

ALC-REVIEW – Procurement Study of the Arkansas Legislative Council June 11, 2018 - Report

The ALC-Review Procurement Study subcommittee met on Monday, June 11, 2018. Representatives from IKASO Consulting, along with Joi Leonard, BLR Administrator Legal Research and Drafting Section, presented information from the Ikaso Findings and Recommendations Report to the subcommittee for the following three topics:

- Vendor Education and Access
- Negotiations
- Protests

The Director of the Office of State Procurement, Edward Armstrong, also provided information on the topics. The subcommittee made recommendations to be included in the final report to ALC in November.

The next meeting of the ALC-Review – Procurement Study will be July 16, 2018.

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

June 15th, 2018

Co-Chairs:

The Review Subcommittee met on Wednesday, June 13th, 2018 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.

1. **The Subcommittee Received Report of Emergency Review of MOF for UAPB** (Pages 2 - 4)
2. **The Subcommittee Reviewed Various Methods of Finance**
 - a. ASU – Jonesboro – Chick-Fil-A Remodel – \$300,039.64
 - b. U of A – AES – Fiber Optic Replacement – \$403,000.00
 - c. U of A – AES – Cargil Poultry House A295 – \$350,000.00 (funding source reported changed to Gifts)
 - d. U of A – AES – Poultry Pilot Process Plant – \$600,000.00
 - e. U of A – Little Rock – Hatcher Wrestling Building – \$1,500,000.00
2. **The Subcommittee Reviewed Discretionary Grants** (On File)
 - a. Health Department (28 grants)
Held Grants – For July Review Meeting
Health Department with Eureka Christian Health Outreach #4600042396
Health Department with Good Samaritan Clinic #4600042339
 - b. Department of Human Services (20 grants)
 - c. Department of Arkansas Heritage – Arkansas Arts Council (45 grants)
 - d. Arkansas Historic Preservation Program (7 grants)
3. **The Subcommittee Approved a Motor Vehicle Leases**
 - a. U of A – Fort Smith – Carco Rentals 2014 International Prostar +122 6x4 Tractor Trailer Rig – \$2,948.00 a month
4. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
 - a. Review for Ratification of Contract (Page 78 #32)
 - b. Construction Related Contracts (Pages 5 - 12)
 - c. Out-of-State Contracts (Pages 13 - 19)
 - d. Contracts Between State Agencies (Pages 20 - 29)
Held Contract –
Insurance Department with UAMS-Arkansas Center for Health Improvement (Page 29 #30)
 - e. In-State Contracts (Pages 30 - 70)
5. **The Subcommittee Reviewed Technical & General Services Contracts**
 - a. Technical & General Services Contracts (Pages 71 - 91)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.

**ALC Report
For Emergency Review of
Method of Finance (MOF)
May 30, 2018**

On May 30, 2018, Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director requesting review of a Method of Finance (MOF).

The MOF is for UAPB for the Golden Lions Stadium Renovations which includes replacement of the scoreboard and turf. The University received a donation on May 22nd for the project and it is expected to take 90 days to complete. This pushes the completion date into August when practice should begin.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on May 30, 2018, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the MOF that was given emergency review and a copy of the request from Larry Walther and a letter from UAPB.

Summary of MOF

Method of Finance – UAPB – MOF# 04315

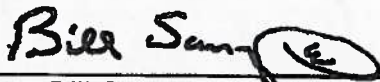
Renovation of Golden Lion Stadium – To replace scoreboard and turf

Initial Cost - \$2,200,000

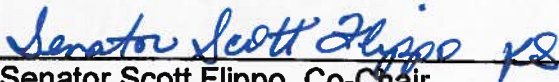
Estimated Total Projected Cost - \$2,200,000

Type of Funding – Private Donation 100%

Respectfully Submitted,



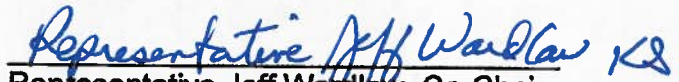
Senator Bill Sample, Co-Chair
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair
ALC Review Subcommittee



Representative Jim Dotson, Co-Chair
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair
ALC Review Subcommittee



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

OFFICE OF THE DIRECTOR
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
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www.arkansas.gov/dfa

May 29, 2018

Senator Bill Sample, Co-Chair
Representative Jim Dotson, Co-Chair
Arkansas Legislative Council
315 State Capitol Building
Little Rock, AR 72201

RE: Emergency Method of Finance Review Request – MOF# 04315

Dear Senator Sample and Representative Dotson:

This is to inform you that a Method of Finance (MOF) form (#04315) for renovations for the Golden Lions Stadium, requires your immediate attention. This request is an emergency due to the fact, that UAPB only recently secured the necessary funding for these renovations. The project will take approximately 90 days to complete. This puts the completion date near the first week of August, with only days remaining before summer practice begins. Because of the time-sensitive nature of these renovations, the Department of Finance and Administration – Office of Accounting respectfully requests an expedited review.

Sincerely,

Larry W. Walther
Director



UNIVERSITY
of ARKANSAS
AT PINE BLUFF
1871

Office of the Chancellor

April 30, 2018

The Honorable
Senator Bill Sample
Co-Chair Arkansas Legislative Council
2340 N. Hwy. 7, Hot Springs, 71909

The Honorable
Senator Scott Flippo
Co-Chair Arkansas Legislative Council Review
P.O. Box 705, Bull Shoals, 72619

The Honorable
Representative Jim Dotson
Co-Chair Arkansas Legislative Council
P. O. Box 651, Bentonville, 72712

The Honorable
Representative Jeff Wardlaw
Co-Chair Arkansas Legislative Council Review
3418 Highway 160 E, Hermitage, 71647

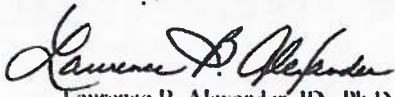
Dear Sirs,

The University of Arkansas at Pine Bluff (UAPB) is seeking emergency review of the attached Method of Finance (MOF) for renovations for the Golden Lions Stadium. The emergency nature of this request is because UAPB has only recently been able to secure the necessary funding for these renovations. The funding, which is 100% private money, was secured through a generous gift from a local donor that was only recently finalized.

Part of the renovations will include replacement of the stadium scoreboard system, which is nearly 20 years old and does not comply with Southwestern Athletic Conference (SWAC) requirements (SWAC is the conference in which UAPB plays). The existing stadium scoreboard system lost video capability 3 years ago and the score clock failed twice in the last year. Due to the age of the scoreboard, the parts are no longer in production and the Windows 98 operating system is no longer supported by Microsoft. If the scoreboard were to fail completely during the season, UAPB would be subject to fines and penalties by the NCAA and SWAC. Furthermore, SWAC rules now require instant replay capabilities, which we are not currently able to support. Additionally, we will also be replacing the playing field with artificial turf. Over the last few seasons we have received complaints from both our coaching staff and opposing teams about the unevenness of the field increasing the risk injury to players.

The project will take approximately 90 days to complete. This puts completion near the first week of August with summer practice beginning only a few days later. Our staff will also need time to train in the operation and maintenance of the new systems. Any delay would result in the project not being completed in time. Therefore, we are respectfully requesting emergency review of the MOF so that we can begin these much needed renovations.

Sincerely,


Laurence B. Alexander, JD., Ph.D.
Chancellor

1200 N. University Drive, Mail Slot 4982 - Pine Bluff, AR 71601
Office: (870) 575-8170 - Fax: (870) 575-1615 - Email: chancellor@uapb.edu
www.uapb.edu/chancellor
UAPB is an Equal Opportunity/Affirmative Action Institution

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Construction-Related Contracts

1. Agency:		ASU - Jonesboro		Contractor:		AMR ARCHITECTS			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182503	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		100,000.00				To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.			
2. Agency:		ASU - Jonesboro		Contractor:		BRACKETT-KRENNERICH ARCHITECTS			
				Location:		Jonesboro		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182501	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		100,000.00				To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.			
3. Agency:		ASU - Jonesboro		Contractor:		CAHOON STEILING STUDIO			
				Location:		Jonesboro		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182505	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		100,000.00				To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.			
4. Agency:		ASU - Jonesboro		Contractor:		H AND N ARCHITECTS, PLLC			
				Location:		Conway		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182506	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		100,000.00				To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.			
5. Agency:		ASU - Jonesboro		Contractor:		MORRIS A E INC			
				Location:		Scott		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182507	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		100,000.00				To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.			
6. Agency:		ASU - Jonesboro		Contractor:		POLK STANLEY WILCOX ARCHITECTS			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$100,000.00		Funding:		Cash - 100% -			
Total Projected:		\$700,000.00		MOF:				Contract Number: RA125182504	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
7. Agency:	ASU - Jonesboro	Contractor:	WER ARCHITECTS AND PLANNERS	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$100,000.00	Funding:	Cash - 100% -	
Total Projected:	\$700,000.00	MOF:		Contract Number: RA125182502
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
8. Agency:	Black River Technical College	Contractor:	CAHOONSTEILING ARCHITECTURE, PA	
		Location:	Jonesboro	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$150,000.00	Funding:	Cash - 100% -	
Total Projected:	\$150,000.00	MOF:		Contract Number: RA0675012018
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	150,000.00	Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.		
9. Agency:	DFA - Building Authority Division	Contractor:	AMR ARCHITECTS INC	
		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: ABA
Total After Review:	\$55,000.00	Funding:	State - 100%	
Total Projected:	\$385,000.00	MOF:		Contract Number: 4600042584
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.		
10. Agency:	DFA - Building Authority Division	Contractor:	BERNHARD TME LLC	
		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: ABA
Total After Review:	\$55,000.00	Funding:	State - 100%	
Total Projected:	\$500,000.00	MOF:		Contract Number: 4600042585
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.		
11. Agency:	DFA - Building Authority Division	Contractor:	PETTIT & PETTIT CONSULTING ENGINEERS INC	
		Location:	LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: ABA
Total After Review:	\$55,000.00	Funding:	State - 100%	
Total Projected:	\$500,000.00	MOF:		Contract Number: 4600042583
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202		

12.	Agency:	DFA - Building Authority Division			Contractor:	STOCKS MANN ARCHITECTS PLC					
					Location:	LITTLE ROCK			State:	AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA				
Total After Review:		\$55,000.00	Funding:	State - 100%							
Total Projected:		\$385,000.00	MOF:			Contract Number:	4600042581				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.								
13.	Agency:	Environmental Quality Department			Contractor:	FTN ASSOCIATES LTD					
					Location:	LITTLE ROCK			State:	AR	
Total Authorized:		\$1,500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA				
Total After Review:		\$2,000,000.00	Funding:	Federal - 22% - US EPA 450,000.00 22.50%-22%; Trust - 77% -							
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600037745				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract.							06/30/2019	
History:											
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.							06/30/2018	
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.								
14.	Agency:	Environmental Quality Department			Contractor:	HARBOR ENVIRONMENTAL INC					
					Location:	LITTLE ROCK			State:	AR	
Total Authorized:		\$750,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	ABA				
Total After Review:		\$1,250,000.00	Funding:	Federal - 24% - US EPA 300,000.00 24%-24%; Trust - 76% -							
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600037744				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 2	500,000.00	137,580.15	Purpose is to change contract expiration date and to add additional funds							06/30/2019	
History:											
Amd. 1	0.00	118,972.95	Purpose is to change contract expiration date.							06/30/2018	
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.								
15.	Agency:	Henderson State University			Contractor:	BERNHARD TME ENGINEERING					
					Location:	Little Rock			State:	AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ				
Total After Review:		\$365,000.00	Funding:	Cash - 100% -							
Total Projected:		\$500,000.00	MOF:			Contract Number:	RA1813003				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Original:	365,000.00		To provide professional engineering services for design of commercial mechanical, plumbing and electrical systems on an as needed basis. Providing project consulting services, cost estimates, develop project plans and specifications, Assist the University in the solicitation of bids, project management, and provide drawings as required for the University's files.								
16.	Agency:	Henderson State University			Contractor:	EMTEC (Engineering Management Corp.)					
					Location:	Little Rock			State:	AR	
Total Authorized:		\$190,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ				
Total After Review:		\$240,000.00	Funding:	Cash - 100% -							
Total Projected:		\$300,000.00	MOF:			Contract Number:	RA1410002				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date		
Amd. 3	50,000.00	86,899.73	To increase the contract fees and reimbursable expenditure totals to allow Henderson State University to complete additional projects which require environmental engineering services during the 2018-19 fiscal year.							06/30/2019	
History:											

Amd. 2	70,000.00	83,399.00	To extend the contract expiration date.			06/30/2018
Amd. 1	0.00	26,132.97	To extend the contract expiration date.			06/30/2017
Original:	120,000.00		To provide on-call environmental engineering services as needed.			
17.	Agency:	Henderson State University		Contractor:	PETTIT AND PETTIT CONSULTING ENGINEERS, INC.	
				Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ
Total After Review:		\$365,000.00	Funding:	Cash - 100% -		
Total Projected:		\$500,000.00	MOF:		Contract Number:	RA1813002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	365,000.00		To provide professional engineering services for design of commercial mechanical, plumbing and electrical systems on an as needed basis. Providing project consulting services, cost estimates, develop project plans and specifications, Assist the University in the solicitation of bids, project management, and provide drawings as required for the University's files.			
18.	Agency:	Henderson State University		Contractor:	SCM ARCHITECTS, PLLC	
				Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ
Total After Review:		\$365,000.00	Funding:	Cash - 100% -		
Total Projected:		\$900,000.00	MOF:		Contract Number:	RA1813001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	365,000.00		On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.			
19.	Agency:	Human Services Department		Contractor:	BERNHARD TME LLC	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	ABA
Total After Review:		\$1,200,000.00	Funding:	Other - 100% - Federal Depreciation-100%		
Total Projected:		\$1,200,000.00	MOF:		Contract Number:	4600042249
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	1,200,000.00		To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as wll as the Donaghey Central Complex located in Little Rock.			
20.	Agency:	Human Services Department		Contractor:	LOCKEY & ASSOCIATES INC	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	ABA
Total After Review:		\$1,200,000.00	Funding:	Other - 100% - Federal Depreciation-100%		
Total Projected:		\$1,200,000.00	MOF:		Contract Number:	4600042254
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	1,200,000.00		To provide On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.			

21.	Agency:	Human Services Department		Contractor:	MORRIS AE INC		State:	AR
				Location:	SCOTT			
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA	
Total After Review:		\$1,200,000.00	Funding:	Federal - 100% - Federal Depreciation-100%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600041943	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,200,000.00		To provide On-Call Architectural &Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center""s, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.					

22.	Agency:	Human Services Department		Contractor:	STOCKS MANN ARCHITECTS PLC		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	ABA	
Total After Review:		\$1,200,000.00	Funding:	Federal - 100% - Federal Depreciation-100%				
Total Projected:		\$1,200,000.00	MOF:			Contract Number:	4600041841	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,200,000.00		To provide On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center""s; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.					

23.	Agency:	Parks & Tourism		Contractor:	McClelland Consulting Engineers, Inc.		State:	AR
	Div/Prog:	State Parks Division		Location:	Little Rock			
Total Authorized:		\$372,943.30	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA	
Total After Review:		\$459,229.13	Funding:	Cash - 13% - ; Other - 87% - FY12-FY14-FY16-FY17-FY18 ANCRC, Amendment 75-87%				
Total Projected:		\$116,820.00	MOF:			Contract Number:	4600022364	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 14	86,285.83	332,677.48	Increase Compensation \$86,285.83 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Louisiana Purchase State Parks.					
History:								
Amd. 13	30,040.68	298,842.54	Increase Compensation and extend time to 9/18/2018 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase and Petit Jean State Parks.					09/18/2018
Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.					
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.					06/30/2018
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.					
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.					
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.					
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.					06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.					

Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	
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24.	Agency:	U of A - Fayetteville	Contractor:	CORE ARCHITECTS
			Location:	Rogers
				State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019
Total After Review:		\$250,000.00	Funding:	Cash - 100% -
Total Projected:		\$1,000,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA1194036
				New Exp Date
Original:	250,000.00		On-call architect contract	
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25.	Agency:	U of A - Fayetteville	Contractor:	Cromwell Architects Engineers
			Location:	Little Rock
				State: AR
Total Authorized:		\$300,000.00	Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$550,000.00	Funding:	Cash - 100% -
Total Projected:		\$1,000,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA1163961
				New Exp Date
Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.	
History:				
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.	06/30/2019
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.	
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26.	Agency:	U of A - Fayetteville	Contractor:	Garver LLC
			Location:	North Little Rock
				State: VA
Total Authorized:		\$250,000.00	Org. Term:	07/01/2017 06/30/2019
Total After Review:		\$270,000.00	Funding:	Cash - 100% -
Total Projected:		\$750,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: RA1183998
				New Exp Date
Amd. 1	20,000.00	13,386.00	Increase funding for on-call MEP contract to complete current and planned projects.	
Original:	250,000.00		On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.	

27.	Agency:	U of A - Fayetteville	Contractor:	GRUBBS HOSKYN BARTON & WYATT INC		
			Location:	Springdale	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -			
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1194037
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	250,000.00		On-call geo-technical services to perform control testing of soils and construction materials for various projects.			
28.	Agency:	U of A - Fayetteville	Contractor:	GTS INC		
			Location:	Fayetteville	State:	AR
Total Authorized:	\$250,000.00	Org. Term:	07/22/2017	06/30/2019	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Cash - 100% -			
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1183995
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	50,000.00	33,599.66	Increase on-call geo-technical contract to complete current and planned projects.			
Original:	250,000.00		On-call geo-technical services.			
29.	Agency:	U of A - Fayetteville	Contractor:	HARRISON FRENCH & ASSOCIATES		
			Location:	Bentonville	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1194038
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	250,000.00		On-call civil engineering services for maintenance and minor renovation projects.			
30.	Agency:	U of A - Fayetteville	Contractor:	HUFFT PROJECTS LLC		
			Location:	Kansas City	State:	MO
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1194042
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	250,000.00		On-call architect contract			
31.	Agency:	U of A - Fayetteville	Contractor:	MCCLELLAND CONSULTING ENGINEERS INC		
			Location:	Fayetteville	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -			
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1194040
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	250,000.00		On-call geo-technical engineering services.			
32.	Agency:	U of A - Fayetteville	Contractor:	OLSSON ASSOCIATES		
			Location:	Fayetteville	State:	AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% -			
Total Projected:	\$1,000,000.00	MOF:			Contract Number:	RA1194041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	250,000.00		On-call civil engineering services to assist with maintenance and minor renovation projects.			

33.	Agency:	U of A - Fayetteville			Contractor:	TME LLC			
					Location:	Little Rock		State:	AR
Total Authorized:		\$500,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$610,000.00	Funding:	Cash - 100% -					
Total Projected:		\$750,000.00	MOF:			Contract Number:	RA1173964		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 2	110,000.00	305,005.51	Increase on-call MEP contract to complete current and planned projects.						
History:									
Amd. 1	250,000.00	106,204.26	Extend on-call MEP contract with funding to complete current and planned projects. 06/30/2019						
Original:	250,000.00		On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.						

34.	Agency:	U of A - Fayetteville			Contractor:	Viridian			
					Location:	Little Rock		State:	VA
Total Authorized:		\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:		\$500,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1183997		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Amd. 1	250,000.00	121,987.00	Increase on-call commissioning contract to complete current and planned projects.						
Original:	250,000.00		On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.						

35.	Agency:	U of A - Fayetteville			Contractor:	WER NORTHWEST ARKANSAS PLLC			
					Location:	Fayetteville		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$250,000.00	Funding:	Cash - 100% -					
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1194039		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	250,000.00		On-call architect services for maintenance or minor renovation projects.						

Out-of-State Contracts

1. Agency:		Administrative Office of the Courts		Contractor:		PAMELA FISK			
				Location:		TEXARKANA		State: TX	
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$60,350.00		Funding:		State - 100%			
Total Projected:		\$60,350.00		MOF:				Contract Number: 4600042288	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		60,350.00				To provide indigent parent representation in dependency neglect cases in the 8S, 9E, 9W Judicial Districts for FY19.			
2. Agency:		Ark. Heritage - Central Admin.		Contractor:		NATIONAL MAIN STREET CENTER INC			
				Location:		WASHINGTON		State: DC	
Total Authorized:		\$99,800.00		Org. Term:		09/13/2017 06/30/2019		Procurement:	
Total After Review:		\$149,700.00		Funding:		State - 100%			
Total Projected:		\$349,300.00		MOF:				Contract Number: 4600041165	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		49,900.00		31,349.41		The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.		06/30/2019	
Original:		99,800.00				This was originally done on purchase order 4501742819 and was below the \$50k threshold.			
3. Agency:		Department of Correction		Contractor:		Correct Care Solutions LLC			
				Location:		Nashville		State: TN	
Total Authorized:		\$309,752,803.24		Org. Term:		01/01/2014 06/30/2015		Procurement: RFP	
Total After Review:		\$384,379,495.24		Funding:		State - 100%			
Total Projected:		\$647,365,535.00		MOF:				Contract Number: 4600030946	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		74,626,692.00		286,577,954.63		Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.		06/30/2019	
History:									
Amd. 4		75,975,411.12		52,727,401.46		Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.		06/30/2018	
Amd. 3		72,096,218.64		139,096,572.82		Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.		06/30/2017	
Amd. 2		69,579,474.48		72,720,005.52		To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).		06/30/2016	
Amd. 1		0.00		0.00		Update Section 13 Terms			
Original:		92,101,699.00				To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.			
4. Agency:		Education Department		Contractor:		21ST CENTURY SCHOOL FUND			
				Location:		WASHINGTON		State: DC	
Total Authorized:		\$0.00		Org. Term:		06/16/2018 05/31/2019		Procurement: CB	
Total After Review:		\$72,875.00		Funding:		State - 100%			
Total Projected:		\$72,875.00		MOF:				Contract Number: 4600042476	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		72,875.00				Provide technical writing, graphic design and production services and such other services as necessary and requested by PSAFT in conjunction with PSAFT's solicitation scope of services for professional services - report writing			

5.	Agency:	Human Services Department		Contractor:	CN Resource LLC		
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Mesa		State: AZ
	Total Authorized:	\$779,550.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	CB
	Total After Review:	\$1,559,100.00	Funding:	Federal - 100% - DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. SAF (CFDA 10.559)-100%			
	Total Projected:	\$5,456,850.00	MOF:			Contract Number:	4600040537
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 1	779,550.00	189,900.00	Amend to extend and add funding for site reviews for the Child and Adult Care Food Program and the Summer Food Service Program.			07/31/2019
	Original:	779,550.00		Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide			
6.	Agency:	Human Services Department		Contractor:	Chapin Hall Center for Children		
	Div/Prog:	Children And Family		Location:	Chicago		State: IL
	Total Authorized:	\$118,300.00	Org. Term:	08/01/2014	06/30/2015	Procurement:	SSJ
	Total After Review:	\$140,900.00	Funding:	Cash - 16% - ; Other - 84% - Trng/Welf Enhncmt/Educ of Staff-84%			
	Total Projected:	\$202,000.00	MOF:			Contract Number:	4600032278
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 5	22,600.00	89,021.00	Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs.			06/30/2019
	History:						
	Amd. 4	22,600.00	88,697.00	To amend to extend for SFY""18, add funding, and revise funding availability and budget/payment schedule.			06/30/2018
	Amd. 3	22,600.00	42,220.00	To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services			06/30/2017
	Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.			06/30/2016
	Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.			
	Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.			
7.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC		
	Div/Prog:	Children And Family		Location:	Memphis		State: TN
	Total Authorized:	\$816,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
	Total After Review:	\$1,017,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%			
	Total Projected:	\$1,050,000.00	MOF:			Contract Number:	4600029079
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 7	201,000.00	517,800.00	Amend to extend, add funding and revise the budget for Home Study Services.			06/30/2019
	History:						
	Amd. 6	100,500.00	456,600.00	To amend to add funding, revise the budget and update the funding availability for Home Study Services.			06/30/2018
	Amd. 5	100,500.00	382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.			06/30/2018
	Amd. 4	80,000.00	342,000.00	Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.			
	Amd. 3	85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.			06/30/2017
	Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10			06/30/2016

Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	

8. Agency:	Human Services Department		Contractor:	WoodRidge of Forrest City LLC	
Div/Prog:	Children And Family		Location:	Madison	
				State:	TN
Total Authorized:	\$1,283,835.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$1,680,035.00	Funding:	State - 100%		
Total Projected:	\$24,360.00	MOF:		Contract Number:	4600031708
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.		06/30/2019
History:					
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.		
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.		
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.		
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.		06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.		06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.		
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.		

