Report ALC/Review Subcommittee of the

Arkansas Legislative Council

May 16th, 2014

Co-Chairs:

The Review Subcommittee met on Wednesday, May 7th, 2014 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. Subcommittee actions are final on behalf of and under authority granted by the Legislative Council.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University Jonesboro Football Stadium Press Box Renovation & Expansion for \$653,600.00
- b. Arkansas State University Beebe Agri Equipment Technology Shop/Lab Bldg for \$999,400.00
- c. Arkansas Tech University Student Support/Administrative Facility for \$13,280,560.00
- d. Arkansas Tech University Caraway Chiller for \$655,000.00
- e. Arkansas Tech University Jones Hall Renovation for \$603,625.00
- f. Arkansas Tech University Pain Hall Reroof for \$362,370.00
- g. College of the Ouachitas Workforce Development Center for 1,000,000.00

h. Department of Arkansas Heritage – DAH Headquarters for \$2,955,000.00 *

- i. University of Arkansas Community College Batesville Cosmetology Building for \$800,000.00
- j. University of Arkansas Fayetteville Job Order Contracting-CD for \$3,500,000.00
- k. University of Arkansas Fayetteville Job Order Contracting-F for \$3,500,000.00
- 1. University of Arkansas Fayetteville Job Order Contracting-K for \$3,500,000.00
- m. University of Arkansas Fayetteville Job Order Contracting-CO for \$3,500,000.00
- n. University of Arkansas Fayetteville Property Purchas for \$335,000.00
- o. University of Arkansas Fayetteville Property Purchas for \$320,000.00
- p. University of Arkansas Fayetteville Property Purchas for \$1,300,000.00
- q. University of Arkansas Fayetteville Property Purchas for \$1,335,000.00
- r. University of Arkansas Fayetteville Property Purchas for \$600,000.00
- s. University of Arkansas for Medical Sciences UAMS Regional Programs Bldg for \$8,270,000.00

* MOF h. - Dept of Heritage for DAH Headquarters - Held

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)

a. Arkansas Department of Career Education/ARS/ACTI – ACTI Health, Safety, Communication & Training Facilities Revitalization Project - \$10,900,000.00

The Committee Reviewed Discretiona	ary Grants (On File)
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- a. Department of Health (5 Grants)
- b. Department of Human Services (24 Grants)
- c. CASA (25 Grants)

Professional/Consultant Services Contracts

a. Construction Related Contracts (Pages 3 - 10)

Contract Held – Arkansas Heritage Department with Witsell Evans Rasco (#1 Page 3)

- b. Out of State Contracts (Pages 11 17)
- c. In State Contracts (Pages 18 47)

