and revise Performance Indicators to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2023
Amd. 2	2,172,449.17	1,147,914.44	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	06/30/2022
Amd. 1	-101,895.07	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.	
Original:	2,274,344.24		To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.	

105.	Agency:	Department of Human Services		Contractor:	UNITED FAMILY SERVICES INC	
	Div/Prog:	Division of Youth Services		Location:	PINE BLUFF	State: AR
Service Type:		Professional Consultant Services (PCS)				
Total Authorized:		\$18,756,197.64	Org. Term:	07/01/2020	06/30/2021	Procurement: RFQ
Total After Review:		\$22,417,870.69	Funding:	Federal - 12% - TANF (CFDA 93.558)-12%; State - 87%		
Total Projected:		\$27,626,518.00	MOF:		Contract Number:	4600046572
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	3,661,673.05	16,985,968.88	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2026
History:						
Amd. 6	3,667,673.05	13,029,656.43	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2025
Amd. 5	0.00	10,280,837.12	Amend to revise Rate Sheet to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2024
Amd. 4	3,784,343.96	9,360,822.71	Amend to extend, add funding, revise Rate Sheet, revise Scope of Work, and revise Performance Indicators to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2024
Amd. 3	3,768,060.21	5,609,105.31	Amend to extend and add funding to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2023
Amd. 2	3,768,060.21	1,805,029.78	Amend to extend and add funding to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 6.			06/30/2022
Amd. 1	-180,013.79	0.00	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.			
Original:	3,948,074.00		To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.			

106.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	MANGAN HOLCOMB PARTNERS			
					Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:		\$3,400,000.00	Org. Term:	07/01/2021	06/30/2022	Procurement:	RFP		
Total After Review:		\$4,250,000.00	Funding:	State - 80%; Other - 20% - Conservation Tax-20%					
Total Projected:		\$5,950,000.00	MOF:			Contract Number:	4600056044		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	850,000.00	2,716,030.85	Purpose of Agreement Action is to revise contract to Agency Business Area 0865, extend the ending date and add annual funding to continue marketing and communications services for Arkansas Heritage. Previous Agreement Number is 4600049241.					06/30/2026	
History:									
Amd. 4	850,000.00	1,948,405.16	Amend to extend and add funding to continue marketing and communications services for Arkansas Heritage.					06/30/2025	
Amd. 3	850,000.00	1,405,711.50	The purpose of this contract is to add funds and extend for an additional year.					06/30/2024	
Amd. 2	850,000.00	324,482.56	The purpose of this contract is to add funds and extend for an additional year. This contract was created to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912.					06/30/2023	
Amd. 1	0.00	0.00	The purpose of this contract is to change the business area from 0865 to 9912. This contract replaces contract 4600048634 which was under 0865. The new contract 4600049241 is under 9912. This has already been to ALC Review under 4600048634 and the business area is the only change being made.						
Original:	850,000.00		Marketing communications plans for ADPHT Arkansas Heritage-Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Natural Heritage Commission and Arkansas Heritage.						
107.	Agency:	Department of Parks, Heritage, and Tourism - Division of Heritage			Contractor:	QUALITY SECURITY SERVICE INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:	Technical & General Services (TGS)								
Total Authorized:		\$146,175.60	Org. Term:	07/01/2024	06/30/2025	Procurement:	IB		
Total After Review:		\$341,839.95	Funding:	State - 100%					
Total Projected:		\$1,023,229.20	MOF:			Contract Number:	4600054739		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	195,664.35	89,034.43	Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.					06/30/2026	
Original:	146,175.60		Establish a new contract for unarmed security guard services at Old State House Museum, Mozaic Templars Cultural Center and other Heritage locations as needed for special events. See also attachment 4.						
108.	Agency:	Department of Public Safety - Division of Arkansas State Police			Contractor:	CRANFORD JOHNSON ROBINSON WOODS			
					Location:	LITTLE ROCK		State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:		\$12,300,000.00	Org. Term:	06/01/2019	05/31/2020	Procurement:	RFP		
Total After Review:		\$15,150,000.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration-100%					
Total Projected:		\$13,300,000.00	MOF:			Contract Number:	4600044153		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	2,850,000.00	11,194,275.39	This amendment is to renew the contract and funding for an additional one-year term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.					05/31/2026	
History:									
Amd. 5	2,350,000.00	8,338,082.73	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.					05/31/2025	