9. Agency:	Human Services Department		Contractor:	WoodRige Northeast LLC	
Div/Prog:	Children And Family		Location:	Madison	
				State:	TN
Total Authorized:	\$1,489,450.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$1,938,250.00	Funding:	State - 100%		
Total Projected:	\$24,360.00	MOF:		Contract Number:	4600031728
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 11	448,800.00	956,925.00	To amend to extend and add funding for comprehensive residential treatment services.		06/30/2019
History:					
Amd. 10	-51,200.00	881,880.00	Amend to decrease funding due to decreased utilization for Comprehensive Residential Treatment services.		06/30/2018
Amd. 9	-150,000.00	859,405.00	To amend to decrease funding due to decreased utilization for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
Amd. 8	325,000.00	848,530.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018

Amd. 7	325,000.00	737,283.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	
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10.	Agency:	Human Services Department	Contractor:	BUCCANEER COMPUTER SYSTEMS & SERVICE
	Div/Prog:	Medical Services	Location:	WARRENTON
			State:	VA
Total Authorized:		\$420,673.00	Org. Term:	08/01/2017 06/30/2018
Total After Review:		\$879,589.00	Funding:	Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25%
Total Projected:		\$3,212,412.02	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600040708
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
History:				
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	
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11.	Agency:	Human Services Department	Contractor:	Cognosante Consulting LLC
	Div/Prog:	Medical Services	Location:	McLean
			State:	VA
Total Authorized:		\$18,759,826.40	Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$34,101,500.96	Funding:	Federal - 84% - Medicaid - CFDA 93.778-84%; State - 15%
Total Projected:		\$63,543,492.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600037415
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
History:				
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	
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12.	Agency:	Human Services Department	Contractor:	General Dynamics Information Technology, Inc.
	Div/Prog:	Medical Services	Location:	Fairfax
			State:	VA
Total Authorized:		\$16,490,000.00	Org. Term:	10/01/2014 06/30/2015
Total After Review:		\$20,820,000.00	Funding:	Federal - 77% - Medicaid (CFDA 93.778)-77%; State - 22%
Total Projected:		\$30,000,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600032677
Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
History:				
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018

Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	
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13.	Agency:	Human Services Department	Contractor:	Health Management Systems Inc
	Div/Prog:	Medical Services	Location:	Irving
			State:	TX
Total Authorized:		\$350,625.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$701,250.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$2,200,000.00	MOF:	
			Contract Number:	4600040032
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	
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14.	Agency:	Human Services Department	Contractor:	Health Management Systems Inc
	Div/Prog:	Medical Services	Location:	Irving
			State:	TX
Total Authorized:		\$5,000,000.00	Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$10,000,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$35,000,000.00	MOF:	
			Contract Number:	4600039847
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	
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15.	Agency:	Human Services Department	Contractor:	Oregon Health & Science University
	Div/Prog:	Medical Services	Location:	Portland
			State:	OR
Total Authorized:		\$462,000.00	Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$617,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$306,000.00	MOF:	
			Contract Number:	4600033964
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
History:				
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	
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16.	Agency:	Human Services Department	Contractor:	Prometric, Inc.
	Div/Prog:	Medical Services	Location:	Baltimore
			State:	MD
Total Authorized:		\$2,010,000.00	Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$2,680,000.00	Funding:	Federal - 53% - Medicaid CFDA (93.778)-53%; State - 46%
Total Projected:		\$4,690,000.00	MOF:	
			Contract Number:	4600034060
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	670,000.00	1,040,400.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2019
History:				

Amd. 2	670,000.00	655,190.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.				06/30/2018
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.				06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.				
17.	Agency:	Human Services Department		Contractor:	CORRECT CARE SOLUTIONS LLC		
	Div/Prog:	Youth Services		Location:	NASHVILLE		State: TN
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP
Total After Review:		\$3,500,000.00	Funding:	State - 100%			
Total Projected:		\$3,500,000.00	MOF:		Contract Number:	4600042625	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	3,500,000.00		To provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment.Coverage area: Statewide				
18.	Agency:	Public Employee Retirement		Contractor:	Linea Solutions Inc.		
				Location:	Los Angeles		State: CA
Total Authorized:		\$8,767,266.29	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$9,844,508.51	Funding:	Trust - 100% -			
Total Projected:		\$5,867,097.00	MOF:		Contract Number:	4600026777	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	1,077,242.22	8,407,139.25	Extend Contract ad Add Additional Funds				06/30/2019
History:							
Amd. 6	595,204.34	7,496,273.03	Add Additional Funds				06/30/2018
Amd. 5	2,304,964.95	5,474,990.19	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.				06/30/2018
Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System Replacement project.				06/30/2017
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.				06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.				06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.				06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection				
19.	Agency:	U of A - Fayetteville		Contractor:	Euan Murray Limited		
				Location:	Edinburgh		State:
Total Authorized:		\$2,328,518.70	Org. Term:	02/20/2012	02/19/2013	Procurement:	RFP
Total After Review:		\$2,518,436.11	Funding:	Other - 100% - The Sustainability Consortium-100%			
Total Projected:		\$180,000.00	MOF:		Contract Number:	RA1123807	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 10	189,917.41	2,026,364.38	Extending date & adding funds for continuation of Retail Sector Management contract.				02/19/2019
History:							
Amd. 9	0.00	1,534,074.06	Extend date for continuation of Retail Sector Management Services.				06/30/2018
Amd. 8	715,666.70	1,375,248.84	Extend date and add funding for continuation of Retail Sector Management & European Leadership program.				06/30/2017

Amd. 7	364,044.00	1,095,400.64	Extend time and add funding for continuation of Retail Sector Management & European Leadership project.	02/17/2017
Amd. 6	0.00	915,687.47	Extend term for continuation of Retail Sector Management & European Leadership project.	02/19/2016
Amd. 5	356,208.00	719,904.89	Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project.	06/30/2015
Amd. 4	328,600.00	428,848.34	Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project.	02/19/2015
Amd. 3	289,000.00	227,895.18	Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.	
Amd. 2	0.00	227,895.18	Extending date as work was not completed in original projected timeframe.	
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.	
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)	

20. Agency:	U of A - Little Rock		Contractor:	Jeffry B. Skiba		
			Location:	Chandler		State: AZ
Total Authorized:	\$84,200.00	Org. Term:	02/19/2016	06/30/2017	Procurement:	SSJ
Total After Review:	\$106,700.00	Funding:	Federal - 100% - DoD University Research Grant-100%			
Total Projected:	\$62,500.00	MOF:		Contract Number:	RA16145210	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	22,500.00	80,625.00	Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work.			06/30/2019
History:						
Amd. 2	21,700.00	62,500.00	To add additional funding to permit continuation of work under the existing scope of work.			
Amd. 1	0.00	33,125.00	Extend the contract performance period to permit continuation of consulting services under existing scope of work.			06/30/2018
Original:	62,500.00		The consultant will provide critical guidance on strategic planning for UALR-CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.			

21. Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations		
			Location:	Washington DC		State: DC
Total Authorized:	\$132,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:	\$264,000.00	Funding:	Other - 100% - Tuition and Fees-100%			
Total Projected:	\$894,600.00	MOF:		Contract Number:	RA17145251	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	132,000.00	118,351.28	To extend date and increase the funding amount for federal government relations services for fiscal year FY19.			06/30/2019
History:						
Amd. 1	4,200.00	0.00	To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.			
Original:	127,800.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.			

Contracts Between State Agencies or Institutions

1. Agency:	Correction Department			Contractor:	UAMS-Deprt. of Pediatrics-Family Treatment		
				Location:	Little Rock	State:	AR
Total Authorized:	\$432,000.00	Org. Term:	12/01/2015 06/30/2016	Procurement:	IGV		
Total After Review:	\$540,000.00	Funding:	State - 100%				
Total Projected:	\$648,000.00	MOF:		Contract Number:	4600036249		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	108,000.00	243,000.00	To extend contract through June 30, 2019 and increase compensation \$108,000.			06/30/2019	
History:							
Amd. 2	108,000.00	162,000.00	To extend contract through June 30, 2018 and increase compensation \$108,000.			06/30/2018	
Amd. 1	216,000.00	72,000.00	In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000.			06/30/2017	
Original:	108,000.00		In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted.				

2. Agency:	Education-School for the Deaf			Contractor:	Board of Trustees, University of Arkansas, University of AR Medical Sciences Campus/Pediatrics		
				Location:	Little Rock	State:	AR
Total Authorized:	\$55,785.50	Org. Term:	07/01/2014 06/30/2015	Procurement:	IGV		
Total After Review:	\$69,939.00	Funding:	State - 100%				
Total Projected:	\$101,129.00	MOF:		Contract Number:	4600031716		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	14,153.50	54,370.15	Extend contract period through the end of of Fy 19 and it is to cover the cost of Medical Services for Arkansas School for the Deaf students in Fy 19			06/30/2019	
History:							
Amd. 4	14,153.50	37,385.95	extend contract period through the end of fy 18 and it is to cover the cost of the medical service for AR School for the Deaf students in FY 18			06/30/2018	
Amd. 3	14,153.50	13,875.50	Increase the contract amount to cover the cost of medical service for Fy2017 with a rate increase for COLA in the amount of approximately 3%.			06/30/2017	
Amd. 2	13,875.50	12,242.70	Increasing the contract amount to cover the cost of Medical Services for ASD Students in FY2016 with a rate increase for COLA in the amount of approximately 2%.				
Amd. 1	0.00	12,242.70	To extend the expiration date of the contract to cover the cost of medical Services for ASD Students in FY 2016.			06/30/2016	
Original:	13,603.00		To administer physical examinations, to prescribe necessary medications, and treatments, to refer to local hospital clinics when necessary, to oversee the medical activities of the health services unit.				

3. Agency:	Health Department			Contractor:	UAMS Arkansas Center for Health Improvement		
				Location:	Little Rock, AR	State:	AR
Total Authorized:	\$600,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV		
Total After Review:	\$800,000.00	Funding:	State - 100%				
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600034363		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	200,000.00	500,000.00	Amend to extend through 06/30/2019 and add \$200,000.00 to the contract liability for the continuation of efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide, the total projected cost remains \$1,400,000.00			06/30/2019	
History:							
Amd. 2	200,000.00	350,000.00	Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00			06/30/2018	
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00.			06/30/2017	
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide				

4.	Agency:	Health Department			Contractor:	UAMS College of Medicine OB/GYN		
					Location:	Little Rock		State: AR
Total Authorized:		\$1,303,916.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:		\$1,865,638.00	Funding:	Federal - 57% - DHHS, HRSA, MCH Block Grant (93.994)-57%; Other - 42% - Medicaid Reimbursement-42%				
Total Projected:		\$2,968,776.00	MOF:			Contract Number:	4600034129	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	561,722.00	1,011,661.25	Amend to extend through 06/30/2019 and add \$561,722.00 to the contract liability to facilitate the continuation of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide; total projected cost remains \$2,968,776.00					06/30/2019
History:								
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00					06/30/2018
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00.					06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.					

5.	Agency:	Health Department		Contractor:	UAMS Department of Pediatrics		State:	AR
				Location:	Little Rock			
Total Authorized:	\$832,693.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV		
Total After Review:	\$1,114,023.00	Funding:	Other - 100% - Newborn Screening Fees-100%					
Total Projected:	\$1,351,000.00	MOF:			Contract Number:	4600034128		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	281,330.00	624,441.00	Amend to extend through 06/30/2019 and add \$281,330.00 to the contract liability to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost remains \$1,986,197.00				06/30/2019	
History:								
Amd. 4	12,267.00	530,064.37	Amend to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost increases to \$1,986,197.00					
Amd. 3	275,564.00	338,982.82	Amend to extend through June 30, 2018 and to add funding to continue to provide consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide and the total projected cost reaims \$1,924,862.00.				06/30/2018	
Amd. 2	275,762.00	105,398.72	Amend to extend through June 30, 2017 and to add funding to continue to provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up for the ADH Newborn Screening Program statewide and to increase the total projected cost to \$1,924,862.00				06/30/2017	
Amd. 1	76,897.00	0.00	Amend to add 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 and to increase the projected total to \$1,883,700.00.					
Original:	192,203.00		Provide physician consultation, coordination of referrals, and tracking and monitoring of follow-up services for the ADH Newborn Screening Program statewide					

6.	Agency:	Human Services Department		Contractor:	DEPARTMENT OF COMMUNITY CORRECTION			
				Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	04/30/2019	Procurement:	IGV	
Total After Review:		\$193,000.00	Funding:	Federal - 100% - STR Opioid Response-100%				
Total Projected:		\$193,000.00	MOF:			Contract Number:	4600042133	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	193,000.00		Initiate agreement with Department of Community Correction for Medication Assisted Treatment (MAT) program for offenders with Opioid Use Disorder comprised of two tracks in Pulaski County. Track One will consist of Medication Assisted Treatment beginning during incarceration with Vivitrol (naltrexone for extended-release injectable suspension)& continuing in community. Track Two consists of parole/probation offenders released to home with OUD who are interested in Medication Assisted Treatment.					

7. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$389,590.00	Org. Term: 11/17/2017 06/30/2018	Procurement: IGV
Total After Review:	\$800,000.00	Funding: Federal - 100% - STR Opioid Response-100%	
Total Projected:	\$800,000.00	MOF:	Contract Number: 4600041006
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	410,410.00	63,208.79	Amend to extend and add funding to continue the agreement with University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose Advisory Council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council.
Original:	389,590.00		To initiate an agreement with the University of Arkansas at Fayetteville Criminal Justice Institute funded with State Targeted Response Grant to develop a local Prescription Drug Overdose advisory council in each of the high risk communities designated by the state level Prescription Drug Overdose Advisory Council which include key stakeholders of first responders, governing bodies, area treatment centers, regional prevention providers, healthcare providers, and related individuals. Statewide
8. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 04/30/2019	Procurement: IGV
Total After Review:	\$225,768.00	Funding: Federal - 100% - DBHS-STR Opioid Response (CFDA 93.788)-100%	
Total Projected:	\$225,768.00	MOF:	Contract Number: 4600042040
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	225,768.00		To initiate an agreement with UALR Mid-South to monitor an overall program evaluation for the state targeted response grant awarded to the Arkansas Division of Aging, Adult and Behavioral Health Services (DAABHS) through the Substance Abuse Mental Health Services Administration(SAMSHA)
9. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$378,625.00	Org. Term: 12/15/2017 06/30/2018	Procurement: IGV
Total After Review:	\$707,700.00	Funding: Federal - 100% - Opioid State Targeted Response - CFDA 93.788-100%	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600041592
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	329,075.00	19,629.74	Amend to add funding, extend and continue the agreement with UAMS to provide medical professional training to encourage DEA-waivered medical professional to perform MAT services, understand the requirements, protocols, and benefits.
Original:	378,625.00		To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waivered medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waivered personnel to begin prescribing. Statewide coverage area.
10. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: IGV
Total After Review:	\$253,828.00	Funding: Federal - 100% - STP Opiod Response (CFDA 93.788)-100%	
Total Projected:	\$507,656.00	MOF:	Contract Number: 4600042041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	253,828.00		To initiate an agreement with UAMS to expand the availability of treatment and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.
11. Agency: Human Services Department		Contractor: University of Arkansas Medical Sciences Child Sexual Abuse	
Div/Prog:	Aging & Adult Services	Location: Little Rock	State: AR
Total Authorized:	\$758,078.00	Org. Term: 07/01/2013 06/30/2014	Procurement: IGV
Total After Review:	\$907,331.00	Funding: Federal - 100% - Social Service Block Grant-100%	
Total Projected:	\$1,127,462.00	MOF:	Contract Number: 4600028432
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 5	149,253.00	608,825.00	To amend to extend for FY 19 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2019
History:				
Amd. 4	149,253.00	540,387.22	To amend to extend and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2018
Amd. 3	149,253.00	239,082.59	To amend to extend for Fiscal Year 2017 and add funding to continue protective services for adult female victims of domestic abuse and their children. The total projection cost of the contract if all available periods of extensions are completed has been reduced due to cuts in the federal grant that took place in 2015.	06/30/2017
Amd. 2	149,253.00	91,879.64	To amend to extend for FY2016 and add funding to continue protective services for adult female victims of domestic abuse and their children.	06/30/2016
Amd. 1	149,253.00	88,012.70	To amend to extend,add funds,and to provide SSBG funding to Arkansas Commission on Child Abuse, Rape, and Domestic Violence, to purchase protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas.	06/30/2015
Original:	161,066.00		To provide SSBG funding to Arkansas Commission on Child Abuse, Rape and Domestic Violence to purchase -protective services for adult female victims of domestic abuse and their children. There are two (2) domestic violence shelters providing services in each SSBG area within Arkansas. The contract covers the entire state as stipulated in the SSBG Service Areas.	
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12.	Agency:	Human Services Department	Contractor:	University of Arkansas at Little Rock
	Div/Prog:	Behavioral Health	Location:	Little Rock
			State:	AR
Total Authorized:	\$6,191,818.00	Org. Term:	07/01/2016 06/30/2017	Procurement: IGW
Total After Review:	\$9,903,962.70	Funding:	Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%	
Total Projected:	\$21,000,000.00	MOF:		Contract Number: 4600037135
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,712,144.70	4,070,840.51	To amend to extend, add funding and revise the budget and continue statewide prevention services.	06/30/2019
History:				
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.	
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13.	Agency:	Human Services Department	Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK-MidSouth Training Academy
	Div/Prog:	Behavioral Health	Location:	Little Rock
			State:	AR
Total Authorized:	\$465,206.00	Org. Term:	07/17/2015 06/30/2016	Procurement: IGW
Total After Review:	\$625,309.00	Funding:	Federal - 100% - Substance Abuse Block Grant (SABG) CFDA#93.959-100%	
Total Projected:	\$1,015,000.00	MOF:		Contract Number: 4600034605
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	160,103.00	353,602.03	To amend to extend, add funding, revise budget, update the performance indicators for planning and implementing the substance abuse training and development program and continue the agreement with UALR.	06/30/2019
History:				
Amd. 4	0.00	353,602.03	To amend to revise budget, moving \$34,848.00 from Compensation to Reimbursable.	
Amd. 3	160,103.00	255,327.09	To add funding, revise budget and update the performance indicators for planning and implementing the substance abuse training and development program.	
Amd. 2	0.00	255,327.09	To amend to extend for time only to continue planning and implementing substance abuse training and development.	06/30/2018
Amd. 1	160,103.00	129,622.00	To amend to extend, add funding, update the Performance Indicators and revise the budget to continue planning and implementing substance abuse training and development.	06/30/2017
Original:	145,000.00		Plan and implement learning events focused on substance prevention and treatment issues. Cutting edge content is to be delivered by plenary and multi-track breakout sessions and to address both basic and advanced level learning needs. A statewide process will target communities and professional disciplines impacted by and/or addressing substance issues. Coverage area: Statewide	

14. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Science	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:	\$1,345,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
Total After Review:	\$1,845,000.00	Funding:	State - 62%; Other - 38% - DBHS-INTERANL FUNDS-38%		
Total Projected:	\$2,415,000.00	MOF:		Contract Number:	4600036053
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	500,000.00	1,373,347.41	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH		06/30/2019
History:					
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH		06/30/2018
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.		06/30/2017
Original:	345,000.00		For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.		

15. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Psychiatry	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:	\$26,378,894.95	Org. Term:	07/01/2014 06/30/2015	Procurement:	IGV
Total After Review:	\$33,017,486.97	Funding:	Federal - 0% - DHS Joint Cost Divisional-0%; State - 57%; Other - 42% - ASH Medicaid Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection-42%		
Total Projected:	\$6,803,634.23	MOF:		Contract Number:	4600031919
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	6,638,592.02	22,693,325.48	To amend to extend and add funds for the study of psychiatric disorders and training of mental health professionals.		06/30/2019
History:					
Amd. 6	-400,000.00	22,693,325.48	Arkansas State Hospital is seeking to reduce FY18 Contract. Total De-Obligated is - \$400,000.00		
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.		06/30/2018
Amd. 4	6,638,643.07	11,074,038.29	To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.		
Amd. 3	0.00	10,123,321.41	<Not Reviewed> To amend to extend for the continuation of the study of psychiatric disorders and training of mental health professionals.		06/30/2017
Amd. 2	6,697,974.58	4,513,124.52	To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals.		
Amd. 1	0.00	4,513,124.52	To amend to extend for another year to continue the study and treatment of psychiatric disorders and training of mental health professionals.		06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.		

16. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Child Sexual Abuse	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:	\$105,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
Total After Review:	\$140,000.00	Funding:	Federal - 100% - Social Service Block Grant 93.667-100%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600034106
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	35,000.00	90,545.02	Amend to extend and add funding for continued child abuse and neglect training services for helping professionals.		06/30/2019
History:					
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.		06/30/2018

Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.			06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.			
17.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences - PACE Program	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$240,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	IGV
Total After Review:		\$288,000.00	Funding:	State - 100%		
Total Projected:		\$336,000.00	MOF:		Contract Number:	4600028953
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	48,000.00	163,619.47	To amend to extend for SFY 19 and add funding for continuing Comprehensive Medical Exams for Non-IVE Eligible foster clients.			06/30/2019
History:						
Amd. 4	48,000.00	140,711.00	To amend to extend for SFY 18, add funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide.			06/30/2018
Amd. 3	48,000.00	110,933.73	To amend to extend for SFY 17. Add fourth year funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients.			06/30/2017
Amd. 2	48,000.00	62,811.12	Amend to extend the end date. Add funding for Comprehensive Medical Exams for Non-IVE Eligible foster clients.			06/30/2016
Amd. 1	48,000.00	24,067.78	To amend to extend and add additional funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide			06/30/2015
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide			
18.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$55,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	IGV
Total After Review:		\$110,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%		
Total Projected:		\$358,000.00	MOF:		Contract Number:	4600040221
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	55,000.00	24,506.50	To amend to extend and add funding for continued Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide.			06/30/2019
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide			
19.	Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville	
	Div/Prog:	Developmental Disabilities		Location:	Fayetteville	State: AR
Total Authorized:		\$1,622,816.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
Total After Review:		\$2,277,033.00	Funding:	Federal - 50% - Autism Medicaid Waiver-50%; State - 50%		
Total Projected:		\$547,259.00	MOF:		Contract Number:	4600033948
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	654,217.00	1,410,016.71	To amend to extend, add funding and revise the budget to continue administration of the Autism Waiver program.			06/30/2019
History:						
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.			06/30/2018
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.			06/30/2017
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.			
20.	Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville	
	Div/Prog:	Developmental Disabilities		Location:	Fayetteville	State: AR
Total Authorized:		\$3,401,214.36	Org. Term:	06/01/2016 06/30/2017	Procurement:	IGV
Total After Review:		\$4,277,593.36	Funding:	Federal - 50% - Medicaid Waiver 93.778-50%; State - 50%		
Total Projected:		\$8,400,000.00	MOF:		Contract Number:	4600036860
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 2	876,379.00	2,619,711.71	To amend to extend, add funding and revise the budget to continue to provide Crisis Intervention and Consultation for adults and children with intellectual/developmental disabilities and behavioral health issues.			12/31/2018
History:						
Amd. 1	1,700,556.00	1,041,757.74	To amend to extend and add funding and revise the budget to continue to provide Crisis Intervention and Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.			06/30/2018
Original:	1,700,658.36		To provide Crisis Intervention Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.			
21.	Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:		\$73,958.44	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$83,344.44	Funding:	Federal - 100% - Federal Early Intervention (CFDA 84.181)-100%		
Total Projected:		\$24,214.00	MOF:		Contract Number:	4600034056
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	9,386.00	24,108.96	To amend to extend, add funding and revise the budget to continue independent mediation for the Early Intervention Program.			06/30/2019
History:						
Amd. 3	24,872.22	16,755.41	To add funding and revise the budget to continue independent mediation and training of personnel for the Early Intervention Program.			
Amd. 2	0.00	16,755.41	To amend to extend for time only to continue independent mediation and training of personnel for the Early Intervention Program.			06/30/2018
Amd. 1	24,872.22	4,440.03	To amend to extend and add funding to continue independent mediation and training of personnel for the Early Intervention Program. To update projected total contract cost.			06/30/2017
Original:	24,214.00		Provide independent mediation and training of personnel for the Early Intervention Program for fiscal year 2016. Statewide.			
22.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences Department of Pediatrics	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:		\$2,473,364.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$3,495,584.00	Funding:	Federal - 0% - Infection Control Services-0%; State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$899,964.00	MOF:		Contract Number:	4600033950
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	1,022,220.00	1,546,403.18	Amend to extend, add funding and revise budget to continue DDS medical director services, continue diagnosis and treatment services for individuals at the Human Development Centers and to add funding to provide developmental rehabilitative services, infection control/quality control services, nurse practitioner services, and developmental behavior services for the Human Development Centers.			06/30/2019
History:						
Amd. 4	809,353.00	1,134,854.10	To add funding and revise budget to continue diagnosis and treatment services for individuals at the Human Development Centers.			06/30/2018
Amd. 3	0.00	1,134,854.10	Amend to extend for time only to continue diagnosis and treatment services for individuals at the Human Development Centers.			06/30/2018
Amd. 2	809,353.00	361,793.69	To amend to extend and add funding to continue diagnosis and treatment services for individuals at the Human Development Centers. Also, to update the projected total cost.			06/30/2017
Amd. 1	-45,306.00	204,589.80	To revise budget due to a reduction in the contractors workforce for this contract that provides diagnosis and treatment services for individuals at the Human Development Centers statewide.			
Original:	899,964.00		To initiate an agreement to conduct diagnosis and treatment services for individuals at the Human Development Centers. Coverage area is Statewide.			
23.	Agency:	Human Services Department		Contractor:	Office of Health Information Technology	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$17,555,425.00	Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
Total After Review:		\$21,030,432.00	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
Total Projected:		\$11,191,221.00	MOF:		Contract Number:	4600041724
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	3,475,007.00	8,997,385.00	To amend to extend and add funding for SFY 2019 to continue the HIE PCMH Program.			06/30/2019
History:						

Amd. 5	2,263,499.00	8,997,385.00	To add new APD funding to provide staffing support for project management and coordination, on-boarding, and HIE systems development and enhancements that ADH will use to upgrade their registries.	
Amd. 4	-7,090,515.00	7,090,515.00	This amendment will change the name, vendor number and contract name to Arkansas Department of Health-Health Information Technology, 9906450040 and 4600041724 respectively. The total projected cost and procurement end date will also be updated.	
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2018
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.	06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.	06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.	

24. Agency: Human Services Department			Contractor: UAMS Ctr. for Distance Health	
Div/Prog: Medical Services			Location: Little Rock	State: AR
Total Authorized:	\$101,891,838.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$137,174,203.33	Funding: Federal - 64% - Medicaid (CFDA-93.778)-64%; State - 35%		
Total Projected:	\$31,372,304.00	MOF:		Contract Number: 4600034427
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	35,282,365.33	71,026,848.62	To amend to extend, add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System (ANGELS) and Stroke Assistance through Virtual Emergency Support (SAVES) programs.	06/30/2019
History:				
Amd. 4	35,282,365.00	52,484,073.74	To amend to add funding and update the Performance Indicators to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 3	0.00	27,465,053.44	To amend to extend for time only and update the total projected cost for the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	06/30/2018
Amd. 2	35,237,169.00	22,036,244.72	To amend to add funding, update the Performance Indicators and update Total Projected Cost to continue the Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support.	
Amd. 1	0.00	19,635,638.38	<Not Reviewed> Amend to extend to continue to provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas.	06/30/2017
Original:	31,372,304.00		To provide a program for Antenatal and Neonatal Guidelines Education and Learning System and Stroke Assistance through Virtual Emergency Support to improve the quality of care delivery to obstetrical and neonatal Medicaid patients and improve stroke mortality and outcomes in Arkansas. To initiate a new contract in statewide coverage area.	

25. Agency: Human Services Department			Contractor: UAMS Department of Internal Medicine	
Div/Prog: Medical Services			Location: Little Rock	State: AR
Total Authorized:	\$1,011,795.00	Org. Term: 07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$1,360,999.00	Funding: Federal - 75% - Medicaid - CFDA 93.778-75%; State - 25%		
Total Projected:	\$689,860.00	MOF:		Contract Number: 4600034081
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	349,204.00	566,416.73	To amend to extend and add funding for SFY 2019 to continue UAMS/DMS collaborative program development and integrated advocacy of public policy issues.	06/30/2019
History:				
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.	06/30/2018

Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.			06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.			
26.	Agency:	Human Services Department		Contractor:	UAMS, Treasurer"s Office	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$264,600.00	Org. Term:	07/01/2017	06/30/2018	Procurement: IGV
Total After Review:		\$529,200.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$264,600.00	MOF:		Contract Number:	4600040115
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	264,600.00	22,050.00	To amend to extend and add funds for consulting services to the Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform..			06/30/2019
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.			
27.	Agency:	Human Services Department		Contractor:	University of AR for Medical Sciences	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$2,661,312.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$3,834,686.00	Funding:	Federal - 76% - Medicaid (CFDA 93.778)-76%; State - 24%		
Total Projected:		\$1,862,918.00	MOF:		Contract Number:	4600033971
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	1,173,374.00	2,091,775.42	To amend to extend and add funding to continue the services of statewide clinics relative to the assessment of children with special healthcare needs, and to continue the Community Based Autism and Liasion Treatment (CoBALT) clinics.			06/30/2019
History:						
Amd. 3	887,104.00	833,176.82	To add funding to continue statewide clinics relative to the assessment of children with special health care needs.			06/30/2018
Amd. 2	0.00	833,176.82	To amend to extend for time only to continue the services of statewide clinics relative to the assessment of children with special health care needs.			06/30/2018
Amd. 1	887,104.00	489,360.44	To amend to extend, add funding and update the Total Projected Cost to continue the services of statewide clinics relative to the assessment of children with special healthcare needs.			06/30/2017
Original:	887,104.00		To maintain and expand the services of statewide clinics relative to the assessment of children with special healthcare needs (CSHCN). Service coverage area is statewide.			
28.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Psychiatry	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$1,756,827.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$2,404,821.00	Funding:	Federal - 75% - Medicaid-75%; State - 25%		
Total Projected:		\$967,762.00	MOF:		Contract Number:	4600034455
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	647,994.00	456,151.91	To amend to extend and add funds for behavioral health and psychiatric consultation services.			06/30/2019
History:						
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.			06/30/2018
Amd. 1	647,994.00	345,403.49	To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services.			06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide			
29.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics	
	Div/Prog:	Youth Services		Location:	Little Rock	State: AR
Total Authorized:		\$1,155,452.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$1,497,635.00	Funding:	Federal - 44% - Social Service Block Grant-44%; State - 55%		
Total Projected:		\$2,500,000.00	MOF:		Contract Number:	4600034080
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 5	342,183.00	922,121.15	Amend to extend and add funding for continued provision and coordination of the existing Intergovernmental Agreement for UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment and casework for referred DYS juvenile statewide for one additional year.	06/30/2019
History:				
Amd. 4	65,000.00	922,121.15	Amend to increase funding for the existing Intergovernmental Agreement with UAMS Department of Pediatrics due to increased utilization..	06/30/2018
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	06/30/2018
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.	
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.	

30.	Agency:	Insurance Department		Contractor:	UAMS-Arkansas Center for Health Improvement	
				Location:	Little Rock	State: AR
Total Authorized:	\$1,673,539.67	Org. Term:	03/30/2015	06/30/2015	Procurement:	IGV
Total After Review:	\$4,873,539.67	Funding:	Federal - 50% - HHS/CMS/CCIIO/Cycle II, III and IV-50%; Other - 50% - AR Healthcare Transparency-50%			
Total Projected:	\$1,050,000.00	MOF:		Contract Number:	4600033953	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 5	3,200,000.00	1,673,539.67	To add additional funds and to extend date on contract.			06/30/2019
History:						
Amd. 4	0.00	1,050,000.00	To extend date to fulfill contract needs.			06/30/2018
Amd. 3	623,539.67	1,050,000.00	To add funds and extend date to fulfill contract needs.			09/30/2017
Amd. 2	0.00	840,000.00	Extend the date to existing contract to complete scope of work.			06/30/2017
Amd. 1	0.00	0.00	to extend time to existing contract to complete scope of work			06/30/2016
Original:	1,050,000.00		This contract will allow us to continue to build the Arkansas All-payer Claims Database. To implement the Increased Transparency in Pricing of Medical Services from which consumers, health care providers, state agencies, insurers, policymakers and health care researchers can find aggregated information about average or median costs for price-sensitive medical services based on a geographic area or region. This contract is designed to increase and enhance the transparency information provided.			

In-State Contracts

1.	Agency:	Administrative Office of the Courts			Contractor:	BENJAMIN W BRISTOW		
					Location:	JONESBORO	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$60,000.00	Funding:	State - 100%				
Total Projected:		\$60,000.00	MOF:		Contract Number:	4600042284		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	60,000.00		To provide indigent parent representation in dependency neglect cases in the 2nd and 3rd Judicial Districts for FY19.					
2.	Agency:	Administrative Office of the Courts			Contractor:	DUSTI STANDRIDGE		
					Location:	FORT SMITH	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$86,100.00	Funding:	State - 100%				
Total Projected:		\$86,100.00	MOF:		Contract Number:	4600042296		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	86,100.00		To provide indigent parent representation for dependency neglect cases in the 5th, 12th, and 15th Judicial Districts for FY19.					
3.	Agency:	Administrative Office of the Courts			Contractor:	KIMBERLY J EDEN		
					Location:	SHERWOOD	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$63,600.00	Funding:	State - 100%				
Total Projected:		\$63,600.00	MOF:		Contract Number:	4600042286		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	63,600.00		To provide indigent parent representation in dependency neglect cases in the 1st and 6th Judicial District for FY19.					
4.	Agency:	Administrative Office of the Courts			Contractor:	KIMBERLY JOHNSON		
					Location:	YELLVILLE	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$63,600.00	Funding:	State - 100%				
Total Projected:		\$63,600.00	MOF:		Contract Number:	4600042295		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	63,600.00		To provide indigent parent counsel representation in dependency neglect cases in the 14th Judicial District in FY19.					
5.	Agency:	Administrative Office of the Courts			Contractor:	PHILIP BEUTH		
					Location:	NORTH LITTLE ROCK	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$56,000.00	Funding:	State - 100%				
Total Projected:		\$56,000.00	MOF:		Contract Number:	4600042285		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	56,000.00		To provide indigent parent representation in dependency neglect cases in the 6th Judicial District and provide ongoing trainings for FY19.					
6.	Agency:	Administrative Office of the Courts			Contractor:	PRICE VAL		
					Location:	JONESBORO	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFQ		
Total After Review:		\$61,700.00	Funding:	State - 100%				
Total Projected:		\$61,700.00	MOF:		Contract Number:	4600042282		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Original: 61,700.00 To provide indigent parent representation in dependency neglect cases in the 2nd Judicial District in FY19.

7. Agency: Administrative Office of the Courts Contractor: ROBERT L DEPPE III
Location: FAYETTEVILLE State: AR
Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
Total After Review: \$78,000.00 Funding: State - 100%
Total Projected: \$78,000.00 MOF: Contract Number: 4600042290
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 78,000.00 To provide indigent parent representation in dependency neglect cases in the 19W Judicial District and to serve as part-time assistant director for the Arkansas Parent Counsel Commission in FY19.

8. Agency: Administrative Office of the Courts Contractor: SARGENT LAW FIRM
Location: FORT SMITH State: AR
Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
Total After Review: \$60,000.00 Funding: State - 100%
Total Projected: \$60,000.00 MOF: Contract Number: 4600042289
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 60,000.00 To provide indigent parent representation in dependency neglect cases in the 12th Judicial District for FY19.

9. Agency: Administrative Office of the Courts Contractor: SHERRY L BALMAZ
Location: LITTLE ROCK State: AR
Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
Total After Review: \$60,100.00 Funding: State - 100%
Total Projected: \$60,100.00 MOF: Contract Number: 4600042293
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 60,100.00 To provide indigent parent representation in dependency neglect cases in the 20th and 22nd Judicial Districts for FY19.

10. Agency: Administrative Office of the Courts Contractor: SUZANNE RITTER LUMPKIN
Location: LITTLE ROCK State: AR
Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
Total After Review: \$52,000.00 Funding: State - 100%
Total Projected: \$52,000.00 MOF: Contract Number: 4600042287
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 52,000.00 To provide indigent parent representation in dependency neglect cases in the 6th Judicial District in FY19.

11. Agency: Administrative Office of the Courts Contractor: TERRY GOODWIN JONES
Location: JONESBORO State: AR
Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: RFQ
Total After Review: \$61,500.00 Funding: State - 100%
Total Projected: \$61,500.00 MOF: Contract Number: 4600042283
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 61,500.00 To provide indigent parent representation in dependency neglect cases in the 2nd and 3rd Judicial Districts for FY19.

12.	Agency:	Administrative Office of the Courts			Contractor:	THOMAS B WILSON			
					Location:	RUSSELLVILLE		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$62,280.00	Funding:	State - 100%					
Total Projected:		\$62,280.00	MOF:			Contract Number:	4600042298		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	62,280.00		To provide indigent parent representation in dependency neglect cases in the 15th and 18W Judicial Districts for FY19.						
13.	Agency:	Administrative Office of the Courts			Contractor:	TRINA G YERBY			
					Location:	CONWAY		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$63,000.00	Funding:	State - 100%					
Total Projected:		\$63,000.00	MOF:			Contract Number:	4600042294		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	63,000.00		To provide indigent parent representation in dependency neglect cases in the 14th Judicial District for FY19.						
14.	Agency:	Administrative Office of the Courts			Contractor:	WILLIAM GLEN HOGGARD			
					Location:	NORTH LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ		
Total After Review:		\$64,600.00	Funding:	State - 100%					
Total Projected:		\$64,600.00	MOF:			Contract Number:	4600042292		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	64,600.00		To provide indigent parent representation in dependency neglect cases in the 16th and 20th Judicial Districts in FY19.						
15.	Agency:	Career Education-Rehabilitation Services			Contractor:	ACCESS Group			
					Location:	Little Rock		State:	AR
Total Authorized:		\$3,312,006.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ		
Total After Review:		\$5,104,299.00	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%					
Total Projected:		\$6,782,693.00	MOF:			Contract Number:	4600034203		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	1,792,293.00	2,515,032.33	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.						06/28/2019
History:									
Amd. 1	1,502,134.00	1,134,600.50	ACCESS Group is a statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.						06/30/2018
Original:	1,809,872.00		Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment.						
16.	Agency:	Career Education-Rehabilitation Services			Contractor:	ALMA SCHOOL DISTRICT			
					Location:	ALMA		State:	AR
Total Authorized:		\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:		\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$315,000.00	MOF:			Contract Number:	4600041156		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 1	45,000.00	15,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

17. Agency: Career Education-Rehabilitation Services			Contractor: ARKADELPHIA PUBLIC SCHOOL DISTRICT	
			Location: ARKADELPHIA	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041124	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

18. Agency: Career Education-Rehabilitation Services			Contractor: ARMOREL SCHOOL DISTRICT	
			Location: BLYTHEVILLE	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041125	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

19.	Agency:	Career Education-Rehabilitation Services			Contractor:	BEEBE SCHOOL DISTRICT		
					Location:	BEEBE	State:	AR
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041284		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	45,000.00	13,750.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					

20.	Agency:	Career Education-Rehabilitation Services			Contractor:	BRYANT SCHOOL DISTRICT		
					Location:	BRYANT		
						State:	AR	
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041131		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	45,000.00	16,250.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.					06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are least 14 years of age and/or are still in school up to age 21.					

21.	Agency:	Career Education-Rehabilitation Services			Contractor:	CLINTON SCHOOL DISTRICT		
					Location:	CLINTON		State: AR
Total Authorized:		\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:		\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$315,000.00	MOF:			Contract Number:	4600041126	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

22. Agency: Career Education-Rehabilitation Services			Contractor: CUTTER MORNING STAR SCHOOL DISTRICT	
			Location: HOT SPRINGS	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041123	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

23. Agency: Career Education-Rehabilitation Services			Contractor: FORREST CITY SCHOOL DISTRICT	
			Location: FORREST CITY	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041153	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

24.	Agency:	Career Education-Rehabilitation Services			Contractor:	GRAVETTE SCHOOL DISTRICT		
					Location:	GRAVETTE		State: AR
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV		
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041151		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	45,000.00	2,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behavior, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					

25.	Agency:	Career Education-Rehabilitation Services			Contractor:	GREENWOOD SCHOOL DISTRICT		State:	AR
					Location:	GREENWOOD			
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV			
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%						
Total Projected:	\$315,000.00	MOF:			Contract Number:	4600041154			
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	45,000.00	12,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.					06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.						

26.	Agency:	Career Education-Rehabilitation Services			Contractor:	HARMONY GROVE SCHOOL DISTRICT		
					Location:	BENTON		State: AR
Total Authorized:		\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement:	IGV	
Total After Review:		\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%				
Total Projected:		\$315,000.00	MOF:			Contract Number:	4600041127	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

27. Agency: Career Education-Rehabilitation Services			Contractor: HARRISBURG SCHOOL DISTRICT	
			Location: HARRISBURG	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041129	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	17,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

28. Agency: Career Education-Rehabilitation Services			Contractor: LAKE HAMILTON SCHOOL DISTRICT	
			Location: PEARCY	State: AR
Total Authorized:	\$45,000.00	Org. Term: 10/01/2017 06/29/2018	Procurement: IGV	
Total After Review:	\$90,000.00	Funding: Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600041155	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

29. Agency: Career Education-Rehabilitation Services		Contractor: LAKESIDE SCHOOL DISTRICT			
		Location: HOT SPRINGS		State: AR	
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017 06/29/2018	Procurement:	IGV
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041150
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	45,000.00	5,000.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019	
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.		

30. Agency: Career Education-Rehabilitation Services		Contractor: SOURCES FOR COMMUNITY INDEPENDENT			
		Location: FAYETTEVILLE		State: AR	
Total Authorized:	\$0.00	Org. Term:	07/02/2018 06/28/2019	Procurement:	RFP
Total After Review:	\$225,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$1,575,000.00	MOF:		Contract Number:	4600042281
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	225,000.00		The students are receiving paid work experiences as a result of the new regulations of the Work Innovation and Opportunities Act which mandates Pre-Employment transition services be arranged for students with disabilities to help them make career decisions once they leave the high school setting. A major component is having a work experience. AR Rehabilitation Services has arranged for paid work experiences for these students. Because the students are on social security, when they earn money, their benefits check can be discontinued or reduced. In some situations the students and their families can end up owing social security if earnings are not reported correctly and with proper documentation. Additionally, their are incentives that help students plan for full-time employment or training after high school, which will eventually lead to ongoing employment for these students. The counseling on benefits planning will ensure that students and their parents or guardians make informed choices about choosing work over remaining on social security. This program aligns with the EO 10-17, the Employment First Initiative.		