Respectfully Submitted,	
Senator David Sanders	Representative Jeff Wardlaw

Construction-Related Contracts

1. Agency: Arkansas Heritage Department Contractor: Witsell Evans Rasco Little Rock Location: State: AR \$0.00 **Org. Term:** 05/01/2014 06/30/2015 ARA **Total Authorized:** Procurement: **Total After Review:** \$510,000.00 **Funding:** State - 100% \$510,000.00 4600031615 **Total Projected: Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** 510,000.00 The purpose of this contract is to provide professional design services for a new headquarters Original: building for the Department of Arkansas Heritage. This project is located at 1000 North Street, Little Rock AR 72201. Agency: Career Education-Rehabilitation Services **Contractor:** Witsell Evans Rasco Architects Location: Little Rock State: AR 06/30/2014 **Total Authorized:** \$493,750.00 **Org. Term:** 09/24/2013 **Procurement:** ABA **Total After Review:** \$942,250.00 Federal - 78% - Basic VR Grant-78; State - 21% Funding: **Total Projected:** \$493,750.00 **Contract Number:** WER1303 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Increase contract amount, amend contract expiration date, and make corrections to Sections 9 06/30/2015 Amd. 2 448,500.00 493,750.00 and 13 of the original contract History: Amd. 1 0.00 0.00 Corrected the Source of Funding in Section 8. 493,750.00 Design Professional Services for the Alternative Delivery Method ACTI Health, Safety, Original: Communication, and Training Facilities Revitalization Project. This project is located at the ACTI Campus at 105 Reserve Street Hot Springs, AR 71902 for the Arkansas Department of Career Education-Arkansas Rehabilitation Services. This includes but is not limited to the following: Design Services and Contract Administration as defined in ABA MSC 2-201. Department of Correction **Contractor:** Lockeby & Associates, Inc. 3. Agency: Location: Little Rock State: AR \$230,000.00 **Org. Term:** 07/01/2013 06/30/2014 ABA Total Authorized: **Procurement:** State - 10%; Cash - 45% - Work Release, Non-Revenue Receipts, Farm & Industry Funds; Trust **Total After Review:** \$460,000.00 **Funding:** - 45% - Prison Construction Trust 4600029241 **Total Projected:** \$1,610,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 230,000.00 88,745.51 To extend contract period for one year to continue architectural, engineering, environmental, 06/30/2015 and building consultant services. 230,000.00 Services include on-call indefinite delivery, architectural, engineering, environmental, and Original: building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required. National Park Community College Contractor: Lewis Architects Engineers Agency: Location: Little Rock State: AR **Total Authorized:** \$60,000.00 **Org. Term:** 01/20/2012 06/30/2013 **RFO Procurement:** Cash - 100% - millage funds Total After Review: \$90,000.00 **Funding: Total Projected:** \$60,000.00 **Contract Number:** RA11102011 Org/Amt: **New Exp Date Amount Paid To Date Objective:** Amd. 2 30,000.00 55,374.00 Additional funds for emergency replacement of Lab Science building chiller system **History:** Amd. 1 0.00 31,374.00 Date extension and to edit Section 12 of the original contract. 06/30/2015 60,000.00 To provide on-call professional design services for small construction and renovation Original: projects, as needed. Agency: Parks & Tourism Contractor: ETI Corporation State: TN Location: Memphis **Total Authorized:** \$150,239.50 Org. Term: 09/19/2011 06/30/2012 **Procurement:** ABA **Total After Review:** \$162,662.21 **Funding:** Other - 100% - Amendment 75 4600022362 **Total Projected:** \$84,257.95 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Amd. 3	12,422.71	124,421.50	Increase Compensation (+12,422.71) due to increase in construction cost for a trail extension project, approximateley 7 miles of trail (Lakeview to Elaine) located at Delta Heritage Trail State Park.
History: Amd. 2	11,626.44	64,717.71	Extend time and increase Compensation (+11,626.44) due to increase in construction cost for a trail extension located at Delta Heritage Trail State Park.
Amd. 1	55,280.06	0.00	Extend time and increase Compensation (55,280.06) for on-site full time inspection for a trail 06/30/2013
Original:	83,333.00		extension project located at Delta Heritage Trail State Park. To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.
6. Agency:	Parks & Tou	ırism	Contractor: Hanson & McLaughlin, LLC
			Location: Little Rock State: AR
Total Authorized:		\$92,956.48	Org. Term: 09/22/2010 06/30/2011 Procurement: ABA
Total After Review	:	\$110,018.98	Funding: Other - 100% - FY11 ANCRC, Amendment 75
Total Projected:		\$81,262.00	Contract Number: 4600020283
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 6 History:	17,062.50	86,404.02	Increase Compensation (\$17,062.50) for construction administration for the Area A and B Campgrounds Renvations located at Millwood State Park.
Amd. 5	0.00	86,404.02	Extend time to complete the design phase for a campground project located at Millwood State 06/30/2015 Park.
Amd. 4	-24,646.02	84,122.73	Extend time and decrease Compensation (\$24,646.02) due to a decrease in design phase. 06/30/2013
Amd. 3	4,116.00	81,330.89	Additional Funds for increase based upon actual construction cost for Phase II Sewer Improvements at Ozark Folk Center.
Amd. 2	32,224.50	65,759.00	Additional Funds due to increse in construction estimate and an increase in consultant fee for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park.
Amd. 1	0.00	11,777.72	Extends time for the completion of design for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park, 06/30/2012
Original:	81,262.00		To provide professional engineering design services for the production of biddable plans and specifications for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, and all utilities at Millwood State Park, Little River County, Arkansas and design for sewer improvements at Ozark Folk Center State Park, Stone County, Arkansas.
7. Agency:	Parks & Tou	ırism	Contractor: Stuck Associates, PLLC
			Location: Jonesboro State: AR
Total Authorized:		\$238,556.00	Org. Term: 10/25/2012 06/30/2013 Procurement: ABA
Total After Review	:	\$271,682.02	Funding: Other - 100% - FY13 ANCRC, FY14 ANCRC, Amendment 75
Total Projected:		\$147,566.00	Contract Number: 4600027689
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)
History: Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic 06/30/2015
Original:	122,853.00	3.30	Washington and Ozark Folk Center State Parks. To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.