Amd. 4	2,350,000.00	6,321,129.07	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2024
Amd. 3	1,900,000.00	4,866,722.10	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2023
Amd. 2	1,900,000.00	2,280,231.99	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2022
Amd. 1	1,900,000.00	1,099,540.00	This amendment is to renew the contract and funding for an additional term for advertising and marketing services for the Statewide Highway Safety media plan of the Arkansas State Police and Highway Safety Office.	05/31/2021
Original:	1,900,000.00		Contract is for advertising and marketing services for the Statewide Highway Safety Media Plan of the Arkansas State Police Highway Safety Office.	

109.	Agency:	Department of Public Safety - Division of Emergency Management			Contractor:	MOTOROLA SOLUTIONS INC			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	05/26/2025	05/25/2026	Procurement:	CC		
Total After Review:		\$678,662.87	Funding:	Cash - 100% -					
Total Projected:		\$678,662.87	MOF:			Contract Number:	4502273628		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	678,662.87		AC to DC Backup Power System Conversion						

110.	Agency:	Department of Transformation and Shared Services			Contractor:	APTUS FINANCIAL		
					Location:	LITTLE ROCK		State: AR
Service Type:	Technical & General Services (TGS)							
Total Authorized:		\$0.00	Org. Term:	05/01/2025	04/30/2028	Procurement:	RFP	
Total After Review:		\$917,090.40	Funding:	Cash - 100% -				
Total Projected:		\$2,165,097.88	MOF:			Contract Number:	4600055963	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	917,090.40		The Public Student Loan Forgiveness Program (PSLFP) is designed to guide state employees through the entire PSLFP process to determine eligibility, educate employees on the benefits of PSLFP, advise on loan payment options, assist applicants in participation and navigation in the PSLFP, and advise on all facets of the program.					

111.	Agency:	Department of Transformation and Shared Services - Building Authority Division			Contractor:	ANTONIO DESHUN MOORE			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Technical & General Services (TGS)							
Total Authorized:		\$247,493.20	Org. Term:	08/01/2022	07/31/2023	Procurement:	IB		
Total After Review:		\$331,389.20	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%					
Total Projected:		\$557,908.40	MOF:			Contract Number:	4600051041		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 3	83,896.00	241,197.95	Adding funds and extending expiration date to 07/31/2026 for janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY26						07/31/2026
History:									
Amd. 2	83,896.00	163,580.45	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies. FY25						07/31/2025

Amd. 1	83,896.00	59,648.13	Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	07/31/2024
Original:	79,701.20		Janitorial services for 1509 W. 7th and 1515 W. 7th including all labor, equipment, and materials and supplies.	

112.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$351,130.40	Org. Term:	08/01/2023	07/31/2024	Procurement: IB
Total After Review:		\$517,810.40	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:		\$1,106,700.00	MOF:			Contract Number: 4600053040
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	166,680.00	351,130.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY26 AND EXTEND CONTRACT DATE UNTIL JULY 31, 2026.			07/31/2026
History:						
Amd. 2	34,930.40	303,025.00	AMENDMENT IS TO ADD ADDITIONAL FUNDS TO COVER JANITORIAL EXPENSES FOR FY25 DUE TO SQUARE FOOTAGE CHANGE.			07/31/2025
Amd. 1	158,100.00	144,925.00	JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.			07/31/2025
Original:	158,100.00		JANITORIAL SERVICES FOR THE MULTI-AGENCY COMPLEX IN LITTLE ROCK INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.			