31. Agency: Career Education-Rehabilitation Services		Contractor: SOUTHSIDE SCHOOL DISTRICT			
		Location: BEE BRANCH		State: AR	
Total Authorized:	\$45,000.00	Org. Term:	10/01/2017 06/29/2018	Procurement:	IGV
Total After Review:	\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600041120
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	45,000.00	0.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school setting. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.	

32.	Agency:	Career Education-Rehabilitation Services	Contractor:	VILONIA SCHOOL DISTRICT		
			Location:	VILONIA		State: AR
Total Authorized:		\$45,000.00	Org. Term:	10/01/2017	06/29/2018	Procurement: IGV
Total After Review:		\$90,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:		\$315,000.00	MOF:			Contract Number: 4600041152
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	45,000.00	22,500.00	The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			06/28/2019
Original:	45,000.00		The Federal Workforce Innovation and Opportunity Act (WIOA) includes provisions focused on students with disabilities known as Pre-Employment Transition Services. WIOA urges vocational rehabilitation programs to partner and coordinate with local education agencies for the provisions of pre-employment transition services. The objective of this contract is to build employment opportunities for students with disabilities both on and off campus during the school year. It aims to teach work behaviors, habits, and skills in naturally occurring settings that will promote competitive integrated employment for students once they exit the secondary school settings. The scope includes students with documented disabilities who are at least 14 years of age and/or are still in school up to age 21.			

33.	Agency:	College of The Ouachitas	Contractor:	Malvern Police Department		
			Location:	Malvern		State: AR
Total Authorized:		\$64,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IGV
Total After Review:		\$96,000.00	Funding:	Cash - 100% -		
Total Projected:		\$128,000.00	MOF:			Contract Number: 685004
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	32,000.00	32,000.00	Exercising Renewal Option			06/30/2019
History:						
Amd. 1	32,000.00	26,667.00	Exercising Renewal Option			06/30/2018
Original:	32,000.00		To maintain consistent and dependable security on campus through the presence of a Malvern Police Department (MPD) Officer. The officer will perform general safety, emergency, and communication procedures; conduct investigations of crimes, accidents, and reports incidents committed on campus, patrol assigned areas to detect and prevent crimes, enforce traffic laws, recognize parking violations, issue traffic citations, and to identify safety hazards and violators.			

34.	Agency:	Disability Determination	Contractor:	MARILYN P JORDAN		
			Location:	HAZEN		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFQ
Total After Review:		\$148,720.00	Funding:	Federal - 100% - Social Security Administration-100%		
Total Projected:		\$985,000.00	MOF:			Contract Number: 4600042563
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Original: 148,720.00 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.

35. Agency:		Disability Determination		Contractor:		Paula Marie Lynch, MD				
				Location:		North Little Rock		State: AR		
Total Authorized:		\$174,500.00		Org. Term:		07/01/2017 06/30/2019		Procurement: RFQ		
Total After Review:		\$362,960.00		Funding:		Federal - 100% - Social Security Administration-100%				
Total Projected:		\$614,500.00		MOF:				Contract Number: 4600039996		
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 1		188,460.00		57,479.25		Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
Original:		174,500.00				Medical consultant will examine, review, and evaluate claimant medical records and determine if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.				
36. Agency:		Health Department		Contractor:		ARKANSAS CHILDRENS HOSPITAL				
				Location:		LITTLE ROCK		State: AR		
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: SSJ		
Total After Review:		\$5,737,908.00		Funding:		Federal - 100% - DHHS/HRSA/MIECHV-100%				
Total Projected:		\$5,737,908.00		MOF:				Contract Number: 4600042614		
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>		
Original:		5,737,908.00				Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; strengthen Arkansas's network of home visiting programs through shared data collection and centralized intake development; provide critical supplemental training and professional development through the Arkansas Home Visiting Network Training Institute (AHVNTI) and coordinate a comprehensive evaluation of program processes, activities and outcomes statewide				
37. Agency:		Health Department		Contractor:		ARKANSAS RURAL WATER ASSOCIATION				
				Location:		LONOKE		State: AR		
Total Authorized:		\$0.00		Org. Term:		07/01/2018 06/30/2019		Procurement: RFP		
Total After Review:		\$130,829.00		Funding:		Federal - 100% - US EPA CFDA #66.458-100%				
Total Projected:		\$915,803.00		MOF:				Contract Number: 4600042420		
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>		
Original:		130,829.00				Provide technical and operational improvement services for small water systems to produce water that complies with the Safe Drinking Water Act requirements including comprehensive performance evaluations and reporting statewide				
38. Agency:		Henderson State University		Contractor:		Impact Management Group				
				Location:		Little Rock		State: AR		
Total Authorized:		\$210,000.00		Org. Term:		01/07/2015 05/31/2015		Procurement: RFQ		
Total After Review:		\$240,000.00		Funding:		Cash - 100% -				
Total Projected:		\$420,000.00		MOF:				Contract Number: RA1510001		
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>		
Amd. 5		30,000.00		200,000.00		To increase the contract fees and provide government relations consulting services for Henderson State University during the 2018-19 fiscal year.				06/30/2019
History:										
Amd. 4		60,000.00		140,000.00		To provide government relations consulting services for Henderson State University through June 30, 2018.				06/30/2018
Amd. 3		60,000.00		85,000.00		To provide government relations consulting services for Henderson State University through June 30, 2017.				06/30/2017
Amd. 2		60,000.00		20,000.00		To extend the contract expiration date and increase fees to provide government relations consulting services to Henderson State University through June 30, 2016.				06/30/2016

Amd. 1	5,000.00	20,000.00	To extend the contract expiration date and provide government relations consulting services to Henderson State University through June 30, 2015.			06/30/2015
Original:	25,000.00		To provide representation for Henderson State University to legislators and other key individuals within and outside of the State government to work to accomplish funding goals for the university.			
39.	Agency:	Highway & Transportation Dept - Retirement		Contractor:	OSBORN, CARREIRO & ASSOCIATES, INC.	
				Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFP
Total After Review:		\$125,000.00	Funding:	Trust - 100% -		
Total Projected:		\$500,000.00	MOF:		Contract Number:	ASHERS006
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			
40.	Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
				Location:	FORT SMITH	State: AR
Total Authorized:		\$336,928.00	Org. Term:	01/19/2018 06/30/2018	Procurement:	IB
Total After Review:		\$1,010,784.00	Funding:	Federal - 90% - Medicaid - (CFDA 93.778)-90%; State - 10%		
Total Projected:		\$2,351,281.00	MOF:		Contract Number:	4600041775
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	673,856.00	168,464.01	Amend to extend and add funds to continue Meaningful Use Incentive Program for Electronic Health Records. This amendment will also update the Performance Contracting Standards.			12/31/2018
Original:	336,928.00		To initiate a new contract to perform Meaningful Use Incentive program for Electronic Health Records. Service coverage area is statewide.			
41.	Agency:	Human Services Department		Contractor:	QUAPAW HOUSE INC	
				Location:	HOT SPRINGS	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	IB
Total After Review:		\$1,020,000.00	Funding:	Federal - 100% - Substance Abuse Prevention Treatment-100%		
Total Projected:		\$7,140,000.00	MOF:		Contract Number:	4600042633
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,020,000.00		To initiate a new contract for Medical Detoxification and Court Ordered Treatment (CORT) services. Coverage area for Medical Detoxification is Statewide. Coverage area for CORT services is Pulaski, Perry, Saline and Lonoke counties.			
42.	Agency:	Human Services Department		Contractor:	Alternative Opportunities dba Dayspring Behavioral Health	
	Div/Prog:	Behavioral Health		Location:	Bentonville	State: AR
Total Authorized:		\$2,033,146.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$2,378,950.00	Funding:	Federal - 14% - SAPT (CFDA 93.959)-14%; Other - 85% - Special Revenue-Court Fees-85%		
Total Projected:		\$2,274,755.00	MOF:		Contract Number:	4600036327
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	345,804.00	1,668,511.21	To amend to extend, add funding, update the Total Projected Cost and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.			06/30/2019
History:						
Amd. 8	345,804.00	1,385,481.22	Amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.			06/30/2018
Amd. 7	345,804.00	1,053,108.97	To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.			06/30/2017
Amd. 6	0.00	849,589.55	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600024526			
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.			

Amd. 3	311,223.00	460,181.41	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.	06/30/2015
Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772	
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.	

43.	Agency:	Human Services Department		Contractor:	Alternative Opportunities dba Health Resources of Arkansas	
	Div/Prog:	Behavioral Health		Location:	Batesville	
					State:	AR
Total Authorized:		\$2,424,103.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$2,818,928.00	Funding:	Federal - 17% - SAPT (CFDA 93.959)-17%; Other - 82% - Special Revenue-Court Fees-82%		
Total Projected:		\$2,956,807.00	MOF:		Contract Number:	4600036330
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	394,825.00	2,177,803.00	To amend to extend, add funding, and revise the budget to continue the Drug and Alcohol Safety Education Program in Area 2.			06/30/2019
History:						
Amd. 11	394,825.00	1,836,546.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.			06/30/2018
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.			06/30/2017
Amd. 9	0.00	1,285,150.00	To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract			
Amd. 8	0.00	1,254,061.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033163			
Amd. 7	394,825.00	1,038,027.00	To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.			06/30/2016
Amd. 6	108,508.00	945,406.00	To add funding using a new funding source and revising the budget.			
Amd. 5	0.00	914,477.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927			
Amd. 4	0.00	679,201.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.			
Amd. 3	286,317.00	679,201.00	To add funding for another year and continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.			06/30/2015
Amd. 2	422,401.00	309,461.00	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties			06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767		
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.		
44.	Agency:	Human Services Department		Contractor:	Delta Counseling Associates Inc
	Div/Prog:	Behavioral Health		Location:	Monticello
				State:	AR
Total Authorized:		\$840,825.00	Org. Term:	10/16/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$1,149,925.00	Funding:	Federal - 27% - Substance Abuse Prevention & Treatment 93.959-27%; Other - 73% - DASEP Special Education-73%	
Total Projected:		\$1,236,400.00	MOF:		Contract Number: 4600035913
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	309,100.00	772,227.83	Amend to extend, add funding, revise the budget and continue the Drug and Alcohol Safety Education Program in Area 6.		06/30/2019
History:					
Amd. 2	309,100.00	467,949.73	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.		06/30/2018
Amd. 1	309,100.00	79,841.52	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.		06/30/2017
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.		
45.	Agency:	Human Services Department		Contractor:	Harbor House, Inc
	Div/Prog:	Behavioral Health		Location:	Fort Smith
				State:	AR
Total Authorized:		\$3,469,429.43	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$5,485,644.18	Funding:	Federal - 78% - SABG, SABG SWS - CFDA 93.959, STR Opioid Response - CFDA 93.788-78%; State - 12%; Other - 9% - Court Costs & Fees-9%	
Total Projected:		\$7,800,000.00	MOF:		Contract Number: 4600036868
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,016,214.75	2,721,298.41	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 4.		06/30/2019
History:					
Amd. 5	325,782.00	2,721,298.41	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 4.		
Amd. 4	131,410.43	1,891,130.83	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.		06/30/2018
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.		
46.	Agency:	Human Services Department		Contractor:	K A Lancaster Inc dba American Consulting Enterprises
	Div/Prog:	Behavioral Health		Location:	Arkadelphia
				State:	AR
Total Authorized:		\$174,000.00	Org. Term:	07/18/2014 06/30/2015	Procurement: CB
Total After Review:		\$212,000.00	Funding:	State - 27%; Other - 72% - DBHS-Interanl Funding-72%	
Total Projected:		\$43,500.00	MOF:		Contract Number: 4600032234
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	38,000.00	105,687.50	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center		06/30/2019
History:					
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center		06/30/2018

Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.			
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47.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
Total Authorized:		\$2,995,237.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$3,475,543.00	Funding:	Federal - 16% - Substance Abuse Prevention & Treatment 93.959-16%; Other - 83% - Special Revenue - Court Fees-83%		
Total Projected:		\$3,759,007.00	MOF:		Contract Number:	4600024829
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	480,306.00	2,605,127.79	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.			06/30/2019
History:						
Amd. 7	480,308.00	1,887,758.80	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.			06/30/2018
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.			06/30/2017
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.			06/30/2016
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).			
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.			06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY'14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for drving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.			
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.			
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.			
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48.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
Total Authorized:		\$3,378,822.81	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$5,148,624.56	Funding:	Federal - 73% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-73%; State - 15%; Other - 10% - Court Costs and Fees-10%		
Total Projected:		\$12,000,000.00	MOF:		Contract Number:	4600036869
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.			06/03/2019
History:						
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.			

Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.		
49.	Agency:	Human Services Department		Contractor:	PHARMACY CARE OF ARKANSAS LLC
	Div/Prog:	Behavioral Health		Location:	ARKADELPHIA
				State:	AR
Total Authorized:		\$200,000.00	Org. Term:	08/01/2017 07/31/2018	Procurement: IB
Total After Review:		\$400,000.00	Funding:	State - 27%; Other - 72% - DBHS - Arkansas Health Center-72%	
Total Projected:		\$1,400,000.00	MOF:		Contract Number: 4600040472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	200,000.00	70,354.93	To amend to extend and add funding for continued pharmacy services at the Arkansas Health Center.		07/31/2019
Original:	200,000.00		To provide Pharmacy Services to the Arkansas Health Center (AHC).Service Coverage Area: Saline County.		
50.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Inc dba Decision Point
	Div/Prog:	Behavioral Health		Location:	Bentonville
				State:	AR
Total Authorized:		\$3,532,672.63	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$4,981,422.38	Funding:	Federal - 78% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-78%; State - 17%; Other - 4% - Court Costs and Fees-4%	
Total Projected:		\$15,200,000.00	MOF:		Contract Number: 4600036870
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,448,749.75	2,240,667.70	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 1.		06/30/2019
History:					
Amd. 4	-42,402.30	2,121,765.10	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in area 1.		
Amd. 3	131,410.43	1,568,640.40	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,280,896.50	964,489.10	To amend to extend and add funding to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 1.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	2,162,768.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area: Benton, Carroll, Madison and Washington counties.		
51.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Incorporated dba Wilbur D Mills Treatment Center
	Div/Prog:	Behavioral Health		Location:	Searcy
				State:	AR
Total Authorized:		\$3,160,174.93	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$4,914,604.68	Funding:	Federal - 78% - Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA 93.788-78%; State - 17%; Other - 4% - Court Costs and Fees-4%	
Total Projected:		\$10,400,000.00	MOF:		Contract Number: 4600036871
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,754,429.75	2,600,024.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 2.		06/30/2019
History:					
Amd. 3	131,410.43	1,603,362.20	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.		
Amd. 2	1,544,173.50	1,183,177.10	Amend to extend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 2		06/30/2018

Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services		
Original:	1,484,591.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		
52.	Agency:	Human Services Department		Contractor:	Quapaw House Inc.
	Div/Prog:	Behavioral Health		Location:	Hot Springs
				State:	AR
Total Authorized:	\$4,240,268.71	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$6,445,340.46	Funding:	Federal - 81% - SABG, SABG SWS-CFDA 93.959, STR Opiod Response-93.788-81%; State - 14%; Other - 4% - Court Cost and Fees-4%		
Total Projected:	\$13,100,000.00	MOF:		Contract Number:	4600036872
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	2,205,071.75	3,284,445.36	Amend to extend, add funding and continue the services for the Comprehensive Substance Abuse Treatment Services program in area 5.		06/30/2019
History:					
Amd. 5	155,617.28	3,284,445.36	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 5.		06/30/2018
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		06/30/2018
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.		06/30/2018
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.		
53.	Agency:	Human Services Department		Contractor:	Quapaw House, Inc.
	Div/Prog:	Behavioral Health		Location:	Hot Springs
				State:	AR
Total Authorized:	\$2,707,004.40	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$3,141,504.40	Funding:	Federal - 12% - SAPT(CFDA 93.959)-12%; Other - 87% - Court Cost and Fees-87%		
Total Projected:	\$3,391,515.40	MOF:		Contract Number:	4600025303
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	434,500.00	2,576,436.21	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.		06/30/2019
History:					
Amd. 7	434,500.00	2,138,210.10	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.		06/30/2018
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.		06/30/2017
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.		
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring,& providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.		06/30/2015
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.		
Original:	484,502.20		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.		
54.	Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas
	Div/Prog:	Behavioral Health		Location:	North Little Rock
				State:	AR
Total Authorized:	\$4,476,519.76	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$10,996,908.27	Funding:	Federal - 79% - SABG, SABG SWS - (CFDA-93.959)-79%; State - 19%; Other - 1% - Court Cost and Fees-1%		
Total Projected:	\$17,600,000.00	MOF:		Contract Number:	4600036874
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	6,520,388.51	3,196,829.11	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 8.		06/30/2019
History:					
Amd. 5	-350,095.17	3,196,829.11	Amend to reduce funding due to under utilization of the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.		
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.		
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).		
55.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.
	Div/Prog:	Behavioral Health		Location:	Texarkana
				State:	AR
Total Authorized:	\$2,176,424.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$2,517,028.00	Funding:	Federal - 14% - SAPT-CFDA 93.959-14%; Other - 85% - Special Revenue-Court Fees-85%		
Total Projected:	\$2,854,698.00	MOF:		Contract Number:	4600024626
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	340,604.00	1,816,521.99	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.		06/30/2019
History:					
Amd. 7	340,604.00	1,491,494.60	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.		06/30/2018
Amd. 6	340,064.00	1,120,286.60	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.		06/30/2017
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for refering, screening, and providing drug and alcohol sagety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lfayette, Miller, Dallas, Nevada, Ouachita, Calhound, Columbia, and Union Counties.		06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766		
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.		
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56.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
	Div/Prog:	Behavioral Health		Location:	Texarkana
				State:	AR
Total Authorized:		\$1,890,890.23	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$2,891,552.98	Funding:	Federal - 80% - SABG, SABG SWS- CFDA 93.959, STR Opioid Response - CFDA 93.788-80%; State - 11%; Other - 8% - Court Cost and Fees-8%	
Total Projected:		\$6,800,000.00	MOF:		Contract Number: 4600036875
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,000,662.75	1,228,391.64	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in Area 7.		06/30/2019
History:					
Amd. 4	128,364.80	1,228,391.64	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in Area 7.		
Amd. 3	131,410.43	816,068.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.		06/30/2018
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.		
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties		
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57.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA
	Div/Prog:	Behavioral Health		Location:	Warren
				State:	AR
Total Authorized:		\$3,553,955.85	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$5,508,941.60	Funding:	Federal - 85% - SABG, SABG-SWS - CFDA 95.959, STR Opioid Response - CFDA 93.788-85%; State - 7%; Other - 6% - Court Cost & Fees-6%	
Total Projected:		\$6,200,000.00	MOF:		Contract Number: 4600036876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	1,954,985.75	3,012,717.60	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 6.		06/30/2019
History:					
Amd. 5	127,827.42	2,840,969.28	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 6.		
Amd. 4	131,410.43	1,965,771.53	Amend to add funds and revise the performance standards for Medical Assisted Treatment.		
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.		06/30/2018
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.		
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		

58.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.		
	Div/Prog:	Behavioral Health		Location:	Fort Smith		State: AR
Total Authorized:		\$2,004,401.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$2,337,964.00	Funding:	Federal - 25% - SAPT Treatment (CFDA 93.959)-25%; Other - 74% - Special Revenue/Court Fees-74%			
Total Projected:		\$2,334,941.00	MOF:			Contract Number:	4600024900
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	333,563.00	1,547,558.03	Amend to extend, add funding, revise the budget and continue the Drug and Alcohol Safety Education Program in Area 4.				06/30/2019
History:							
Amd. 7	333,563.00	1,379,165.61	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.				06/30/2018
Amd. 6	333,563.00	1,098,534.56	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.				06/30/2017
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.				06/30/2016
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).				
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.				06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.				06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770				
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.				
59.	Agency:	Human Services Department		Contractor:	Assemblies of God Family Services dba Compact Family Services		
	Div/Prog:	Children And Family		Location:	Hot Springs		State: AR
Total Authorized:		\$2,836,092.43	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$3,945,780.03	Funding:	Federal - 26% - Foster Care-Title IV-E CFDA 93.658-26%; State - 73%			
Total Projected:		\$1,586,353.80	MOF:			Contract Number:	4600034301
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	1,109,687.60	2,203,196.78	Amend to extend and add funding for Residential Treatment Services.				06/30/2019
History:							
Amd. 6	-126,621.44	2,203,196.78	Amend to decrease funding due to decreased utilization for Residential Treatment Services.				
Amd. 5	554,843.80	1,932,615.42	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services.				
Amd. 4	554,843.80	1,352,363.90	Amend to extend, add funding for FY ""18 for Residential Treatment Services.				06/30/2018
Amd. 3	117,917.87	1,217,181.80	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment Services.				
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide.				06/30/2017

Amd. 1	346,913.10	162,652.84	To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.			
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.			
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60.	Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The	
	Div/Prog:	Children And Family		Location:	North Little Rock	
					State: AR	
Total Authorized:		\$2,774,838.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$3,280,363.00	Funding:	Federal - 4% - Title IV-E (CFDA 93.658)-4%; State - 95%		
Total Projected:		\$560,000.00	MOF:		Contract Number:	4600031701
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	505,525.00	2,579,004.00	Amend to extend and add funding for Comprehensive Residential Treatment services.			06/30/2019
History:						
Amd. 11	292,000.00	2,435,486.00	Amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.			06/30/2018
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY""18 for Comprehensive Residential Treatment services statewide.			06/30/2018
Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.			
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.			06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.			
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.			
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15			06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide			
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.			
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.			
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.			
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.			
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61.	Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$1,172,143.31	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$1,964,777.31	Funding:	Federal - 19% - Therapeutic Foster Care (Foster Care Title IV-E: CFDA# 93.658)-19%; State - 81%		
Total Projected:		\$1,427,718.42	MOF:		Contract Number:	4600034292
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	792,634.00	775,586.94	Amend to extend, add funding, and update total projected cost for Residential Treatment Services.			06/30/2019
History:						
Amd. 6	-124,867.00	775,586.94	Amend to decrease funding for Residential Treatment Services due to decreased utilization.			