8. Agency:	Parks & To	ırısm	Contractor: Taylor - Kempkes Architects, P. A.
T-4-1 A-4b:1.		00.00	Location: Hot Springs State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: SSJ
Total Authorized:	_		· ·
Total After Review	:	. ,	Funding: Other - 100% - Amendment 75
Total Projected:	A 4	\$77,072.88	Contract Number: 4600031613
Org/Amt:	<u>Amount</u>	Paid To Date	Objective: New Exp Date
Original:	77,072.88		For completion of biddable plans and specifications and construction over sight of anew Visitor Center to include site improvements, access and all utilities located at Logoly State Park.
9. Agency:	Parks & To	urism	Contractor: The Borne` Firm, P.A.
			Location: Little Rock State: AR
Total Authorized:		\$728,407.09	Org. Term: 09/22/2010 06/30/2011 Procurement: ABA
Total After Review	:	\$759,313.81	Funding: Other - 100% - FY11 ANCRC, FY12 ANCRC, FY13 ANCRC, Amendment 75
Total Projected:		\$120,881.00	Contract Number: 4600020280
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 8	30,906.72	671,633.83	Increase Compensation (\$5,781.72) due to increase in construction cost. Also, increase Compensation (\$25,125.00) for Additional Services for the Principal Architect associated with Mold Remediation, termination of General Contract and re-start of contract with Surety for completion of the Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.
History:			
Amd. 7	27,113.40	618,085.31	Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park.
Amd. 6	0.00	596,020.20	Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park. 06/30/2015
Amd. 5	26,445.02	564,310.55	Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park.
Amd. 4	181,922.67	398,920.75	Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013.
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.
Amd. 2	0.00	20,737.31	Extends date. 06/30/2012
Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.
10. Agency:	U of A - Fag	yetteville	Contractor: Affiliated Engineers Inc
			Location: Chapel Hill State: NC
Total Authorized:		\$1,344,421.00	Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ
Total After Review	:	\$1,815,943.00	Funding: Cash - 100% - Bond Proceeds
Total Projected:		\$1,264,421.00	Contract Number: RA1133844
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 3	471,522.00	1,098,717.00	•
History:			construction phase and office phase design unrough construction documents.
Amd. 2	80,000.00	465,640.82	Fee increase for AEI additional services to include subsurface utility engineering as part of the civil engineering package for the Leroy Pond Utility Plant project.

			LeRoy Pond (Chiller Plant.	g and related tech	nical services associ	ated with the design of	of the		
11. Agency:	U of A - Fay	yetteville			Contractor:	Comfort Systems	USA Energy Services	1		
					Location:	Little Rock			State:	AR
Total Authorized:		\$500,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ			
Total After Review	:	\$600,000.00	Funding:	Cash - 100%	6 - Tuition & Fee	s, other sources depe	ending on projects assi	igned		
Total Projected:		\$250,000.00				Co	ontract Number:	RA113	3856	
Org/Amt: Amd. 2	Amount 100,000.00	Paid To Date 242,492.29		ing for on-cal	l commissioning	contract to complete	current and planned		New Exp	p Date
History:			1 3							
Amd. 1 Original:	250,000.00 250,000.00	171,061.39	On-call comm	nissioning cor	ntract to provide of		current and planned pration that all campus the University.	rojects.		
12. Agency:	U of A - Fay	yetteville			Contractor:	Cromwell Archite	cts Engineers			
· .	Ĭ				Location:	Little Rock	C		State:	AR
Total Authorized:		\$300,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review	':	\$480,000.00	Funding:	Cash - 100%	6 - Tuition & Fee	s, other sources depe	ending on projects ass	igned		
Total Projected:		\$750,000.00	8			•	ontract Number:	RA113	3824	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	p Date
Amd. 2	180,000.00	177,297.78	•	ll commission	ing contract with	funding to complete	e current and planned)/2015
History: Amd. 1	50,000.00	22 100 70	Extand on sol	l aammiggian	ing contract into	the most biomnism s	ith additional funding	. +0	06/20	0/2015
Original:	250,000.00	23,188.78	Complete curr On-call comm	ent and plann nissioning cor	ed prjojects.		ited confirmation that		00/30	W2013
				III the mincho	nal and performa	nce requirements of	the University			
13 Agoneye	Hof A Fax	vattavilla	oundings run	iii the functio		Cromwell Archite				
13. Agency:	U of A - Fay	yetteville	oundings run.	iii the runctio	Contractor:	Cromwell Archite			State:	AR
. ·	U of A - Fay				Contractor: Location:	Cromwell Archite Little Rock	cts Engineers		State:	AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2013	Contractor: Location: 06/30/2015	Cromwell Archite Little Rock Procurement:	cts Engineers RFQ	igned	State:	AR
Total Authorized: Total After Review		\$250,000.00 \$300,000.00		07/01/2013	Contractor: Location: 06/30/2015	Cromwell Archite Little Rock Procurement: s, other sources depe	RFQ ending on projects assi	·		AR
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Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1		\$250,000.00 \$300,000.00	Org. Term: Funding: Objective: Extend on-cal To provide or	07/01/2013 Cash - 100% Il engineering	Contractor: Location: 06/30/2015 6 - Tuition & Fee contract with furtical, Electrical, P	Cromwell Archite Little Rock Procurement: s, other sources deperated to complete cu	RFQ ending on projects assistent and planned projects contract to assist	RA113	3860 <u>New Ex</u> j	
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Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 1 Original: 14. Agency:	Amount 50,000.00 250,000.00	\$250,000.00 \$300,000.00 \$250,000.00 Paid To Date 11,347.62	Org. Term: Funding: Objective: Extend on-cal To provide or	07/01/2013 Cash - 100% Il engineering	Contractor: Location: 06/30/2015 6 - Tuition & Fee contract with fur itical, Electrical, Propaintenance and/of	Cromwell Archite Little Rock Procurement: s, other sources deperation of the complete culumbing (MEP) server minor renovation Development Con	RFQ ending on projects assistant and planned projects contract to assist projects.	RA113	3860 <u>New Ex</u> 06/30	p Date 0/2015
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0.00 Date extension for professional design services on Leroy Pond Utility Plant project.