113.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$200,553.96	Org. Term:	08/01/2023	07/31/2024	Procurement: IB
Total After Review:		\$302,708.04	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:		\$688,799.16	MOF:			Contract Number: 4600053039
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	102,154.08	184,727.27	EXTENDING CONTRACT EXPIRATION DATE UNTIL 07/31/2026 FOR JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES .			07/31/2026
History:						
Amd. 2	3,754.20	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25			07/31/2025
Amd. 1	98,399.88	91,086.03	JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES. FY25			07/31/2025
Original:	98,399.88		JANITORIAL SERVICES FOR THE ROCKEFELLER BUILDING INCLUDING ALL LABOR, EQUIPMENT, AND MATERIALS AND SUPPLIES.			

114.	Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
				Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:		\$253,375.04	Org. Term:	08/01/2023	07/31/2024	Procurement: IB
Total After Review:		\$390,813.68	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:		\$789,599.16	MOF:			Contract Number: 4600053038
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	137,438.64	237,598.23	AMENDMENT IS TO EXTEND CONTRACT EXPIRATION UNTIL 07/31/2026 AND TO ADD FUNDS TO COVER FY26 EXPENSES.			07/31/2026
History:						
Amd. 2	24,638.76	111,612.81	AMENDMENT TO ADD FUNDS TO COVER FY25			07/31/2025

Amd. 1	115,936.40	111,612.81	JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	07/31/2025
Original:	112,799.88		JANITORIAL SERVICES FOR THE JUSTICE BUILDING AT 625 MARSHALL IN LITTLE ROCK INCLUDING ALL LABOR, MATERIALS, AND SUPPLIES.	

115. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$250,871.76	Org. Term:	09/01/2023	08/31/2024	Procurement: IB
Total After Review:	\$376,307.64	Funding:	Other - 100% - RENT REVENUE FROM DBA PORTFOLIO-100%		
Total Projected:	\$878,051.16	MOF:		Contract Number:	4600053170
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	125,435.88	226,073.75	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE UNTIL 08/31/2026 TO COVER FY26		08/31/2026
History:					
Amd. 1	125,435.88	123,128.20	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25		08/31/2025
Original:	125,435.88		JANITORIAL SERVICES FOR MAIN STREET MALL BUILDING AT 101 E CAPITOL LITTLE ROCK, ARKANSAS.		

116. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	ANTONIO DESHUN MOORE	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$417,599.76	Org. Term:	09/01/2023	08/31/2024	Procurement: IB
Total After Review:	\$645,563.16	Funding:	Other - 100% - REV FROM DBA PORTFOLIO-100%		
Total Projected:	\$1,461,599.16	MOF:		Contract Number:	4600053114
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	227,963.40	398,624.03	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION UNTIL AUGUST 31, 2026 TO COVER FY26 EXPENSES.		08/31/2026
History:					
Amd. 1	208,799.88	173,999.90	AMENDMENT IS TO ADD FUNDS AND EXTEND EXPIRATION DATE TO COVER FY25.		08/31/2025
Original:	208,799.88		VENDOR WILL PROVIDE ALL JANITORIAL SERVICES IN THE COMMERCE/RIVERDALE BUILDING AT #1 COMMERCE WAY LITTLE ROCK, ARKANSAS.		

117. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	MIRACLE WINDOW CLEANING INC	
			Location:	ALEXANDER	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$224,097.15	Org. Term:	07/01/2021	06/30/2022	Procurement: IB
Total After Review:	\$286,713.08	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:	\$381,045.00	MOF:		Contract Number:	4600048947
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	62,615.93	219,392.75	ADDING FUNDS FOR THE RENEWAL AND EXTENDING EXPIRATION DATE UNTIL 06/30/2026 FOR WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2026
History:					
Amd. 3	60,792.15	158,775.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2025
Amd. 2	54,435.00	104,500.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.		06/30/2024

Amd. 1	54,435.00	53,425.00	WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	06/30/2023
Original:	54,435.00		WINDOW AND GLASS WASHING SERVICES AT THIRTEEN (13) DIVISION OF BUILDING AUTHORITY LOCATIONS INCLUDING ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.	