Amd. 5	393,059.60	694,694.84	Amend to add funding and update total projected cost for FY ""18 for Residential Treatment Services due to increased utilization.	
Amd. 4	118,895.10	617,711.62	Amend to add funding and update total project cost for FY ""18 for Residential Treatment Services.	
Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	

62.	Agency:	Human Services Department		Contractor:	Community Empowerment Council Inc.		
	Div/Prog:	Children And Family		Location:	Pine Bluff		State: AR
Total Authorized:		\$1,438,500.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$1,840,000.00	Funding:	Federal - 31% - Foster Care IV-E CFDA 93.658-31%; State - 68%			
Total Projected:		\$1,607,100.00	MOF:			Contract Number:	4600034295
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	401,500.00	1,225,900.00	Amend to extend and add funding for Residential Treatment Services.				06/30/2019
History:							
Amd. 6	8,400.00	1,225,900.00	Amend to add funding due to increased utilization of Residential Treatment Services.				
Amd. 5	200,750.00	1,100,400.00	Amend to add funding for Residential Treatment Services.				
Amd. 4	200,750.00	788,900.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.				06/30/2018
Amd. 3	224,500.00	765,300.00	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services.				
Amd. 2	92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.				
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.				06/30/2017
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide				

63.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc.		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:		\$1,249,737.77	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$1,725,318.17	Funding:	Federal - 31% - Title IV-E Foster Care 93.658-31%; State - 68%			
Total Projected:		\$951,160.80	MOF:			Contract Number:	4600034291
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	475,580.40	1,114,465.12	Amend to extend and add funding for residential treatment services.				06/30/2019
History:							
Amd. 6	7,926.34	1,114,465.12	Amend to add funding due to increased utilization and update total project cost for residential treatment services. Update Total Projected Cost..				06/30/2018
Amd. 5	237,790.20	903,819.92	Amend to add funding and update total project cost for FY""18 Residential Treatment Services.				06/30/2018
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.				06/30/2018
Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.				06/30/2018
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.				06/30/2017

Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment		
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.		
64.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc.	
	Div/Prog:	Children And Family	Location:	Marion	State: AR
Total Authorized:		\$657,350.80	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$895,141.00	Funding:	Federal - 25% - Title IV-E Foster Care 93.658-25%; State - 74%	
Total Projected:		\$317,270.76	MOF:		Contract Number: 4600034290
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	237,790.20	594,801.24	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
History:					
Amd. 6	118,895.10	494,799.06	Amend to add funding for Residential Treatment Services.		06/30/2018
Amd. 5	118,895.10	379,378.52	Amend to extend and add funding for FY""18 Residential Treatment Services.		06/30/2018
Amd. 4	27,520.00	135,616.42	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.		
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.		
65.	Agency:	Human Services Department	Contractor:	Friendship Community Care, Inc.	
	Div/Prog:	Children And Family	Location:	Russellville	State: AR
Total Authorized:		\$222,222.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:		\$444,444.00	Funding:	State - 100%	
Total Projected:		\$1,555,554.00	MOF:		Contract Number: 4600040324
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	222,222.00	16,081.85	Amend to extend, add funding and revise the budget to continue DDS Foster Homes for Division of Children and Family Services clients.		06/30/2019
Original:	222,222.00		To purchase Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service Area: Statewide		
66.	Agency:	Human Services Department	Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.	
	Div/Prog:	Children And Family	Location:	Lonoke	State: AR
Total Authorized:		\$1,142,261.61	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,657,473.71	Funding:	Federal - 24% - Foster Care IV-E CFDA 93.658-24%; State - 75%	
Total Projected:		\$951,812.28	MOF:		Contract Number: 4600034288
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	515,212.10	886,722.86	Amend to extend and add funding for Residential Treatment Services.		06/30/2019
History:					
Amd. 5	56,678.77	886,722.86	Amend to add funding due to increased utilization and update total projected cost for Residential Treatment Services.		
Amd. 4	296,586.27	665,161.08	Amend to add funding and update total projected cost for Residential Treatment Services.		
Amd. 3	178,342.65	425,525.02	Amend to extend for FY""18, add funding, and update total projected cost for Residential Treatment Services.		06/30/2018
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.		

Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.			06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide			
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67.	Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
	Div/Prog:	Children And Family		Location:	North Little Rock	State: AR
Total Authorized:		\$605,000.00	Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:		\$755,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667,-Substance Abuse Prev/Trmt Block Grant; 93.959-100%		
Total Projected:		\$560,000.00	MOF:		Contract Number:	4600033598
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	150,000.00	411,648.00	Amend to extend, add funding, revise budget and revise funding availability for Substance Abuse Services			06/30/2019
History:						
Amd. 6	50,000.00	381,078.20	Amend to add funding, revise budget, revise funding availability,and update total projected cost for Substance Abuse Services			06/30/2018
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability,and update the total projected cost for Substance Abuse Services			06/30/2018
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.			
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.			06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.			
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.			06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).			
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68.	Agency:	Human Services Department		Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:		\$685,047.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:		\$957,337.00	Funding:	State - 100%		
Total Projected:		\$65,870.00	MOF:		Contract Number:	4600031714
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	272,290.00	342,502.00	Amend to extend and add funding for Comprehensive Residential Treatment Services.			06/30/2019
History:						
Amd. 8	85,000.00	334,296.00	Amend to add funding due to increased utilization and update the total projected cost for Comprehensive Residential Treatment Services.			
Amd. 7	155,000.00	295,793.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment services statewide.			
Amd. 6	50,000.00	241,134.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.			
Amd. 5	50,000.00	203,900.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).			06/30/2018
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.			06/30/2017
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.			
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.			
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.			06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.			

69.	Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$3,391,369.26	Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$4,579,626.76	Funding:	Federal - 40% - Title IV-E (CFDA #93.658)-40%; State - 59%		
Total Projected:		\$4,476,504.00	MOF:			Contract Number: 4600034255
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	1,188,257.50	2,935,120.50	Amend to extend and add funding for Therapeutic Foster Care Services.			06/30/2019
History:						
Amd. 4	594,128.75	2,541,875.26	Amend to add funding and update total projected cost for FY""18 Therapeutic Foster Care Services.			06/30/2018
Amd. 3	594,128.75	1,955,981.00	Amend to extend, add funding, and revise budget for FY""18 Therapeutic Foster Care Services.			06/30/2018
Amd. 2	-36,672.24	1,765,342.75	Amend to reduce and move funding within the contract due to shifting resources, revise budget, funding availability and performance indicators for Therapeutic Foster Care Services statewide.			
Amd. 1	1,118,360.00	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.			06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			

70.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:		\$1,730,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$2,291,660.00	Funding:	State - 100%		
Total Projected:		\$220,500.00	MOF:			Contract Number: 4600031697
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	560,720.00	1,586,382.00	Amend to extend and add funding for Comprehensive Residential Treatment services.			06/30/2019
History:						
Amd. 9	280,360.00	1,487,682.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment services statewide.			
Amd. 8	280,360.00	1,090,412.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.			06/30/2018
Amd. 7	50,000.00	1,021,462.00	Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.			
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.			06/30/2017
Amd. 5	65,000.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.			
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.			
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.			
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.			
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.			

71.	Agency:	Human Services Department			Contractor:	Valley Behavioral Health System		
	Div/Prog:	Children And Family			Location:	Barling		State: AR
Total Authorized:		\$1,714,674.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$2,064,674.00	Funding:	State - 100%				
Total Projected:		\$65,870.00	MOF:			Contract Number:	4600031760	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 9	350,000.00	1,367,002.00	Amend to extend and add funding for comprehensive residential treatment services.					06/30/2019
History:								
Amd. 8	50,000.00	1,342,975.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.					06/30/2018
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.					06/30/2018
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.					
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.					06/30/2017
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.					
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.					
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.					
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.					06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.					
72.	Agency:	Human Services Department			Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE		
	Div/Prog:	Children And Family			Location:	FORT SMITH		State: AR
Total Authorized:		\$50,000.00	Org. Term:	11/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$100,000.00	Funding:	State - 100%				
Total Projected:		\$75,000.00	MOF:			Contract Number:	4600041463	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	50,000.00	10,911.25	Amend to extend, add funding, and update the budget for intensive family services.					06/30/2019
History:								
Amd. 1	25,000.00	10,911.25	Amend to add funding, update budget, funding availability and total projected cost for intensive family services.					
Original:	25,000.00		To initiate an agreement to provide Intensive Family Services for the Division of Children and Family Services to cover counties not currently covered for IFS services. Service coverage area includes the following counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.					
73.	Agency:	Human Services Department			Contractor:	Youth Bridge Inc.		
	Div/Prog:	Children And Family			Location:	Fayetteville		State: AR
Total Authorized:		\$558,288.58	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$689,688.58	Funding:	Federal - 12% - Foster Care Title IV-E 93.658-12%; State - 87%				
Total Projected:		\$1,051,920.00	MOF:			Contract Number:	4600034294	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	131,400.00	373,980.00	To amend to extend and add funding for Residential Treatment Services.					06/30/2019
History:								
Amd. 5	-75,360.00	373,980.00	To amend to decrease funding due to decreased utilization for Residential Treatment Services.					
Amd. 4	65,700.00	367,800.00	To amend to add funding for Residential Treatment Services statewide.					06/30/2018

Amd. 3	65,700.00	343,200.00	To amend to extend for FY""18 and add funding for Residential Treatment Services.			06/30/2018
Amd. 2	38,500.00	335,640.00	To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.			
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.			06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.			
74.	Agency:	Human Services Department		Contractor:	Youth Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$900,282.28	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$1,163,082.28	Funding:	Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%		
Total Projected:		\$1,227,240.00	MOF:		Contract Number:	4600034300
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	262,800.00	674,040.00	Amend to extend and add funding for Residential Treatment Services.			06/30/2019
History:						
Amd. 5	131,400.00	600,120.00	Amend to add funding for Residential Treatment Services.			06/30/2018
Amd. 4	131,400.00	604,363.08	Amend to extend for FY""18 add funding update total projected cost for residential treatment services.			06/30/2018
Amd. 3	-33,600.80	604,363.08	Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide			06/30/2018
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.			06/30/2017
Amd. 1	43,920.00	29,760.00	Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.			
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.			
75.	Agency:	Human Services Department		Contractor:	ARKANSAS PSYCHIATRIC MANAGEMENT SVCS	
	Div/Prog:	Developmental Disabilities		Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	IB
Total After Review:		\$230,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$1,612,800.00	MOF:		Contract Number:	4600042451
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	230,400.00		To provide psychiatric services for individuals with developmental and behavioral disabilities residing at the Southeast Arkansas Human Development Center (SEAHDC).Service Area: Bradley County, Southeast Arkansas Human Development Center.			
76.	Agency:	Human Services Department		Contractor:	HOWARD PSYCH CONSULTING SERVICES PA	
	Div/Prog:	Developmental Disabilities		Location:	MALVERN	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	IB
Total After Review:		\$166,400.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$1,164,800.00	MOF:		Contract Number:	4600042498
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	166,400.00		To initiate a new contract for Psychology Services at Southeast Arkansas Human Development Center.			
77.	Agency:	Human Services Department		Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
	Div/Prog:	Medical Services		Location:	FORT SMITH	State: AR
Total Authorized:		\$2,123,396.00	Org. Term:	07/19/2017 06/30/2018	Procurement:	SP
Total After Review:		\$2,932,396.00	Funding:	Federal - 75% - Medicaid-(CFDA 93.778)-75%; State - 25%		
Total Projected:		\$2,123,396.01	MOF:		Contract Number:	4600040706
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 1	809,000.00	1,791,280.06	To add funds to an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries, and to amend the performance indicators. This amendment will also terminate the Child Health Management Services certification site visits portions of this contract.	12/31/2018
Original:	2,123,396.00		To initiate an agreement to continue services for review claims and prior authorization requests to determine the proper utilization and medical necessity of an array of medical services for Medicaid beneficiaries. Service coverage area is statewide.	

78. Agency:	Human Services Department	Contractor:	ARKANSAS FOUNDATION FOR MEDICAL CARE	
Div/Prog:	Medical Services	Location:	FORT SMITH	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018 12/31/2018	Procurement: SP
Total After Review:	\$3,345,740.00	Funding:	Federal - 75% - Medicaid - (CFDA-93.778)-75%; State - 25%	
Total Projected:	\$6,691,481.00	MOF:		Contract Number: 4600042582
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,345,740.00		Special Procurement for fiscal 2019 to continue the work being done under the current contract (4600025724), which consists of providing utilization management through prior authorizations, and concurrent and retrospective reviews, while a new, competitive procurement can be put into place. The service coverage area is Statewide.	

79. Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$6,204,458.00	Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$6,686,687.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%	
Total Projected:	\$4,000,000.00	MOF:		Contract Number: 4600033676
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	482,229.00	5,486,617.00	Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care.	12/31/2018
History:				
Amd. 5	964,458.00	336,028.00	Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care.	06/30/2018
Amd. 4	240,000.00	3,361,028.00	To add funds to continue providing the Medicaid Patient Centered Medical Home Program (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patients experience and control growth in cost of care. To update the Total Projected Cost.	
Amd. 3	1,300,000.00	2,612,015.00	To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care.	06/30/2017
Amd. 2	2,400,000.00	1,137,050.00	To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.	
Amd. 1	0.00	160,973.00	To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services.	06/30/2016
Original:	1,300,000.00		To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.	

80. Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$11,167,958.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$22,335,916.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$52,204,040.00	MOF:		Contract Number: 4600040375
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	11,167,958.00	4,584,271.53	To amend to extend and add funding for SFY 2019 to maintain Arkansas Works, Provider Relations, Dental MCO, ConnectCare, Medicaid Beneficiary Relations, and Net Administration duties.	06/30/2019
History:				

Amd. 2	0.00	4,584,271.53	To update Performance Indicators, maintain Arkansas Works, Medicaid Beneficiary Relations, Net Administration and Connect Care.		
Amd. 1	3,710,238.00	0.00	To revise the budget and Performance Indicators for the Medicaid Beneficiary and Provider Relations, Net Administration and ConnectCare programs.		
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.		
81.	Agency:	Human Services Department		Contractor:	Arkansas Health Care Foundation
	Div/Prog:	Medical Services		Location:	Little Rock
				State:	AR
Total Authorized:		\$117,145.60	Org. Term:	07/01/2016 06/30/2017	Procurement: EL
Total After Review:		\$175,718.40	Funding:	Other - 100% - Nursing Home Administrator License Fees-100%	
Total Projected:		\$410,009.60	MOF:		Contract Number: 4600037313
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	58,572.80	44,312.13	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.		
History:					
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.		
Original:	58,572.80		To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.		
82.	Agency:	Human Services Department		Contractor:	HP Enterprise Services LLC
	Div/Prog:	Medical Services		Location:	Little Rock
				State:	AR
Total Authorized:		\$161,512,396.42	Org. Term:	12/01/2014 06/30/2015	Procurement: RFP
Total After Review:		\$226,399,444.42	Funding:	Federal - 78% - Medicaid - CFDA 93.778-78%; State - 21%	
Total Projected:		\$203,000,000.00	MOF:		Contract Number: 4600033377
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 10	64,887,048.00	70,926,722.18	To amend to extend for FY19, add funds, update total project cost, and to continue Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services for Dental Managed Care addition.		
History:					
Amd. 9	0.00	70,926,722.18	To create new internal order number for Passe, and add funds by transferring from 90/10 contingency funds. Also, add funds to Payment Improvement line item, by transferring funds from 50/50 contingency funds.		
Amd. 8	0.00	64,885,581.01	To change the internal orders and correct the Federal Match Rate on Dental Managed Care Design Development Installation work and the Payment Improvement Initiative expenditures and update the contract with a Vendor Name Change.		
Amd. 7	2,392,366.00	62,380,727.70	Add funding, budget, and Performance Indicators for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services Dental Managed Care addition.		
Amd. 6	69,998,527.00	57,101,168.30	Add funding, FY""18 budget, and Appendix D requirements for the Arkansas Medicaid Enterprise, Medicaid Management Information System Core systems and services.		
Amd. 5	0.00	56,125,880.02	Amend to extend the contract for time only to maintain and operate the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) core systems and services. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC.		
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.		
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.		
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.		

83.	Agency:	Human Services Department		Contractor:	James H. Phillips, P.A.	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:		\$59,550.00	Org. Term:	10/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$99,250.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:		\$140,000.00	MOF:			Contract Number: 4600038365
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.			06/30/2019
History:						
Amd. 2	19,850.00	29,502.49	Amend to add funds due to additional case loads and adjust total projected cost.			
Amd. 1	19,850.00	14,259.95	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.			06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.			

84.	Agency:	Human Services Department		Contractor:	Jewel H. Harper, PLLC	
	Div/Prog:	Medical Services		Location:	Sherwood	
					State: AR	
Total Authorized:		\$59,550.00	Org. Term:	10/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$99,250.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$140,000.00	MOF:			Contract Number: 4600038364
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	39,700.00	30,535.00	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.			06/30/2019
History:						
Amd. 2	19,850.00	22,028.99	Amend to add funds due to additional case loads and adjust total projected cost.			06/30/2018
Amd. 1	19,850.00	17,312.34	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.			06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide			

85.	Agency:	Human Services Department		Contractor:	Palco, Inc.	
	Div/Prog:	Medical Services		Location:	North Little Rock	
					State: AR	
Total Authorized:		\$11,778,924.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$14,887,032.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$24,112,200.00	MOF:			Contract Number: 4600031897
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	3,108,108.00	9,931,855.52	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			06/30/2019
History:						
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			06/30/2018
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.			06/30/2017
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.			06/30/2016

Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.	06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.	
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86.	Agency:	Human Services Department	Contractor:	STANLEY M JACK BELL
	Div/Prog:	Medical Services	Location:	LITTLE ROCK
			State:	AR
Total Authorized:		\$39,700.00	Org. Term:	09/15/2017 06/30/2018
Total After Review:		\$79,400.00	Funding:	Federal - 50% - Medicaid-50%; State - 50%
Total Projected:		\$140,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600041253
Amd. 2	39,700.00	53,062.49	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	New Exp Date 06/30/2019
History:				
Amd. 1	19,850.00	0.00	To add funding for additional case loads for Medicaid Administrative Hearings.	
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.	
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87.	Agency:	Human Services Department	Contractor:	USAbile Corporation
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:		\$5,205,715.00	Org. Term:	01/01/2014 06/30/2014
Total After Review:		\$6,825,664.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$3,295,291.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600031011
Amd. 7	1,619,949.00	4,634,164.19	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	New Exp Date 06/30/2019
History:				
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	06/30/2018
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
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88.	Agency:	Human Services Department	Contractor:	GARLAND COUNTY
	Div/Prog:	Youth Services	Location:	HOT SPRINGS
			State:	AR
Total Authorized:		\$92,000.00	Org. Term:	11/01/2017 06/30/2018
Total After Review:		\$197,000.00	Funding:	State - 98%; Other - 1% - Rehab - Medical Reimbursement Services-1%
Total Projected:		\$620,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600041334
Amd. 2	105,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Garland Juvenile Detention Center.	New Exp Date 06/30/2019
History:				
Amd. 1	30,000.00	45,375.00	Amend to increase funding for programming and services at the Garland County Juvenile Detention Center due to increased utilization.	
Original:	62,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.	

89.	Agency:	Human Services Department	Contractor:	JEFFERSON COUNTY		
	Div/Prog:	Youth Services	Location:	PINE BLUFF	State:	AR
Total Authorized:		\$178,000.00	Org. Term:	12/01/2017 06/30/2018	Procurement:	IGV
Total After Review:		\$538,000.00	Funding:	State - 98%; Other - 1% - Rehab-1%		
Total Projected:		\$2,970,000.00	MOF:		Contract Number:	4600041339
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	360,000.00	45,375.00	Amend to extend and add funding for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center. Jefferson County			06/30/2019
History:						
Amd. 1	-119,000.00	45,375.00	Amend to reduce funding for programming and services at the Jefferson County Juvenile Justice Center. Jefferson			
Original:	297,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County			
90.	Agency:	Human Services Department	Contractor:	MILLER COUNTY		
	Div/Prog:	Youth Services	Location:	TEXARKANA	State:	AR
Total Authorized:		\$133,000.00	Org. Term:	11/01/2017 06/30/2018	Procurement:	IGV
Total After Review:		\$343,000.00	Funding:	State - 98%; Other - 1% - Rehab - Medical Reimbursement Services-1%		
Total Projected:		\$1,330,000.00	MOF:		Contract Number:	4600041340
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	210,000.00	33,450.00	Amend to extend and add funding for continued provision of programming and coordination with the Miller County Lantz Lurry Juvenile Detention Center.			06/30/2019
Original:	133,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services.			
91.	Agency:	Human Services Department	Contractor:	YELL COUNTY		
	Div/Prog:	Youth Services	Location:	DANVILLE	State:	AR
Total Authorized:		\$99,000.00	Org. Term:	01/19/2018 06/30/2018	Procurement:	IGV
Total After Review:		\$283,156.00	Funding:	State - 97%; Other - 2% - Rehab - Medical Reimbursement Services-2%		
Total Projected:		\$990,000.00	MOF:		Contract Number:	4600041337
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	184,156.00	6,075.00	Amend to extend and add funding for continued provision of programming and coordination with the Yell county Juvenile Detention Center			06/30/2019
Original:	99,000.00		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice, and Department of Human Services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational servicesCoverage area: Yell County			
92.	Agency:	Insurance Department	Contractor:	Area Agency on Aging of Northwest Arkansas		
			Location:	Harrison	State:	AR
Total Authorized:		\$184,117.43	Org. Term:	07/19/2013 06/30/2014	Procurement:	RFQ
Total After Review:		\$193,117.43	Funding:	Federal - 100% - ACL - Ship Base Grant-100%		
Total Projected:		\$54,494.01	MOF:		Contract Number:	4600029587
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	9,000.00	163,747.90	To add additional funds and extend date to existing contract.			06/30/2019
History:						
Amd. 6	21,500.00	146,977.90	To add additional funds to existing contract.			06/30/2018
Amd. 5	0.00	123,178.33	To extend contract expiration date.			06/30/2018
Amd. 4	35,603.00	105,782.49	To add funds and extend contract expiration date			06/30/2017
Amd. 3	27,643.00	70,521.65	Adding more funds to the contract.			