06/30/2015

Amd. 1

0.00

15. Agency:	U of A - Fay	vetteville	Contractor: Environmental Enterprise Group Inc	
		****	Location: Russellville	State: AR
Total Authorized:		\$450,000.00		
Total After Review	:	\$500,000.00	Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign	
Total Projected:		\$750,000.00		RA1113786
Org/Amt:	Amount	Paid To Date	 _	New Exp Date
Amd. 3	50,000.00	225,040.50	Increase funding for on-call environmental engineering contract to complete current and planned projects.	
History: Amd. 2	50,000.00	157,000.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.	06/30/2015
Amd. 1 Original:	150,000.00 250,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned project On-call environmental engineering services.	ts.
16. Agency:	U of A - Fay	vetteville	Contractor: Geotechnical & Testing Services Inc	
			Location: Fayetteville	State: AR
Total Authorized:		\$420,000.00	Org. Term: 06/30/2011 06/30/2013 Procurement: RFQ	
Total After Review	:	\$520,000.00	Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign	ned
Total Projected:		\$750,000.00	Contract Number: R	RA1113785
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	100,000.00	196,360.35	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
History: Amd. 2	100,000.00	139,093.53	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
Amd. 1 Original:	70,000.00 250,000.00	69,991.87	Increase funding of on-call contract to complete current and planned projects. On-call geotechnical services contract.	
17. Agency:	U of A - Fay	vetteville	Contractor: HP Engineering	
			Location: Rogers	State: AR
Total Authorized:		\$250,000.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review	:	\$320,000.00	Funding: Cash - 100% - Tuition & Fees, various sources depending on projects assignments	gned
Total Projected:		\$750,000.00	Contract Number: R	RA1133825
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	70,000.00	69,980.96	Extend on-call engineering contract with funding in order to complete current and planne projects.	ed 06/30/2015
History: Amd. 1 Original:	0.00 250,000.00	0.00	Extend on-call engineering contract to complete current and planned projects. On-call to provide professional mechanical, electrical, plumbing (MEP) services as requi to assist Facilities Mgmt in maintenance and/or minor renovation projects.	06/30/2015 ired
			to ussist I definites fright in mannerance and of minor ronovation projects.	
18. Agency:	U of A - Fay	retteville	Contractor: McClelland Consulting Engineers	
	U of A - Fay	vetteville		State: AR
18. Agency:	U of A - Fay	vetteville \$480,000.00	Contractor: McClelland Consulting Engineers	State: AR
18. Agency: Total Authorized:	,		Contractor: McClelland Consulting Engineers Location: Fayetteville	
18. Agency: Fotal Authorized: Fotal After Review	,	\$480,000.00	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign	
18. Agency: Total Authorized: Total After Review Total Projected:	:	\$480,000.00 \$630,000.00 \$750,000.00	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign Contract Number: R	ned RA1113784
18. Agency: Total Authorized: Total After Review Total Projected: Org/Amt:	,	\$480,000.00 \$630,000.00	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign Contract Number: R Objective: Extend on-call civil engineering contract with funding to complete current and planned	ned
18. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3	:	\$480,000.00 \$630,000.00 \$750,000.00 Paid To Date	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign Contract Number: R Objective:	ned RA1113784 <u>New Exp Date</u>
18. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History:	:	\$480,000.00 \$630,000.00 \$750,000.00 Paid To Date	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign Contract Number: R Objective: Extend on-call civil engineering contract with funding to complete current and planned	ned RA1113784 <u>New Exp Date</u>
	: Amount 150,000.00	\$480,000.00 \$630,000.00 \$750,000.00 Paid To Date 351,667.24	Contractor: McClelland Consulting Engineers Location: Fayetteville Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assign Contract Number: R Objective: Extend on-call civil engineering contract with funding to complete current and planned projects. Extend on-call civil engineering contract with funding to complete current and planned	New Exp Date 06/30/2015