118. Agency:	Department of Transformation and Shared Services - Building Authority Division		Contractor:	SHARP PROPERTY MANAGEMENT	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$366,566.40	Org. Term:	09/01/2023	08/31/2024	Procurement: IB
Total After Review:	\$549,849.60	Funding:	Other - 100% - Rent Revenue From DBA Portfolio-100%		
Total Projected:	\$1,282,982.40	MOF:		Contract Number:	4600053094
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	183,283.20	336,019.20	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY26		08/31/2026
History:					
Amd. 1	183,283.20	152,736.00	AMENDMENT TO ADD FUNDS AND EXTEND CONTRACT DATE TO COVER FY25		08/31/2025
Original:	183,283.20		Vendor will provide all janitorial services to both the Natural Resources Complex and the Arkansas State Crime Lab over the term of the contract.		

119. Agency:	Department of Veterans Affairs		Contractor:	1 OF A KIND IN HOME CARE AND MEDICAL	
			Location:	FORT SMITH	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$2,179,552.00	Org. Term:	07/01/2024	06/30/2028	Procurement: IB
Total After Review:	\$2,679,552.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%		
Total Projected:	\$3,814,216.00	MOF:		Contract Number:	4600054474
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	500,000.00	160,270.07	TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.		06/30/2028
Original:	2,179,552.00		TEMPORARY NURSING STAFFING FOR RN"s, LPN"s and CNA"s FOR THE FAYETTEVILLE AND NORTH LITTLE ROCK VETERANS HOME.		

120. Agency:	Department of Veterans Affairs		Contractor:	ARKANSAS HEALTHCARE PERSONNEL INC	
			Location:	LITTLE ROCK	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$1,303,744.00	Org. Term:	04/01/2024	03/31/2028	Procurement: RFQ
Total After Review:	\$2,303,744.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%		
Total Projected:	\$2,281,552.00	MOF:		Contract Number:	4600054145
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,000,000.00	486,346.29	To add additional funding for Fy26 and adjustment in the total projected cost for temporary RN, LPN, and CNA services		03/31/2028
Original:	1,303,744.00		TEMPORARY NURSING STAFFING AND CNA SERVICE - NLR & FAYETTEVILLE VETERANS HOMES		

121. Agency:	Department of Veterans Affairs		Contractor:	T SCOTT SIMMONS	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$310,000.00	Org. Term:	08/23/2019	08/19/2020	Procurement: CB
Total After Review:	\$460,000.00	Funding:	Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident pay-9%		
Total Projected:	\$294,000.00	MOF:		Contract Number:	4600045288
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	150,000.00	297,160.94	To add funds and extend contract date for Medical Director Service at North Little Rock Veterans Home		06/30/2027
History:					
Amd. 5	100,000.00	189,235.34	MEDICAL DIRECTOR SERVICE FOR NORTH LITTLE ROCK VETERANS HOME		06/30/2025

Amd. 4	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2024
Amd. 3	42,000.00	84,011.00	MEDICAL DIRECTOR FOR NLRVH	06/30/2023
Amd. 2	42,000.00	71,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2022
Amd. 1	42,000.00	36,400.04	MEDICAL DIRECTOR FOR NLRVH	06/30/2021
Original:	42,000.00		MEDICAL DIRECTOR FOR NLRVH	

122.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	Meridian Investment Advisors		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$1,795,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$1,950,000.00	Funding:	Trust - 100% -				
Total Projected:		\$140,000.00	MOF:			Contract Number:	ASHERS002	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 12	155,000.00	1,721,250.00	To extend the date of the contract and request additional funds.					06/30/2026
History:								
Amd. 11	155,000.00	1,566,250.00	To extend date of the contract and request additional funds.					06/30/2025
Amd. 10	155,000.00	1,411,250.00	To extend date of the contract and request additional funds.					06/30/2024
Amd. 9	155,000.00	1,256,250.00	To extend date and request additional funds.					06/30/2023
Amd. 8	155,000.00	1,101,250.00	Extend date and request additional funds.					06/30/2022
Amd. 7	155,000.00	947,500.00	To extend date of contract and request additional funds.					06/30/2021
Amd. 6	150,000.00	760,000.00	Extend date and to request additional funds.					06/30/2020
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.					06/30/2019
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.					06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.					06/30/2017
Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.					06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.					06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.					