Amd. 2	0.00	70,521.65	To extend the Contract Expiration Date	06/30/2016
Amd. 1	44,877.42	25,644.24	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	54,494.01		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
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93. Agency:	Insurance Department		Contractor:	Area Agency on Aging of Southwest Arkansas
			Location:	Magnolia
			State:	AR
Total Authorized:	\$83,454.56	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$91,454.56	Funding:	Federal - 100% - ACL - Ship Base Grant-100%	
Total Projected:	\$24,854.34	MOF:		Contract Number: 4600029589
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	8,000.00	75,129.85	To add additional funds and to extend date to existing contract.	06/30/2018
History:				
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs	06/30/2015
Original:	24,854.34		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	
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94. Agency:	Insurance Department		Contractor:	East Arkansas Area Agency on Aging
			Location:	Jonesboro
			State:	AR
Total Authorized:	\$117,434.92	Org. Term:	07/19/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$126,434.92	Funding:	Federal - 100% - ACL - Ship Base Grant-100%	
Total Projected:	\$17,348.88	MOF:		Contract Number: 4600029586
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	9,000.00	97,917.09	To add additional funds and to extend contract expiration date.	06/30/2019
History:				
Amd. 5	0.00	72,787.00	To extend contract expiration date.	06/30/2018
Amd. 4	24,353.00	65,558.30	To add funds and extend contract expiration date	06/30/2017
Amd. 3	38,866.67	48,209.42	To add funds to reimburse the Vendor for providing Medicare counseling and assistance services.	
Amd. 2	0.00	48,209.42	to extend the contract expiration date	06/30/2016
Amd. 1	36,866.37	17,348.88	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	06/30/2015
Original:	17,348.88		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

95.	Agency:	Insurance Department		Contractor:	The Central Arkansas Area Agency on Aging d.b.a. CareLink		
				Location:	North Little Rock	State:	AR
Total Authorized:		\$354,421.74	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ
Total After Review:		\$363,421.74	Funding:	Federal - 100% - ACL -SHIP BASE GRANT-100%			
Total Projected:		\$61,794.66	MOF:			Contract Number:	4600029584
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
History:							
Amd. 6	9,000.00	324,895.28	To add additional funds and extend the date to existing contract.				06/30/2019
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.				06/30/2018
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.				06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds				06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.				06/30/2016
Amd. 1	84,204.54	50,889.72	Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				06/30/2015
Original:	61,794.66		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.				

96.	Agency:	Insurance Department		Contractor:	Western Arkansas Counseling & Guidance Center Ind d.b.a. WestArk Retired Senior Volunteer Program		
				Location:	Fort Smith	State:	AR
Total Authorized:		\$50,000.00	Org. Term:	03/20/2014	06/30/2014	Procurement:	RFQ
Total After Review:		\$60,000.00	Funding:	Federal - 100% - DHS - ACL - MIPPA Grant-100%			
Total Projected:		\$50,000.00	MOF:			Contract Number:	4600031665
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
History:							
Amd. 5	10,000.00	49,900.00	To add additional funds and to extend date on contract.				06/30/2019
Amd. 4	0.00	19,700.00	To extend date on contract.				06/30/2018
Amd. 3	0.00	9,900.00	To extend contract expiration date				06/30/2017
Amd. 2	0.00	21,000.00	To extend the contract expiration date for one year				06/30/2016
Amd. 1	0.00	2,400.00	To extend contract date				06/30/2015
Original:	50,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).				

97.	Agency:	Insurance Department		Contractor:	White River Area Agency on Aging		
				Location:	Batesville	State:	AR
Total Authorized:		\$139,810.00	Org. Term:	07/19/2013	06/30/2014	Procurement:	RFQ
Total After Review:		\$148,810.00	Funding:	Federal - 100% - ACL - Ship Base Grant-100%			
Total Projected:		\$27,962.76	MOF:			Contract Number:	4600029585
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
History:							
Amd. 7	9,000.00	118,404.52	Add additional funds and extend the expiration date to existing contract.				06/30/2019
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.				06/30/2018
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.				06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date				06/30/2017

Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.		
Amd. 2	0.00	43,941.48	to extend the contract expiration date.		06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		06/30/2015
Original:	27,962.76		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.		
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98.	Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.	
			Location:	Little Rock	State: AR
Total Authorized:		\$422,500.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:		\$507,000.00	Funding:	Cash - 100% -	
Total Projected:		\$591,500.00	MOF:		Contract Number: 4600029012
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	84,500.00	303,570.90	Medical legal services for the State Medical Board.		06/30/2019
History:					
Amd. 4	84,500.00	237,034.65	Medical legal services for the State Medical Board.		06/30/2018
Amd. 3	84,500.00	237,072.47	To extend the existing contract date, add funds, and make a correction to the law firm's name as a result of a change in partners.		06/30/2017
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.		06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.		06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.		
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99.	Agency:	National Park Community College	Contractor:	Garland County Sheriff	
			Location:	Hot Springs	State: AR
Total Authorized:		\$125,726.30	Org. Term:	10/21/2016 06/30/2017	Procurement: IGV
Total After Review:		\$191,153.16	Funding:	State - 100%	
Total Projected:		\$428,895.25	MOF:		Contract Number: RA2070818
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	65,426.86	72,863.81	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.		06/30/2019
History:					
Amd. 1	63,455.55	24,173.01	Extend contract for another year's services. Add funds for additional year's services. Add compensation escalation clause.		06/30/2018
Original:	62,270.75		On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.		
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100.	Agency:	U of A - Fayetteville	Contractor:	Regions Insurance	
			Location:	Little Rock	State: AR
Total Authorized:		\$535,250.00	Org. Term:	09/21/2013 06/30/2015	Procurement: RFP
Total After Review:		\$659,800.00	Funding:	Cash - 100% -	
Total Projected:		\$535,250.00	MOF:		Contract Number: RA1143868
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	124,550.00	515,400.00	Extend time and add funds for continuation of brokerage services contract.		06/30/2019
History:					
Amd. 3	107,050.00	394,050.00	Extend date & add funding for continuation of Brokerage Services contract.		06/30/2018
Amd. 2	214,100.00	62,825.00	Extend time and add funding for continuation of Brokerage Services.		06/30/2017

Amd. 1	107,050.00	67,850.00	Add funding for continuation of Brokerage Services		
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.		
101.	Agency:	U of A - Fayetteville		Contractor:	TRACEY MONTGOMERY
				Location:	Rogers
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFP
Total After Review:		\$133,453.00	Funding:	State - 100%	
Total Projected:		\$934,171.00	MOF:		Contract Number: RA1194044
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	133,453.00		Certification system for implementation & refinement of Arkansas Leadership Academy Master Principal Program.		
102.	Agency:	U of A - Ft. Smith		Contractor:	Stephens Insurance LLC
				Location:	Little Rock
					State: AR
Total Authorized:		\$290,000.00	Org. Term:	09/24/2012 06/30/2013	Procurement: RFQ
Total After Review:		\$320,000.00	Funding:	Cash - 100% -	
Total Projected:		\$220,000.00	MOF:		Contract Number: RA1951301
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	30,000.00	190,000.00	Increase dollar amount and extend contract expiration date. This contract is with an insurance brokerage that assists the University with providing reviews/feedback re: policies/coverages for the University.		
History:					
Amd. 5	30,000.00	160,000.00	Amendment to increase dollar amount and extend contract expiration date. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.		
Amd. 4	30,000.00	130,000.00	Amendment to increase dollar amount and lengthen contract duration. This contract is with an insurance brokerage that assists the university with providing reviews/feedback re: policies/coverages for the university.		
Amd. 3	130,000.00	100,000.00	Extend contract expiration date for an additional year; add funds		
Amd. 2	30,000.00	70,000.00	Add funds for upcoming fiscal year and extend contract expiration date for continued insurance and risk management consulting.		
Amd. 1	30,000.00	40,000.00	Add funds and extend contract expiration date for continued insurance and risk management consulting.		
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.		
103.	Agency:	U of A - Ft. Smith		Contractor:	WESTERN ARKANSAS COUNSELING & GUIDANCE CENTER
				Location:	Fort Smith
					State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFP
Total After Review:		\$100,000.00	Funding:	Cash - 100% -	
Total Projected:		\$871,341.60	MOF:		Contract Number: RA01951901
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	100,000.00		Continuation of management services for operation of on-site university student counseling clinic.		
104.	Agency:	U of A - Little Rock		Contractor:	ALBERT KITTRELL
				Location:	Little Rock
					State: AR
Total Authorized:		\$20,000.00	Org. Term:	08/01/2017 06/30/2018	Procurement: RFQ
Total After Review:		\$40,000.00	Funding:	State - 100%	
Total Projected:		\$140,000.00	MOF:		Contract Number: RA17145247
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	20,000.00	20,000.00	To increase expenses and to extend the contract expiration date.			06/30/2019
Original:	20,000.00		The psychiatrist, who is MD licensed in the state of Arkansas and board certified psychiatrist in the specialty of forensic psychiatry, will serve as the Consulting Physician for all psychiatric Advanced Practice Registered Nurses practicing at UA Little Rock Counseling Services. The Consulting Psychiatrist sits as a member of the university Behavioral Intervention Team and serves as ad hoc consultant for the Dean of Students office and Counseling Services on mental health issues.			
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105.	Agency:	U of A - Little Rock	Contractor:	Arkansas Foundation for Medical Care (AFMC)		
			Location:	Little Rock	State:	AR
Total Authorized:		\$181,666.67	Org. Term:	07/01/2017 06/30/2018	Procurement:	SSJ
Total After Review:		\$255,666.67	Funding:	Federal - 100% - PDO Prevention Grant-100%		
Total Projected:		\$120,000.00	MOF:		Contract Number:	RA17145248
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	74,000.00	169,333.36	To extend the expiration date and to increase funds			06/30/2019
History:						
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.			
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).			
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106.	Agency:	U of A - Little Rock	Contractor:	CHI ST. VINCENT		
			Location:	Little Rock	State:	AR
Total Authorized:		\$20,000.00	Org. Term:	08/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:		\$40,000.00	Funding:	State - 100%		
Total Projected:		\$140,000.00	MOF:		Contract Number:	RA17145252
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	20,000.00	20,000.00	To increase expenses and extend expiration date.			06/30/2019
Original:	20,000.00		The physician, who is MD licensed in the state of Arkansas and board certified in the specialty of Family Practice, will serve as the Consulting Physician for all Advanced Practice Registered Nurses practicing at UA Little Rock Health Services.			
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107.	Agency:	U of A - Little Rock	Contractor:	Community Empowerment Council		
			Location:	Pine Bluff	State:	AR
Total Authorized:		\$149,955.00	Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ
Total After Review:		\$272,719.01	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:		\$839,748.00	MOF:		Contract Number:	RA17145244
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	122,764.01	67,174.46	To extend expiration dates and to increase funds.			06/30/2019
History:						
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.			06/30/2018
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.			
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108.	Agency:	U of A - Little Rock	Contractor:	Conway County Community Service		
			Location:	Morrilton	State:	AR
Total Authorized:		\$207,285.00	Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ
Total After Review:		\$378,381.48	Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:		\$1,160,796.00	MOF:		Contract Number:	RA17145238
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	171,096.48	72,704.98	To extend the expiration date and to increase the funds.			06/30/2019
History:						
Amd. 1	165,828.00	0.00	To increase funds and extend date.			06/30/2018
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.			

109.	Agency:	U of A - Little Rock	Contractor:	Crowley's Ridge Development Council	Location:	Jonesboro	State:	AR
Total Authorized:		\$228,420.00	Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
Total After Review:		\$416,813.16	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,279,152.00	MOF:		Contract Number:	RA17145236		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	188,393.16	131,387.12	To extend the expiration date and to increase funds.				06/30/2019	
History:								
Amd. 1	182,736.00	0.00	To increase funds and extend date.				06/30/2018	
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
110.	Agency:	U of A - Little Rock	Contractor:	Crowley's Ridge Development Council	Location:	Jonesboro	State:	AR
Total Authorized:		\$164,670.00	Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
Total After Review:		\$299,338.90	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$922,152.00	MOF:		Contract Number:	RA17145239		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	134,668.90	104,368.92	To extend the expiration date and to increase funds				06/30/2019	
History:								
Amd. 1	131,736.00	0.00	To increase funds and extend date.				06/30/2018	
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
111.	Agency:	U of A - Little Rock	Contractor:	Donaldson & Donaldson Associates, LLC	Location:	Little Rock	State:	AR
Total Authorized:		\$215,000.00	Org. Term:	03/03/2015 06/30/2015	Procurement:	SSJ		
Total After Review:		\$270,000.00	Funding:	State - 100%				
Total Projected:		\$150,000.00	MOF:		Contract Number:	RA15145203		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	55,000.00	210,000.00	To extend the expiration date and add additional funds.				06/30/2019	
History:								
Amd. 4	55,000.00	160,000.00	To extend the expiration date and ad additional funds.				06/30/2018	
Amd. 3	55,000.00	100,000.00	To add funding for an additional year and update the projected total cost for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.					
Amd. 2	0.00	100,000.00	To extend the date for an additional year for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.				06/30/2017	
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.				06/30/2016	
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.					
112.	Agency:	U of A - Little Rock	Contractor:	Family Service Agency, Inc	Location:	North Little Rock	State:	AR
Total Authorized:		\$261,660.00	Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
Total After Review:		\$477,741.94	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,465,296.00	MOF:		Contract Number:	RA17145241		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	216,081.94	135,123.73	To extend the expiration date and increase funds.				06/30/2019	
History:								

Amd. 1	209,328.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	52,332.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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113. Agency:	U of A - Little Rock	Contractor:	Harbor House	
		Location:	Fort Smith	State: AR
Total Authorized:	\$209,760.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$379,619.55	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,174,656.00	MOF:		Contract Number: RA17145237
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	169,859.55	74,598.04	To extend the expiration date and to increase funds.	06/30/2019
History:				
Amd. 1	167,808.00	0.00	To increase funds and extend date.	06/30/2018
Original:	41,952.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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114. Agency:	U of A - Little Rock	Contractor:	Harbor House	
		Location:	Fort Smith	State: AR
Total Authorized:	\$157,590.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$287,101.72	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$882,504.00	MOF:		Contract Number: RA17145242
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	129,511.72	49,520.23	To extend the expiration date and increase the funds.	06/30/2019
History:				
Amd. 1	126,072.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	31,518.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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115. Agency:	U of A - Little Rock	Contractor:	Harbor House	
		Location:	Fort Smith	State: AR
Total Authorized:	\$165,735.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$301,826.97	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$928,116.00	MOF:		Contract Number: RA17145243
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	136,091.97	53,144.43	To extend the expiration date and to increase funds.	06/30/2019
History:				
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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116. Agency:	U of A - Little Rock	Contractor:	North Arkansas Partnership for Healthy Education	
		Location:	Harrison	State: AR
Total Authorized:	\$138,465.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$252,251.09	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$775,404.00	MOF:		Contract Number: RA17145234
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	113,786.09	71,062.48	To extend the expiration date and increase funds.	06/30/2019
History:				

Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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117. Agency:	U of A - Little Rock	Contractor:	Phoenix Youth and Family	
		Location:	Crossett	State: AR
Total Authorized:	\$135,195.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$246,127.99	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$757,081.00	MOF:		Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	110,932.99	69,583.28	To extend the expiration date and to increase the funds	06/30/2019
History:				
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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118. Agency:	U of A - Little Rock	Contractor:	Preferred Family Healthcare	
		Location:	Springfield	State: AR
Total Authorized:	\$239,235.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$441,204.49	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,339,716.00	MOF:		Contract Number: RA17145233
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	201,969.49	129,212.84	To extend the expiration date and to increase funds	06/30/2019
History:				
Amd. 1	191,388.00	0.00	To increase funds and extend date.	06/30/2018
Original:	47,847.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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119. Agency:	U of A - Little Rock	Contractor:	Preferred Family Healthcare	
		Location:	Springfield	State: AR
Total Authorized:	\$283,455.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$516,554.90	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,587,348.00	MOF:		Contract Number: RA17145235
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	233,099.90	162,492.00	To extend the expiration date and to increase funds.	06/30/2019
History:				
Amd. 1	226,764.00	0.00	To increase funds and extend date.	06/30/2018
Original:	56,691.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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120. Agency:	U of A - Little Rock	Contractor:	St. Vincent CHI	
		Location:	Hot Springs	State: AR
Total Authorized:	\$160,980.00	Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$293,183.63	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$901,488.00	MOF:		Contract Number: RA17145240
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	132,203.63	63,321.97	To extend the expiration date and increase funds	06/30/2019
History:				

Amd. 1	128,784.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,196.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

121.	Agency:	U of A - Little Rock	Contractor:	Stone Ward				
			Location:	Little Rock			State:	AR
Total Authorized:		\$250,000.00	Org. Term:	12/18/2015	06/30/2017	Procurement:	RFQ	
Total After Review:		\$375,000.00	Funding:	Cash - 100% -				
Total Projected:		\$875,000.00	MOF:			Contract Number:	RA16145207	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	125,000.00	250,000.00	To extend the expiration date and increase funds.				06/30/2019	
History:								
Amd. 1	125,000.00	125,000.00	To extend the expiration date and to add additional funds.				06/30/2018	
Original:	125,000.00		This will be an eight (8) month targeted digital marketing campaign with search marketing, display marketing, social marketing, inbound marketing, and land page development components.					

122.	Agency:	University of Central Arkansas	Contractor:	STEPHENS INSURANCE				
			Location:	Little Rock			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$60,000.00	Funding:	Other - 100% - Health Plan Premiums-100%				
Total Projected:		\$420,000.00	MOF:			Contract Number:	RA1816510	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	60,000.00		Consultant to provide professional services to include the renewal negotiation with all benefit vendors and to bid for costs and services when appropriate. To provide evaluation of bid documents for group insurance/benefits including but not limited to health, dental, vision, life, long term disability, AD&D and voluntary products.					

Technical & General Services Contracts

1.	Agency:	Agriculture Department			Contractor:	ALL ABOUT STAFFING INC		State:	AR	
					Location:	LITTLE ROCK				
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB			
Total After Review:		\$100,800.00	Funding:	State - 100%						
Total Projected:		\$302,400.00	MOF:			Contract Number:	4600042603			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Original:	100,800.00		TEMP HELP FOR NURSERY SERVICES							
2.	Agency:	Ark. Heritage - Central Admin.			Contractor:	EXPLUS INC		State:	VA	
					Location:	STERLING				
Total Authorized:		\$586,800.00	Org. Term:	08/21/2017	06/30/2018	Procurement:	RFQ			
Total After Review:		\$1,231,771.00	Funding:	Other - 100% - ANCRC Grant-100%						
Total Projected:		\$586,800.00	MOF:			Contract Number:	4600040850			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.						06/30/2019	
Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.							
3.	Agency:	Ark. Heritage - Central Admin.			Contractor:	Marjorie Caroline Millar		State:	AR	
					Location:	Little Rock				
Total Authorized:		\$3,000.00	Org. Term:			Procurement:	RFQ			
Total After Review:		\$56,525.00	Funding:	Other - 100% - ANCRC-100%						
Total Projected:		\$196,175.00	MOF:			Contract Number:	4600038295			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 7	53,525.00	154,947.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP. This contract is for curatorial field research for Arkansas Made Initiative at DAH Historic Arkansas Museum. Expenses are related to extensive research, travel, and field work in and out of the State for the Arkansas Foodways research.						08/21/2019	
History:										
Amd. 6	3,000.00	128,477.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP.						08/21/2018	
4.	Agency:	Arkansas Tech			Contractor:	EAB GLOBAL		State:	VA	
					Location:	Richmond				
Total Authorized:		\$0.00	Org. Term:	06/18/2018	06/17/2023	Procurement:	RFP			
Total After Review:		\$1,169,944.00	Funding:	Cash - 100% -						
Total Projected:		\$2,441,074.00	MOF:			Contract Number:	RFP 18033			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Original:	1,169,944.00		Company is to provide direct marketing strategies, techniques, and technological tools to effectively promote funnel management of student search programs. Scope of work includes increasing the number of qualified prospects that express interest in attending the University, including high school students at the sophomore, junior, senior and transfer levels; building a pipeline of parents of prospects who express an interest in the University; identifying the number of qualified applicants for admission; identifying the number of right-fit enrolling students including deepening saturation in current markets and expanding into new markets.							
5.	Agency:	ASU - Beebe			Contractor:	EBM, LLC		State:	AR	
					Location:	Heber Springs				
Total Authorized:		\$174,688.32	Org. Term:			Procurement:	CB			
Total After Review:		\$262,816.32	Funding:	Cash - 100% -						
Total Projected:		\$604,573.68	MOF:			Contract Number:	RA121325			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date			
Amd. 6	88,128.00	411,012.12	Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added.						06/30/2019	
History:										

Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.			06/30/2018
Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.			06/30/2017
6.	Agency:	ASU - Beebe		Contractor:	Marcis & Associates	
				Location:	Spring	
					State: TX	
Total Authorized:		\$1,320,220.24	Org. Term:	Procurement: RFP		
Total After Review:		\$1,989,027.05	Funding:	Cash - 100% -		
Total Projected:		\$4,600,430.01	MOF:	Contract Number: RA131421		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.			06/30/2019
Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.			06/30/2018
Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU -Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.			06/30/2017
7.	Agency:	ASU - Newport		Contractor:	HOMETOWN LAWNS LLC	
				Location:	Jonesboro	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2025	Procurement: IB
Total After Review:		\$902,638.80	Funding:	Cash - 100% -		
Total Projected:		\$902,638.80	MOF:	Contract Number: 171803		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	902,638.80		Lawn Mowing Services for the Newport Campus			
8.	Agency:	Black River Technical College		Contractor:	Marcis & Associates, Inc.	
				Location:	Spring	
					State: TX	
Total Authorized:		\$325,356.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$331,863.12	Funding:	Cash - 100% -		
Total Projected:		\$2,104,535.97	MOF:	Contract Number: 20170500		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract			06/30/2019
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.			
9.	Agency:	Career Education Department		Contractor:	Computer Aid Inc.	
				Location:	Cabot	
					State: AR	
Total Authorized:		\$97,032.00	Org. Term:	07/03/2017	06/30/2018	Procurement: CC
Total After Review:		\$203,008.00	Funding:	State - 100%		
Total Projected:		\$291,096.00	MOF:	Contract Number: 4600040359		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 1	105,976.00	40,119.00	The ARCcareerEd Technical Lead / Program Manager provide program, manager, and end user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCcareerEd Technical Lead /Program Manager also provides end users with assistance.				06/30/2019
Original:	97,032.00		The ARCcareerEd Technical Lead / Program Manager provide program, manager, and end user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCcareerEd Technical Lead /Program Manager also provides end users with assistance.				
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10.	Agency:	Career Education-Rehabilitation Services		Contractor:	Computer Aid Inc		
				Location:	Cabot		State: AR
Total Authorized:		\$1,103,460.80	Org. Term:	07/01/2016	06/30/2017	Procurement:	CC
Total After Review:		\$1,747,491.20	Funding:	Federal - 78% - Rehabilitation Services Admin-78%; State - 21%			
Total Projected:		\$3,857,672.00	MOF:			Contract Number:	4600037208
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.				06/28/2019
History:							
Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.				06/30/2018
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.				
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11.	Agency:	College of The Ouachitas		Contractor:	Service Group 360		
				Location:	Jonesboro		State: AR
Total Authorized:		\$368,049.36	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:		\$554,174.64	Funding:	Cash - 100% -			
Total Projected:		\$920,123.00	MOF:			Contract Number:	16002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option				06/30/2019
History:							
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described				06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.				
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12.	Agency:	Correction Department		Contractor:	MCGHEE TRANSPORT INC		
				Location:	SHERIDAN		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB
Total After Review:		\$109,400.00	Funding:	State - 100%			
Total Projected:		\$765,800.00	MOF:			Contract Number:	4600042479
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	109,400.00		CROP HAULING SERVICES				