123.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	OSBORN, CARREIRO & ASSOCIATES, INC.		
					Location:	Little Rock		State: AR
Service Type:		Professional Consultant Services (PCS)						
Total Authorized:		\$457,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$533,000.00	Funding:	Trust - 100% -				
Total Projected:		\$500,000.00	MOF:			Contract Number:	ASHERS006	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	76,000.00	441,000.00	To extend date of contract and request additional funds.					06/30/2026
History:								
Amd. 6	74,000.00	369,000.00	To extend date of contract and to request additional funds.					06/30/2025
Amd. 5	0.00	298,000.00	To extend date of the contract					06/30/2024

Amd. 4	70,000.00	230,000.00	To extend date of contract and request additional funds	06/30/2023
Amd. 3	68,000.00	162,000.00	To extend date and request additional funds.	06/30/2022
Amd. 2	100,000.00	96,000.00	To extend date of contract and request additional funds.	06/30/2021
Amd. 1	20,000.00	32,000.00	To extend date and request additional funding	06/30/2020
Original:	125,000.00		This contract is needed to retain actuarial services on an annual basis. Services to include financial impact of proposed changes, periodic planned experience studies and other services dictated by changes in federal laws and/or regulations.	

124. Agency:	SAU-Tech	Contractor:	STRICKLY BUSINESS LAWN CARD	Location:	Camden	State:	AR
Service Type:	Technical & General Services (TGS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2026	Procurement:	CB		
Total After Review:	\$61,425.00	Funding:	State - 100%				
Total Projected:	\$61,425.00	MOF:		Contract Number:	RA251150005		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	61,425.00		Mowing all grounds, weedeating, and edging around all buildings, sidewalks, flowerbeds, and ditches. Blowing off all debris from all walks and drives as needed in the following three areas of SAU Tech Main Campus, Highland Park Hall, and SAU Tech Uptown Center.				

125. Agency:	State Department for Social Security Administration Disability Determination	Contractor:	ANTHONY P BUCOLO	Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$294,609.20	Org. Term:	02/01/2024 06/30/2025	Procurement:	RFQ		
Total After Review:	\$726,583.60	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$997,000.00	MOF:		Contract Number:	4600054006		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	431,974.40	119,106.59	To increase funding amount and extend date for the new biennium. FY26 - \$102.81*2080=\$213,844.80 fy27 - \$104.87*2080=\$218,129.60" less expensed through 03/31/2025			06/30/2027	
Original:	294,609.20		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.				

126. Agency:	State Department for Social Security Administration Disability Determination	Contractor:	BALLARD CLARENCE ERVIN	Location:	LITTLE ROCK	State:	AR
Service Type:	Professional Consultant Services (PCS)						
Total Authorized:	\$0.00	Org. Term:	07/01/2025 06/30/2027	Procurement:	RFQ		
Total After Review:	\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%				
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600056196		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.				

127.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	BRADLEY WILLIAMS PHD	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$448,111.20	Org. Term:	07/01/2023	06/30/2025	Procurement: RFQ
	Total After Review:	\$918,000.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,500,000.00	MOF:		Contract Number:	4600052740
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	469,888.80	399,694.60	To increase funding and extend expiration date for the new biennium. FY26 - \$101.71*2280=\$231,898.80; FY27 - \$103.74*2080=\$236,527.20; less expensed through 3/31/2025		06/30/2027
	Original:	448,111.20		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.		
128.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	CENTRAL ARKANSAS MEDICAL SERVICES	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
	Total After Review:	\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600056201
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
129.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	CHRISTAL JANSSEN PSYD	
				Location:	MAUMELLE	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$457,664.40	Org. Term:	07/01/2023	06/30/2025	Procurement: RFQ
	Total After Review:	\$936,145.20	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,520,000.00	MOF:		Contract Number:	4600052739
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	478,480.80	404,654.92	To increase funding amount and extend expiration date. 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.		06/30/2027
	Original:	457,664.40		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.		

130.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	CHRISTIE M COBB	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$985,000.00	Org. Term:	08/01/2020	06/30/2021	Procurement: RFQ
	Total After Review:	\$998,000.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$985,000.00	MOF:		Contract Number:	4600046945
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	13,000.00	518,367.06	To increase funding amount and extend expiration date. 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.		06/30/2027
	History:					
	Amd. 2	394,370.00	296,223.50	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.		06/30/2025
	Amd. 1	431,600.00	69,424.50	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.		06/30/2023
	Original:	159,030.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		
131.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	GOLDIE MICHELLE LECOMPT	
				Location:	SHERIDAN	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$374,800.00	Org. Term:	07/01/2021	06/30/2023	Procurement: RFQ
	Total After Review:	\$543,917.63	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$374,800.00	MOF:		Contract Number:	4600048923
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	169,117.63	267,722.25	To extend expiration date for the new biennium. FY26 - \$36.72*2280=\$83,721.60; FY27 - \$37.45*2280=\$85,386.00; less expensed through 3/31/2025		06/30/2027
	History:					
	Amd. 2	237,520.00	125,152.50	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.		06/30/2025
	Amd. 1	12,480.00	25,509.00	The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.		
	Original:	124,800.00		The Disability Determination for Social Security Administration (DDSSA) Claims Adjudicator gathers information for Social Security disability claims by requesting further medical evidence, summarizing medical and non-medical evidence to describe information, determining whether case evidence and documentation is sufficient to justify allowing or denying a social security disability claim. This contractor is governed by agency/institution policy.		

132.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	HUBER FRAZIER KENNEDY MD	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$239,200.00	Org. Term:	07/01/2023	06/30/2025	Procurement: RFQ
	Total After Review:	\$489,266.63	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$850,000.00	MOF:		Contract Number:	4600052718
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	250,066.63	118,248.94	To increase funding and extend expiration date for the new biennium. FY26 - \$119.03*1040=\$123,791.20; FY27 - \$121.41*1040=\$126,266.40; less expensed through 3/31/2025		06/30/2027
	Original:	239,200.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		

133.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	JAMES B HAZLEWOOD	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
	Total After Review:	\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600056200
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Original:	463,736.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.		

134.	Agency:	State Department for Social Security Administration Disability Determination		Contractor:	JANET RILEY CATHEY	
				Location:	LITTLE ROCK	State: AR
	Service Type:	Professional Consultant Services (PCS)				
	Total Authorized:	\$443,601.60	Org. Term:	07/01/2023	06/30/2025	Procurement: RFQ
	Total After Review:	\$850,000.00	Funding:	Federal - 100% - Social Security Administration-100%		
	Total Projected:	\$1,500,000.00	MOF:		Contract Number:	4600052738
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 1	406,398.40	288,742.10	To increase funding amount and extend expiration date. 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.		06/30/2027
	Original:	443,601.60		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.		

135.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	JOHN M GIBLIN			
					Location:	MAUMELLE		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement:	RFQ		
Total After Review:		\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600056198		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	463,736.00			The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

136.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	PATRICK R FIELDS			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement:	RFQ		
Total After Review:		\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600056197		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Original:	463,736.00			The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

137.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	REID MEDICAL INC			
					Location:	NORTH LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$437,112.00	Org. Term:	07/01/2023	06/30/2025	Procurement:	RFQ		
Total After Review:		\$894,088.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:		\$1,500,000.00	MOF:			Contract Number:	4600052741		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date
Amd. 1	456,976.00	300,405.06		To increase funding and extend expiration date for the new biennium. FY26 - \$108.76*2080=\$226,220.80; FY27 - \$110.94*2080=\$230,755.20; less expensed through 3/31/2025					
Original:	437,112.00			The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.					