13.	Agency:	Correction Department			Contractor:	REPUBLIC SERVICES INC		
					Location:	PHOENIX		State: AZ
	Total Authorized:	\$31,140.00	Org. Term:	10/04/2016 08/27/2017	Procurement:	IB		
	Total After Review:	\$51,140.00	Funding:	State - 100%				
	Total Projected:	\$103,880.00	MOF:		Contract Number:	4600038934		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 6	20,000.00	90,379.54	WASTE DISPOSAL SERVICE	To continue services for one year for the Benton Unit			08/27/2019
	History:							
	Amd. 5	15,320.00	69,808.50	WASTE DISPOSAL SERVICE	To continue services for one year for the Benton Unit			08/27/2018
14.	Agency:	Correction Department			Contractor:	Waste Management		
					Location:	Pine Bluff		State: AR
	Total Authorized:	\$500,000.00	Org. Term:		Procurement:	IB		
	Total After Review:	\$730,081.81	Funding:	State - 100%				
	Total Projected:	\$1,750,000.00	MOF:		Contract Number:	4600027139		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 6	230,081.81	1,254,975.11	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.				07/31/2019
	Amd. 5	250,000.00	1,095,325.57	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.				07/31/2018
	Amd. 4	250,000.00	871,838.11	Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.				07/31/2017
15.	Agency:	Correction Department			Contractor:	Waste Management of Arkansas		
					Location:	Pine Bluff		State: AR
	Total Authorized:	\$241,252.32	Org. Term:		Procurement:	IB		
	Total After Review:	\$361,878.48	Funding:	State - 100%				
	Total Projected:	\$844,383.12	MOF:		Contract Number:	4600027608		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 6	120,626.16	671,421.31	To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR.				08/27/2019
	Amd. 5	120,626.16	562,257.51	To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR.				08/27/2018
	Amd. 4	120,626.16	442,512.21	Extend time one (1) year and increase funds to continue waste disposal services for the Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR.				08/27/2017
16.	Agency:	Department of Finance and Administration			Contractor:	UAMS ACHI		
					Location:	Little Rock		State: AR
	Total Authorized:	\$600,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	IGV		
	Total After Review:	\$900,000.00	Funding:	Trust - 100% -				
	Total Projected:	\$2,100,000.00	MOF:		Contract Number:	4600037184		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 2	300,000.00	514,809.50	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design,implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.				06/30/2019

Amd. 1	300,000.00	218,130.00	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design,implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.				06/30/2018
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs				
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17.	Agency:	DFA-Child Support Enforcement		Contractor:	HEWLETT PACKARD ENTERPRISE COMPANY		
				Location:	PALO ALTO	State:	CA
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CC
Total After Review:		\$142,021.46	Funding:	Federal - 25% - Federal Grant-25%; State - 75%			
Total Projected:		\$142,021.46	MOF:			Contract Number:	4600042329
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	142,021.46		This contract covers the maintenance and support of all HP hardware and software utilized by the DFA Office of Child Support Enforcement.				
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18.	Agency:	DFA-Management Services		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC		
				Location:	LITTLE ROCK	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CC
Total After Review:		\$1,288,000.00	Funding:	State - 100%			
Total Projected:		\$1,288,000.00	MOF:			Contract Number:	4600042330
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,288,000.00		ATStar provides the DFA Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.				
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19.	Agency:	DFA-Management Services		Contractor:	COMPUTER AID INC		
				Location:	CABOT	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CC
Total After Review:		\$2,269,146.92	Funding:	State - 100%			
Total Projected:		\$2,269,146.92	MOF:			Contract Number:	4600042642
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	2,269,146.92		This request is for technical staff augmentation to support mission critical technology necessary to the business processes within DFA. DFA will utilize the staff augmentation contract with the vendor and DIS. These resources support various critical applications including the Arkansas Administrative Statewide Information System, the Arkansas Integrated Revenue System, the Planning Budget and Administrative System, Cash Control processing, imaging of tax and drivers services paper forms, and other custom built applications.				
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20.	Agency:	DFA-Management Services		Contractor:	HEWLETT PACKARD ENTERPRISE COMPANY		
				Location:	PALO ALTO	State:	CA
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CC
Total After Review:		\$284,501.37	Funding:	State - 100%			
Total Projected:		\$284,501.37	MOF:			Contract Number:	4600042413
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	284,501.37		This contract covers the maintenance and support of all HP hardware and software utilized by the Department of Finance and Administration.				
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21.	Agency:	DFA-Management Services		Contractor:	VALUESTREAM INC		
				Location:	WALTHAM	State:	MA
Total Authorized:		\$0.00	Org. Term:	06/18/2018	06/17/2019	Procurement:	RFP
Total After Review:		\$997,450.00	Funding:	State - 100%			
Total Projected:		\$997,450.00	MOF:			Contract Number:	4600042580
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	997,450.00		Service implementation for the AASIS database upgrade to SAP HANA software.				

22.	Agency:	Economic Development Commission		Contractor:	Team SI (Social Innovation/Mangan Holcomb)		
				Location:	Little Rock		State: AR
Total Authorized:		\$1,600,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		\$2,400,000.00	Funding:	State - 100%			
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037530
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	800,000.00	897,797.62	The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.				06/30/2019
History:							
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.				

23.	Agency:	Education Department		Contractor:	TRIAND INC		
				Location:	AUSTIN		State: TX
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP
Total After Review:		\$730,000.00	Funding:	State - 100%			
Total Projected:		\$730,000.00	MOF:			Contract Number:	4600042485
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	730,000.00		agreement with Triand for student transcripts, Smart Core maintenance, APSCN Move Records, Report Builder maintenance, API student information solution.				

24.	Agency:	Education-School for the Blind		Contractor:	COMMUNITY REHAB ASSOCIATES INC		
				Location:	SAINT PETERSBURG		State: FL
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB
Total After Review:		\$171,094.13	Funding:	Federal - 77% - ARMAC, 6B-Passthrough-77%; State - 18%; Other - 5% - Medicaid Reimbursement-5%			
Total Projected:		\$1,197,658.91	MOF:			Contract Number:	4600042573
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	171,094.13		THERAPY SERVICES				

25.	Agency:	Health Department		Contractor:	AMERICAN INTERPLEX CORPORATION		
				Location:	LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CB
Total After Review:		\$24,600.00	Funding:	Federal - 100% - State Drinking Water Revolving Funds-100%			
Total Projected:		\$172,200.00	MOF:			Contract Number:	4600042445
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	24,600.00		KJELDAHL NITROGEN & PHOSPHORUS WATER MONITORING				

26.	Agency:	Health Department		Contractor:	Center for Disease Detection		
				Location:	San Antonio		State: TX
Total Authorized:		\$1,103,040.00	Org. Term:			Procurement:	CB
Total After Review:		\$1,654,560.00	Funding:	Federal - 42% - Federal Funds-42%; State - 58%			
Total Projected:		\$3,860,640.00	MOF:			Contract Number:	4600035359
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	551,520.00	197,666.28	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.				08/21/2019
History:							
Amd. 2	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.				08/21/2018
Amd. 1	551,520.00	49,505.85	To extend contract until 8/21/2017				08/21/2017
Original:	0.00		To extend contract until 8/21/2017				

27.	Agency:	Health Department		Contractor:	CLEARPOINTE TECHNOLOGY INC		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$169,000.00	Org. Term:	08/01/2018	07/31/2019	Procurement:	EL	
Total After Review:		\$212,000.00	Funding:	State - 53%; Other - 47% - Special Revenue-47%				
Total Projected:		\$350,000.00	MOF:			Contract Number:	4600041262	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	43,000.00	125,000.00	TRANSFER FROM OHIT TO ADH, ADD FUNDS, AND EXTEND FOR TIME					07/31/2019
History:								
28.	Agency:	Health Department		Contractor:	MIRTH LLC		State:	CA
				Location:	IRVINE			
Total Authorized:		\$2,207,723.38	Org. Term:	09/28/2017	06/30/2018	Procurement:	EL	
Total After Review:		\$2,386,522.76	Funding:	Federal - 80% - IAPD Federal Grant Fund-80%; State - 10%; Other - 10% - Special Revenue-10%				
Total Projected:		\$2,500,000.00	MOF:			Contract Number:	4600041469	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	178,799.38	2,017,924.00	UPDATE HEALTH INFORMATION EXCHANGETHE PURPOSE OF THIS AMENDMENT IS FOR AGENCY CHANGE FROM 0655 TO 0645. & TO EXTEND FOR FY 18					06/30/2019
29.	Agency:	Health Department		Contractor:	MIRTH LLC		State:	CA
				Location:	IRVINE			
Total Authorized:		\$612,050.00	Org. Term:	10/11/2017	07/31/2018	Procurement:	SSJ	
Total After Review:		\$874,100.00	Funding:	Federal - 80% - IAPD Federal Grant Fund-80%; State - 10%; Other - 10% - Special Revenue-10%				
Total Projected:		\$1,450,000.00	MOF:			Contract Number:	4600041564	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18					06/30/2019
Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.					06/30/2018
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18					
30.	Agency:	Health Department		Contractor:	PULASKI COUNTY		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$0.00	Org. Term:	06/16/2018	09/30/2018	Procurement:	IGV	
Total After Review:		\$115,000.00	Funding:	Federal - 100% - USDA, Food and Nutrition Service-100%				
Total Projected:		\$115,000.00	MOF:			Contract Number:	4501796292	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	115,000.00		Jacksonville Health Unit Renovations					
31.	Agency:	Health Services Permit Agency		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE RO		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IGV	
Total After Review:		\$20,000.00	Funding:	State - 100%				
Total Projected:		\$140,000.00	MOF:			Contract Number:	4600042397	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	20,000.00		University of Arkansas at Little Rock Institute for Economic Advancement will develop and maintain data entry forms with user documentation; create a relational database to process survey results, host and provide technical support for the surveys.					

32.	Agency:	Higher Education Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:	05/17/2018	06/30/2018	Procurement: CC
Total After Review:		\$187,761.00	Funding:	State - 100%		
Total Projected:		\$187,761.00	MOF:			Contract Number: 4600042510
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	187,761.00		Request made for Ratification Review - June 2018 YOUNIVERSAL ANNUAL MAINT, DB HOSTING AND HTML+GRAPHICS HOURS			
33.	Agency:	Higher Education Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement: CC
Total After Review:		\$221,841.00	Funding:	State - 100%		
Total Projected:		\$1,552,887.00	MOF:			Contract Number: 4600042538
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	221,841.00		YOUNIVERSAL ANNUAL MAINT, DB HOSTING AND HTML+GRAPHICS HOURS			
34.	Agency:	Human Services Department		Contractor:	A Quality Staffing LLC dba Elite Medical Staffing	
	Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:		\$1,704,900.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB
Total After Review:		\$2,557,350.00	Funding:	State - 62%; Other - 38% - Title XIX Reimbursement-38%		
Total Projected:		\$5,967,150.00	MOF:			Contract Number: 4600036798
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	852,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.			06/30/2019
History:						
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.			06/30/2018
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.			
35.	Agency:	Human Services Department		Contractor:	Advanced Cabling Systems Inc	
	Div/Prog:	Behavioral Health		Location:	North Little Rock	State: AR
Total Authorized:		\$150,000.00	Org. Term:			Procurement: EL
Total After Review:		\$225,000.00	Funding:	State - 62%; Other - 38% - ASH Computer Services Admin-38%		
Total Projected:		\$522,812.00	MOF:			Contract Number: 4600037437
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	75,000.00	134,879.52	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.			06/30/2019
History:						
Amd. 2	75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.			06/30/2018
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital			06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital			
36.	Agency:	Human Services Department		Contractor:	Ameripride Services, Inc	
	Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:		\$1,017,163.20	Org. Term:			Procurement: IB
Total After Review:		\$1,525,744.80	Funding:	State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73%		
Total Projected:		\$3,560,071.20	MOF:			Contract Number: 4600032161
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	508,581.60	1,216,425.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.			06/30/2019
History:						
Amd. 3	508,581.60	788,263.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.			06/30/2018

37. Agency:	Human Services Department		Contractor:	Annettes Nursing Service	
Div/Prog:	Behavioral Health		Location:	Bryant	State: AR
Total Authorized:	\$1,220,029.78	Org. Term:	Procurement: IB		
Total After Review:	\$1,630,029.78	Funding:	State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73%		
Total Projected:	\$5,390,208.46	MOF:	Contract Number: 4600029346		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	410,000.00	2,280,778.61	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2019	
Amd. 4	450,000.00	1,989,698.46	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2018	
Amd. 3	770,029.78	1,587,263.00	Exercise renewal option Nursing Services for AHC Benton	06/30/2017	

38. Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:	\$3,755,000.00	Org. Term:	Procurement: IB		
Total After Review:	\$3,885,000.00	Funding:	State - 27%; Other - 73% - Title XIX Reimbursement-73%		
Total Projected:	\$12,251,026.13	MOF:	Contract Number: 4600029345		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	130,000.00	7,792,484.57	To add funding for continued Nursing Services at the Arkansas Health Center.	06/30/2018	
Amd. 4	2,000,000.00	4,532,466.49	To amend-to-extend and to add funding for continued nursing services at the Arkansas Health Center.	06/30/2018	
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton	06/30/2017	

39. Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:	\$1,395,600.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	IB
Total After Review:	\$2,093,400.00	Funding:	State - 62%; Other - 38% - Title XIX Reimbursement-38%		
Total Projected:	\$4,884,600.00	MOF:	Contract Number: 4600036794		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019	
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018	
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.		

40.	Agency:	Human Services Department		Contractor:	BFI Waste Service LLC dba Allied Waste Service	
	Div/Prog:	Behavioral Health		Location:	Louisville	State: KY
Total Authorized:	\$128,924.24	Org. Term:	Procurement:		CB	
Total After Review:	\$257,848.48	Funding:	State - 62%; Other - 38% - DBHS-INTERNAL FUNDING-38%			
Total Projected:	\$902,469.00	MOF:	Contract Number:		4600032057	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.			06/30/2019
History:						
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital			06/30/2018

41.	Agency:	Human Services Department		Contractor:	Cell Staff LLC		
	Div/Prog:	Behavioral Health		Location:	Tampa		State: FL
	Total Authorized:	\$927,940.00	Org. Term:	Procurement:		IB	
	Total After Review:	\$1,630,709.14	Funding:	State - 27%; Other - 72% - Title XIX Patient Reimbursement-72%			
	Total Projected:	\$2,495,948.00	MOF:	Contract Number:		4600032570	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 4	702,769.14	1,245,597.14	To add funds for FY 18 and to amend to extend for FY19, add funding and update total projected cost for continued therapy services at the Arkansas Health Center.			06/30/2019
	Amd. 3	571,376.00	383,337.25	To amend-to-extend and to add funding for continued therapy services at the Arkansas Health Center.			06/30/2018
	Amd. 2	356,564.00	471,458.64	Exercise extension option Therapy Services for AR Health Center Benton			06/30/2017
42.	Agency:	Human Services Department		Contractor:	Chem Aqua Incorporation		
	Div/Prog:	Behavioral Health		Location:	Irving		State: TX
	Total Authorized:	\$29,808.00	Org. Term:	Procurement:		EL	
	Total After Review:	\$44,711.64	Funding:	State - 27%; Other - 72% - Mental Health Admin-Building Grounds Management-72%			
	Total Projected:	\$104,325.00	MOF:	Contract Number:		4600037396	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 3	14,903.64	42,227.31	The purpose of this action is increase funds and to renew contract for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.			06/30/2019
	Amd. 2	14,904.00	27,323.67	To amend to extend and add funds to continue the services for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.			06/30/2018
	Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center			06/30/2017
	Original:	0.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center				
43.	Agency:	Human Services Department		Contractor:	Gifted Nurses LLC		
	Div/Prog:	Behavioral Health		Location:	Little Rock		State: AR
	Total Authorized:	\$1,611,900.00	Org. Term:	07/01/2016 06/30/2017	Procurement:		IB
	Total After Review:	\$2,417,850.00	Funding:	State - 62%; Other - 38% - Medicare/Medicaid Reimbursement-38%			
	Total Projected:	\$5,641,650.00	MOF:	Contract Number:		4600036797	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	805,950.00	1,477,575.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.			06/30/2019
	History:						
	Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.			06/30/2018
	Original:	805,950.00	Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.				
44.	Agency:	Human Services Department		Contractor:	Kone Inc.		
	Div/Prog:	Behavioral Health		Location:	North Little Rock		State: AR
	Total Authorized:	\$19,204.56	Org. Term:	Procurement:		CC	
	Total After Review:	\$38,409.12	Funding:	State - 62%; Other - 38% - Medicaid reimbursment and patient collection-38%			
	Total Projected:	\$134,431.92	MOF:	Contract Number:		4600037438	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 3	19,204.56	15,208.40	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.			06/30/2019
	History:						
	Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.			06/30/2018

45.	Agency:	Human Services Department		Contractor:	Linen King, LLC	
	Div/Prog:	Behavioral Health		Location:	Tulsa	
					State: OK	
	Total Authorized:	\$103,950.00	Org. Term:	Procurement: CB		
	Total After Review:	\$155,925.00	Funding:	State - 62%; Other - 38% - ASH Laundry Services-38%		
	Total Projected:	\$363,825.00	MOF:	Contract Number: 4600031981		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2019	
	Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2018	
	Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital	06/30/2017	

46.	Agency:	Human Services Department		Contractor:	Mechanical Service Co. DBA Powers Mechanical Service Company	
	Div/Prog:	Behavioral Health		Location:	North Little Rock	
					State: AR	
	Total Authorized:	\$464,558.40	Org. Term:	Procurement: EL		
	Total After Review:	\$696,837.60	Funding:	State - 62%; Other - 38% - Medicaid Reimb/Patient Collection-38%		
	Total Projected:	\$1,871,365.44	MOF:	Contract Number: 4600037435		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 3	232,279.20	467,401.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2019	
	Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.	06/30/2018	
	Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017	
	Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital		

47.	Agency:	Human Services Department		Contractor:	Medical Waste Services	
	Div/Prog:	Behavioral Health		Location:	Harrison	
					State: AR	
	Total Authorized:	\$51,128.00	Org. Term:	Procurement: IB		
	Total After Review:	\$76,692.00	Funding:	State - 27%; Other - 72% - DHS - Mental Health Admin-72%		
	Total Projected:	\$178,948.00	MOF:	Contract Number: 4600027121		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 6	25,564.00	106,766.48	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2019	
	History:					
	Amd. 5	25,564.00	96,960.50	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2018	
	Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.	07/31/2017	

48.	Agency:	Human Services Department		Contractor:	Memphis Pathology Lab dba/American Esoteric Laboratores	
	Div/Prog:	Behavioral Health		Location:	Memphis	
					State: TN	
	Total Authorized:	\$296,225.00	Org. Term:	Procurement: IB		
	Total After Review:	\$421,225.00	Funding:	State - 62%; Other - 38% - ASH-Clinical Services-HSA6-38%		
	Total Projected:	\$548,037.00	MOF:	Contract Number: 4600031806		
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 4	125,000.00	281,575.59	To amend to extend and add funds to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2019	
	Amd. 3	217,934.00	195,888.66	To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2018	
	Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients	06/30/2017	

49.	Agency:	Human Services Department		Contractor:	Morrison Management Specialist, Inc		
	Div/Prog:	Behavioral Health		Location:	Atlanta		State: GA
	Total Authorized:	\$2,994,344.84	Org. Term:	Procurement: RFP			
	Total After Review:	\$4,604,916.68	Funding:	State - 62%; Other - 38% - Medicaid/Medicare Reimbursement-38%			
	Total Projected:	\$9,686,411.00	MOF:	Contract Number: 4600032822			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 4	1,610,571.84	5,493,462.20	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.			07/31/2019
	Amd. 3	1,610,571.84	2,575,698.46	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.			08/01/2018
	Amd. 2	1,383,773.00	2,285,427.21	Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays.			07/31/2017

50.	Agency:	Human Services Department		Contractor:	Ozell Price, III dba Flawless Barber Shop		
	Div/Prog:	Behavioral Health		Location:	Little Rock		State: AR
	Total Authorized:	\$24,900.00	Org. Term:	07/01/2017 06/30/2018	Procurement: CB		
	Total After Review:	\$49,800.00	Funding:	State - 62%; Other - 38% - ASH Recreation Administration-38%			
	Total Projected:	\$174,300.00	MOF:	Contract Number: 4600040301			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 1	24,900.00	20,750.00	Amend to extend contract and add funds for barber services at the Arkansas State Hospital.			06/30/2019
	Original:	24,900.00		Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.			

51.	Agency:	Human Services Department		Contractor:	Saline County Office of the Sheriff		
	Div/Prog:	Behavioral Health		Location:	Benton		State: AR
	Total Authorized:	\$412,512.48	Org. Term:	07/01/2016 06/30/2017	Procurement: IGV		
	Total After Review:	\$552,345.48	Funding:	State - 27%; Other - 72% - DBHS-AR Health Ctr. Fees-72%			
	Total Projected:	\$1,260,000.00	MOF:	Contract Number: 4600037201			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	139,833.00	365,901.48	To amend to extend for continued security services at the Arkansas Health Center.			06/30/2019
	History:						
	Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center.			06/30/2018
	Original:	272,679.48		Security services for Arkansas Health Center			

52.	Agency:	Human Services Department		Contractor:	SB&P Corporations dba Brightstar		
	Div/Prog:	Behavioral Health		Location:	Little Rock		State: AR
	Total Authorized:	\$1,608,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: IB		
	Total After Review:	\$2,412,000.00	Funding:	State - 62%; Other - 38% - ASH - Nursing Services-38%			
	Total Projected:	\$5,628,000.00	MOF:	Contract Number: 4600036796			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.			06/30/2019
	History:						
	Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.			06/30/2018
	Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.			

53.	Agency:	Human Services Department		Contractor:	Simplex Grinnell LP		
	Div/Prog:	Behavioral Health		Location:	North Little Rock		State: AR
	Total Authorized:	\$101,266.00	Org. Term:	07/15/2016 06/30/2017	Procurement: EL		
	Total After Review:	\$151,899.00	Funding:	State - 27%; Other - 73% - DHS-Mntl Hlth admin-73%			
	Total Projected:	\$354,431.00	MOF:	Contract Number: 4600037504			
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 2	50,633.00	101,698.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2019
History:				
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2018
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center	
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54.	Agency:	Human Services Department	Contractor:	Symphony Diagnostic Services dba Mobilex USA
	Div/Prog:	Behavioral Health	Location:	Little Rock
			State:	AR
Total Authorized:		\$42,991.92	Org. Term:	Procurement: IB
Total After Review:		\$64,487.88	Funding:	State - 62%; Other - 38% - Medicare/Medicaid Reimb-38%
Total Projected:		\$150,471.72	MOF:	Contract Number: 4600030006
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	21,495.96	24,563.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2019
History:				
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2018
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH	06/30/2017
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55.	Agency:	Human Services Department	Contractor:	William A Harrison Inc/Harrison Energy Partners
	Div/Prog:	Behavioral Health	Location:	Little Rock
			State:	AR
Total Authorized:		\$53,166.00	Org. Term:	07/15/2016 06/30/2017 Procurement: EL
Total After Review:		\$80,952.00	Funding:	State - 27%; Other - 73% - DHS-Mental Health Administration-73%
Total Projected:		\$139,048.00	MOF:	Contract Number: 4600037513
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	27,786.00	53,166.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2019
Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2018
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.	
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56.	Agency:	Human Services Department	Contractor:	Arkansas Children's Hospital
	Div/Prog:	Children And Family	Location:	Little Rock
			State:	AR
Total Authorized:		\$1,000,000.00	Org. Term:	Procurement: SSJ
Total After Review:		\$1,500,000.00	Funding:	State - 100%
Total Projected:		\$3,500,000.00	MOF:	Contract Number: 4600034514
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	500,000.00	907,262.91	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services"" clients for services not covered by Medicaid.	06/30/2019
History:				
Amd. 2	500,000.00	707,894.67	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services"" clients that Medicaid will not pay making the Division of Children and Family Services responsible for payment.	06/30/2018
Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	

57.	Agency:	Human Services Department		Contractor:	Communication Plus Interpreter Services		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:		\$445,000.00	Org. Term:		Procurement:	IB	
Total After Review:		\$695,000.00	Funding:	Federal - 12% - Multiple Sources-12%; State - 62%; Other - 26% - Multiple Sources-26%			
Total Projected:		\$1,365,000.00	MOF:		Contract Number:	4600031746	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	250,000.00	560,908.95	Amend to extend, add funds, and update total projected cost for sign language interpreter services for the hearing impaired on an as needed basis.				06/30/2019
History:							
Amd. 3	250,000.00	418,664.64	To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients				06/30/2018
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).				06/30/2017
58.	Agency:	Human Services Department		Contractor:	Information Network of Arkansas		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:		\$305,888.00	Org. Term:		Procurement:	SSL	
Total After Review:		\$611,776.00	Funding:	Federal - 68% - PLARPPROFESSIONAL DEV-68%; State - 31%			
Total Projected:		\$2,141,216.00	MOF:		Contract Number:	4600039581	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	305,888.00	370,514.03	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide				06/30/2019
Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422				06/30/2018
59.	Agency:	Human Services Department		Contractor:	Premier Biotech, Inc		
	Div/Prog:	Children And Family		Location:	Exxcelsior		State: MN
Total Authorized:		\$245,000.00	Org. Term:		Procurement:	EL	
Total After Review:		\$315,000.00	Funding:	Federal - 100% - SSBG Drug Testing-93.667-100%			
Total Projected:		\$1,890,000.00	MOF:		Contract Number:	4600037177	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	70,000.00	93,159.70	Amend to extend, add funding and update the Total Projected Cost for drug screen confirmation and drug screen challenges.				06/30/2019
Amd. 2	70,000.00	54,650.00	To amendment to extend and add funding for drug screen confirmation and drug screen				06/30/2018
Amd. 1	175,000.00	84,464.00	Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00				06/30/2017
Original:	0.00		Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00				
60.	Agency:	Human Services Department		Contractor:	AMERICAN JANITORIAL INC		
	Div/Prog:	County Operations		Location:	CABOT		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	CB	
Total After Review:		\$21,586.92	Funding:	Federal - 50% - Joint Cost - SSD Admin.-50%; State - 50%			
Total Projected:		\$151,108.44	MOF:		Contract Number:	4600042244	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	21,586.92		To establish a contract for janitorial services for Benton County				
61.	Agency:	Human Services Department		Contractor:	AMERICAN JANITORIAL INC		
	Div/Prog:	County Operations		Location:	CABOT		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	CB	
Total After Review:		\$16,881.48	Funding:	Federal - 50% - Joint Cost -SSD Admin.-50%; State - 50%			
Total Projected:		\$118,170.36	MOF:		Contract Number:	4600042250	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 16,881.48 To establish a contract for janitorial services for St. Francis County.

62.	Agency:	Human Services Department		Contractor:	Arkansas Mailing Services		
	Div/Prog:	County Operations		Location:	North Little Rock		State: AR
Total Authorized:		\$1,126,986.10	Org. Term:	12/01/2016	11/30/2017	Procurement:	IB
Total After Review:		\$1,176,986.10	Funding:	Federal - 50% - joint cost admin-50%; State - 50%			
Total Projected:		\$1,400,000.00	MOF:			Contract Number:	4600039339
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.				06/30/2019
History:							
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.				06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.				06/30/2019
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.				06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.				
63.	Agency:	Human Services Department		Contractor:	CONDUENT STATE AND LOCAL SOLUTIONS INC		
	Div/Prog:	County Operations		Location:	FAIRFAX		State: VA
Total Authorized:		\$700,000.00	Org. Term:	09/01/2017	08/31/2018	Procurement:	RFP
Total After Review:		\$992,880.00	Funding:	Federal - 50% - 10.561 - DCO SNAP EBT-50%; State - 50%			
Total Projected:		\$6,950,160.00	MOF:			Contract Number:	4600040288
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.				08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.				
64.	Agency:	Human Services Department		Contractor:	OJS SERVICE TWO INC		
	Div/Prog:	County Operations		Location:	NORTH LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CB
Total After Review:		\$21,640.68	Funding:	Federal - 50% - Joint cost SSD Admin-50%; State - 50%			
Total Projected:		\$151,484.76	MOF:			Contract Number:	4600042257
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	21,640.68		To establish a contract for janitorial services for Mississippi County Blytheville location				
65.	Agency:	Human Services Department		Contractor:	RONNIE WILES		
	Div/Prog:	County Operations		Location:	HUNTSVILLE		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	
Total After Review:		\$16,905.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%			
Total Projected:		\$101,430.00	MOF:			Contract Number:	4600042260
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	16,905.00		To establish a contract for janitorial services for Madison County. Service Area: Madison County				
66.	Agency:	Human Services Department		Contractor:	SAMMY RAINEY		
	Div/Prog:	County Operations		Location:	FORDYCE		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CB
Total After Review:		\$14,614.56	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%			
Total Projected:		\$102,301.92	MOF:			Contract Number:	4600042261
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Original: 14,614.56 To establish a contract for janitorial services for Columbia County.Service Area: Columbia county.

67. Agency: Human Services Department **Contractor:** NEA THERAPY PROVIDERS LLC
Div/Prog: Developmental Disabilities **Location:** JONESBORO **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$50,592.00 **Funding:** State - 29%; Other - 70% - Medical Services - DDS Operations-70%
Total Projected: \$354,144.00 **MOF:** **Contract Number:** 4600042412
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 50,592.00 Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.

68. Agency: Human Services Department **Contractor:** RAINBOW OF CHALLENGES INC
Div/Prog: Developmental Disabilities **Location:** HOPE **State:** AR
Total Authorized: \$41,600.00 **Org. Term:** 05/18/2018 06/30/2018 **Procurement:** CB
Total After Review: \$83,200.00 **Funding:** State - 29%; Other - 71% - Title XIX Reimbursement-71%
Total Projected: \$291,200.00 **MOF:** **Contract Number:** 4600042019
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 41,600.00 0.00 To amend to extend and add funds to provide Laundry Services to the Arkadelphia Human Development Center. Also, to correct the unit rate. 06/30/2019

Original: 41,600.00 LAUNDRY SERVICES

69. Agency: Human Services Department **Contractor:** W P MALONE INC
Div/Prog: Developmental Disabilities **Location:** ARKADELPHIA **State:** AR
Total Authorized: \$1,617,880.00 **Org. Term:** 01/09/2013 06/30/2019 **Procurement:** RFP
Total After Review: \$2,004,280.00 **Funding:** State - 15%; Other - 84% - DDS HDC Pharmacy PWP5500-84%
Total Projected: \$1,617,880.00 **MOF:** **Contract Number:** 4600042405
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 7 386,400.00 1,373,979.97 PHARMACY SERVICE 06/30/2019

History:

70. Agency: Human Services Department **Contractor:** Computer Aid Inc
Div/Prog: Medical Services **Location:** Cabot **State:** AR
Total Authorized: \$212,659.20 **Org. Term:** **Procurement:** CC
Total After Review: \$319,113.60 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected: \$157,264.80 **MOF:** **Contract Number:** 4600037478
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 3 106,454.40 127,481.83 To amend to extend for three DE2 SC3 staff positions and update Total Projected Cost. 06/30/2019

Amd. 2 106,454.40 45,537.03 To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions. 06/30/2018

Amd. 1 106,204.80 0.00 Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider. 06/30/2017

Original: 0.00 Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.

71. Agency: Human Services Department **Contractor:** Computer Aid Inc
Div/Prog: Medical Services **Location:** Cabot **State:** AR
Total Authorized: \$505,772.80 **Org. Term:** **Procurement:** CC
Total After Review: \$760,739.20 **Funding:** Federal - 90% - medicaid CFA 93.778-90%; State - 10%
Total Projected: \$497,681.60 **MOF:** **Contract Number:** 4600037450
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 3 254,966.40 293,593.08 To amend to extend and add funds for IT Administration Services. 06/30/2019

History:

Amd. 2 254,966.40 282,715.36 To amend to extend and add funds for EEF Cognosante Server Administration Services 06/30/2018

Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project			06/30/2017
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project			
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72.	Agency:	Human Services Department		Contractor:	eSystems, Inc	
	Div/Prog:	Medical Services		Location:	Princeton	
					State: NJ	
Total Authorized:		\$77,057,178.00	Org. Term:	01/01/2016	12/31/2016	Procurement: SP
Total After Review:		\$101,666,718.00	Funding:	Federal - 88% - Medicaid (CFDA 93.778)-88%; State - 11%		
Total Projected:		\$10,581,840.00	MOF:		Contract Number:	4600036454
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	24,609,540.00	48,808,675.25	To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM.			12/30/2018
History:						
Amd. 4	41,686,848.00	28,124,931.00	To amend to extend, add funds, update the total projected cost, and revise scope of work for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM.			06/30/2018
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost.			06/30/2017
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM			12/31/2016
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.			06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Departmen's Eligibility and Enrollment Framework (EEF) Project.			

74.	Agency:	Human Services Department		Contractor:	UAMS Little Rock	
	Div/Prog:	Medical Services		Location:	Little Rock	
				State:	AR	
Total Authorized:		\$2,400,000.00	Org. Term:		Procurement:	IGV
Total After Review:		\$3,600,000.00	Funding:	Federal - 100% - medicaid-100%		
Total Projected:		\$12,000,000.00	MOF:		Contract Number:	4600037092
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.			06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center			06/30/2018
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.			06/30/2017

75.	Agency:	Human Services Department		Contractor:	ARKANSAS INFORMATION CONSORTIUM LLC	
	Div/Prog:	Office of Human Resources		Location:	LITTLE ROCK	
				State:	AR	
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SSL
Total After Review:		\$651,389.00	Funding:	Federal - 1% - CNS Foster Parent/ DSB Voc Rehab-1%; State - 50%; Other - 49% - DDS Admin/DDS Support/DCC Gov Taskforce Childcare-49%		
Total Projected:		\$4,559,786.00	MOF:		Contract Number:	4600042302
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	651,389.00		CRIMINAL BACKGROUND CHECKS To process criminal background checks for the Department of Human Services.			

76.	Agency:	Human Services Department		Contractor:	PUBLIC CONSULTING GROUP INC	
	Div/Prog:	Office of Information Technology		Location:	BOSTON	
				State:	MA	
Total Authorized:		\$778,977.00	Org. Term:	11/17/2017 06/30/2018	Procurement:	SSJ
Total After Review:		\$1,434,217.00	Funding:	Federal - 50% - Hosp Med Cont 50/50-50%; State - 50%		
Total Projected:		\$3,815,000.00	MOF:		Contract Number:	4600041636
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.			06/30/2019
History:						
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.			
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide			

77.	Agency:	Human Services Department		Contractor:	MARK ANDY INC	
	Div/Prog:	Office of Procurement		Location:	CHESTERFIELD	
				State:	MO	
Total Authorized:		\$22,224.00	Org. Term:	04/17/2018 06/30/2019	Procurement:	SSL
Total After Review:		\$44,448.00	Funding:	Other - 100% - Print and Copy Services-100%		
Total Projected:		\$155,568.00	MOF:		Contract Number:	4600042236
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	22,224.00	58,560.24	Amend to extend, update vendor name and OA# due to corporate acquisition, add funds to continue the maintenance agreement for the Department of Human Services print shop equipment.			06/30/2019
History:						

78.	Agency:	Human Services Department		Contractor:	ARCH FORD EDUCATION SERVICES COOP	
	Div/Prog:	Youth Services		Location:	PLUMERVILLE	State: AR
Total Authorized:		\$660,400.00	Org. Term:	08/01/2017 06/30/2018	Procurement:	IGV
Total After Review:		\$1,320,800.00	Funding:	Other - 100% - SOP Education Compensation-100%		
Total Projected:		\$4,622,800.00	MOF:		Contract Number:	4600040711
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	660,400.00	195,499.45	Amend to extend and add funding for continued provision and coordination of the existing on-line education program provided to youth in six (6) Department of Youth Services facilities for one additional year..			06/30/2019

79.	Agency:	Human Services Department		Contractor:	Johnson Controls, Inc.	
	Div/Prog:	Youth Services		Location:	Dallas	State: TX
Total Authorized:		\$390,008.70	Org. Term:		Procurement:	EL
Total After Review:		\$642,577.74	Funding:	State - 100%		
Total Projected:		\$1,767,983.28	MOF:		Contract Number:	4600038160
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	252,569.04	1,039,627.14	Amend to extend and add funds for the support, maintenance, replacements, troubleshooting, and testing for the surveillance system including Milestone software maintenance and support for one additional year.			06/30/2019
Amd. 3	114,708.45	979,126.00	Amend to extend and add funds for the support, maintenance, replacements, troubleshooting, and testing for the surveillance system including Milestone software maintenance and support.			06/30/2018
Amd. 2	275,300.25	766,757.53	Amend to extend and add funds for the support, maintenance, replacements, troubleshooting and testing for the surveillance system including Milestone software maintenance and support. Correct the contract number to 4600038160 from 4501590638.			01/31/2018

80.	Agency:	Military Department		Contractor:	Arkansas National Guard Morale Welfare & Recreation Fund	
			Location:	North Little Rock	State:	AR
Total Authorized:		\$2,595,100.00	Org. Term:	08/01/2016 07/31/2017	Procurement:	IGV
Total After Review:		\$3,562,650.00	Funding:	Federal - 52% - FEDERAL REIMBURSED-52%; State - 47%		
Total Projected:		\$6,772,850.00	MOF:		Contract Number:	4600036749
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	967,550.00	1,408,753.60	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM			07/31/2019
Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERMService to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs			07/31/2018
Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.			07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.			

81.	Agency:	Military Department		Contractor:	WASTE MANAGEMENT OF ARKANSAS	
			Location:	LITTLE ROCK	State:	AR
Total Authorized:		\$225,800.64	Org. Term:		Procurement:	IB
Total After Review:		\$282,250.80	Funding:	Federal - 98% - FEDERALLY REIMBURSED-98%; State - 2%		
Total Projected:		\$395,151.12	MOF:		Contract Number:	4600033109
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 3	56,450.16	222,444.44	TIME EXTENSION FOR 1 YEAR PERIOD	08/10/2019
History:				
Amd. 2	56,450.16	169,350.48	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD	08/10/2018
Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.	08/10/2017
Original:	112,900.32		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMEND AS SPECIFIED IN THE INVITATION FOR BID.	
82.	Agency:	U of A - Fayetteville	Contractor:	ALADDIN FOOD MANAGEMENT SERVICES LLC
			Location:	Canonsburg
				State: PA
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2025
Total After Review:		\$4,195,030.84	Funding:	State - 100%
Total Projected:		\$4,195,030.84	MOF:	
			Contract Number:	FB18014
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	4,195,030.84		To provide dining services/management for the ASMSA campus.	
83.	Agency:	U of A - Fayetteville	Contractor:	HYLAND LLC
			Location:	Lenexa
				State: KS
Total Authorized:		\$0.00	Org. Term:	06/16/2018 06/15/2021
Total After Review:		\$206,000.00	Funding:	State - 100%
Total Projected:		\$206,000.00	MOF:	
			Contract Number:	RA20180051UAF
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	206,000.00		Implementation of Perceptive Content Portal eForms solution - enterprise web form builder.	
84.	Agency:	U of A - Fayetteville	Contractor:	UNH, Institute of Diversity
			Location:	Concord
				State: NH
Total Authorized:		\$228,305.00	Org. Term:	07/16/2016 06/30/2017
Total After Review:		\$267,458.00	Funding:	Federal - 50% - Medicaid Waiver Program 93.778-50%; State - 50%
Total Projected:		\$150,000.00	MOF:	
			Contract Number:	RA20160025
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	39,153.00	150,000.00	Extend date with added funding for continuation of services related to ArkSTART training/certification program.	
History:				
Amd. 1	78,305.00	125,000.00	Extend date with funding for continued services related to ArkSTART program.	
Original:	150,000.00		Technical assistance/training regarding START program to include site visits, webinars, phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project.	
85.	Agency:	U of A - Little Rock	Contractor:	COMCAST OF LITTLE ROCK, INC
			Location:	Norcross
				State: GA
Total Authorized:		\$0.00	Org. Term:	06/21/2018 06/30/2021
Total After Review:		\$124,488.00	Funding:	Other - 100% - housing fees-100%
Total Projected:		\$290,472.00	MOF:	
			Contract Number:	RA18145269
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	124,488.00		To provide cable and IPTV entertainment services to UA Little Rock. The scope of work is to cover a minimum of 532 "doors off the dorm hallway" and 19 common areas located in the UA Little Rock campus living building. The vendor shall procure and install the necessary equipment to deliver IPTV for streaming to authenticated users/devices via the campus network in accordance with the minimum specifications described in the RFP.	

86.	Agency:	U of A - Little Rock			Contractor:	Orkin Pest Control			
					Location:	Little Rock		State:	AR
Total Authorized:		\$56,160.00	Org. Term:	06/01/2016	06/30/2017	Procurement:	IB		
Total After Review:		\$88,240.00	Funding:	State - 100%					
Total Projected:		\$196,560.00	MOF:			Contract Number:	RA17145212		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	32,080.00	55,906.04	To extend the expiration date and increase funds.				06/30/2019		
History:									
Amd. 1	28,080.00	24,234.60	To extend the expiration date and increase funds.				06/30/2018		
Original:	28,080.00		The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.						

87.	Agency:	U of A - Little Rock			Contractor:	Reliable Fire Protection LLC			
					Location:	North Little Rock		State:	AR
Total Authorized:		\$22,690.00	Org. Term:	06/01/2017	06/30/2018	Procurement:	IB		
Total After Review:		\$62,690.00	Funding:	State - 100%					
Total Projected:		\$158,830.00	MOF:			Contract Number:	RA17145249		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	40,000.00	35,052.76	To extend the expiration date and to increase the funds.				06/30/2019		
Original:	22,690.00		Inspection, testing, monitoring and documentation of the operational condition of the multiple life safety systems on main campus, the Benton Center, and the William H. Bowen School of Law. The inspections requested are: Fire Pumps and Sprinkler Systems Testing, Backflow, Outside Stem and Yoke (OS&Y)/Post Indicator Valve (PIV) and Hydrant Testing, Extinguishing Systems Testing, and Mass Notification System Testing						

88.	Agency:	Workforce Services			Contractor:	COMPUTER AID INC			
					Location:	CABOT		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	CC		
Total After Review:		\$932,634.00	Funding:	Federal - 100% - PWS000 4KQ-100%					
Total Projected:		\$932,634.00	MOF:			Contract Number:	4600042632		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	932,634.00		The intent of the ADWS/ARWEAS project is to support the seamless integration of services across the Arkansas Works, Arkansas Career Pathways, and Arkansas two year colleges.						

89.	Agency:	Workforce Services			Contractor:	Maximus Human Services, Inc			
					Location:	Reston		State:	VA
Total Authorized:		\$95,150.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	CB		
Total After Review:		\$250,300.00	Funding:	Federal - 66% - Federal Funds - PWS0300 - 4KQ-66%; State - 34%					
Total Projected:		\$666,050.00	MOF:			Contract Number:	4600040356		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.				06/30/2019		
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.						