138.	Agency:	State Department for Social Security Administration Disability Determination			Contractor:	ROSEY SEGUIN-CALDERON			
					Location:	LITTLE ROCK		State:	AR
Service Type:		Professional Consultant Services (PCS)							
Total Authorized:		\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement:	RFQ		
Total After Review:		\$463,736.00	Funding:	Federal - 100% - Social Security Administration-100%					
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600056204		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp	Date

Original:	463,736.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
139. Agency:	State Department for Social Security Administration Disability Determination		Contractor:	SUSAN BETH SCHMITZ	
			Location:	ROLAND	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
Total After Review:	\$456,976.00	Funding:	Federal - 100% - Social Security Administration-100%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600056203
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	456,976.00	The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal social security disability regulations. This position is governed by state and federal laws and agency/institution policy.			
140. Agency:	State Department for Social Security Administration Disability Determination		Contractor:	WILLIAM E HARRISON	
			Location:	LITTLE ROCK	State: AR
Service Type:	Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term:	07/01/2025	06/30/2027	Procurement: RFQ
Total After Review:	\$495,580.80	Funding:	Federal - 100% - Social Security Administration-100%		
Total Projected:	\$1,485,000.00	MOF:		Contract Number:	4600056199
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	495,580.80	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.			
141. Agency:	University of Arkansas at Little Rock		Contractor:	BECDAVIS, INC. DBA JAN-PRO OF ARKANSAS	
			Location:	North Little Rock	State: AR
Service Type:	Technical & General Services (TGS)				
Total Authorized:	\$0.00	Org. Term:	05/22/2025	05/21/2028	Procurement: IB
Total After Review:	\$150,000.00	Funding:	State - 100%		
Total Projected:	\$150,000.00	MOF:		Contract Number:	RA25145501
Org/Amt:	Amount	Paid To Date	Objective:		<u>New Exp Date</u>
Original:	150,000.00	Contractor will provide professional cleaning services for four residence halls (East Hall, West Hall, North Hall and South Hall) and the University Village apartment complex during specific periods, on an as-needed basis as described in Invitation for Bid FB-25-027. The peak time for these cleaning services will be during the summer months, but may extend throughout the year on an as-needed basis. Occupied rooms will not be cleaned unless requested by Campus Living. General Cleaning Expectations for all areas, restrooms, and kitchens shall be as set forth in Sections 2.1.A., 2.1.B., and 2.1.C. of IFB FB-25-027.			

142.	Agency:	University of Arkansas Community College at Batesville		Contractor:	WHITE RIVER HEALTH SYSTEM	
				Location:	Batesville	State: AR
Service Type:	Technical & General Services (TGS)					
Total Authorized:	\$257,718.40	Org. Term:	07/01/2021	06/30/2025	Procurement:	RFP
Total After Review:	\$493,816.18	Funding:	Cash - 100% -			
Total Projected:	\$408,885.59	MOF:			Contract Number:	RA2116801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	236,097.78	220,638.40	Amend to extension for time and add funding.	06/30/2028		
History:						
Amd. 3	147,260.00	111,558.40	This services contract between the University of Arkansas Community College at Batesville and White River Health Systems is a collaboration to provide mental health counseling services to UACCB students. This amended contract was for \$56,558.40 annually, with an allowance for 3% annual increases. The availability of qualified mental health counselors continues to decrease and the cost for mental health counselors continues to increase, necessitating an increase in the cost for contracted mental health counseling services. This amendment is a request to increase the annual amount up to \$72,000 for one counselor. This provides funding until 6/30/25 for one counselor.	06/30/2025		
Amd. 2	458.40	55,000.00	Due to the difficulty in obtaining professional health care workers, we wish to increase the percentage of payment each year after the first initial year from 2% to 3% for each counselor effective September 1, 2022			
Amd. 1	55,000.00	41,250.00	Add an additional counselor to provide student mental health counseling services.			
Original:	55,000.00		Provide student mental health counseling services during regular hours (approximately 40 hours per week) Monday through Friday, 8:00 a.m. until 5:00 p.m. (closed 12:00 noon to 1:00 p.m.), excluding those days when the UACCB campus is closed. Properly approved invoices certifying that the work is satisfactory and complete must be presented before payment is made.			