19. Agency:	U of A - Fa	yetteville			Contractor:	Miller Boskus Lac	ck Architects	
					Location:	Fayetteville		State: AR
Total Authorized:		\$700,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review	:	\$825,000.00	Funding:	Cash - 100%	- Tuition & Fees	s, various sources de	epending on project a	assigned
Total Projected:		\$750,000.00				Co	ontract Number:	RA1133823
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 3	125,000.00	564,616.36	Add funding	for on call arc	hitect contract to	complete current an	d planned projects.	
History: Amd. 2	250,000.00	444,722.00	Add funding	for an agll ara	hitaat aantraat ta	aamplata aurrant ar	nd planned projects in	nto EV
Alliu. 2	230,000.00	444,722.00	14	ioi oii-caii aic	intect contract to	complete current ar	ia piannea projects n	110 1 1
Amd. 1	200,000.00	200,004.28	Extend data o	of on call contr	ract into new hier	nium with funding	to complete current a	and 06/30/2015
	,	200,004.28	planned proje	ects.			•	
Original:	250,000.00			documents, etc			ata, design developn at in maintenance and	
20. Agency:	U of A - Fa	yetteville			Contractor:	Miller Boskus Lac	ck Architects PA	
					Location:	Fayetteville		State: AR
Total Authorized:		\$1,973,151.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ	
Total After Review	:	\$2,134,296.00	Funding:	Cash - 100%	- Bond Proceeds	S		
Total Projected:		\$1,973,151.00				Co	ontract Number:	RA1133839
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	161,145.00	1,678,298.77				project to include W	illiams Street utility	
History:			relocation and	a Botany Gree	nhouse replacem	ent.		
Amd. 1	0.00	351,231.98	Date extensio	n to continue	professional serv	ices for Classroom &	& Teaching Lab proj	ect. 06/30/2015
Original:	1,973,151.00		estimating, sc	hematic desig	n, design develor		lanning, coordination documents, bidding at.	
21. Agency:	U of A - Fa	yetteville			Contractor:	OLIN Partnership	Ltd	
					Location:	Philadelphia		State: PA
Total Authorized:		\$275,000.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ	
Total After Review	:	\$299,820.00	Funding:	Cash - 100%	- Tuition & Fees	5		
Total Projected:		\$275,000.00				Co	ontract Number:	RA1133837
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	24,820.00	274,392.94	Increase fund	ing to include	GIS-based tree in	nventory on the Lan	dscape Master Plan.	
History:	0.00	147 202 00	F 4 1 4	. 1 . C TI	ATT 1 M	, DI : ,		06/20/2015
Amd. 1	0.00 275,000.00	147,292.00				ster Plan project.	planning, coordinati	06/30/2015
Original:	273,000.00		estimating, so negotiating, c	chematic designation ad	n, design develor Iministration, insp	oment, construction pection and project of	documents, bidding close-out; plus devel l Quadrangle and Ga	and opment
22. Agency:	U of A - Fa	yetteville			Contractor:	Pinnacle Energy S	Services	
					Location:	Fayetteville		State: AR
Total Authorized:		\$300,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review	:	\$400,000.00	Funding:	Cash - 100%	- Tuition & Fees	s, other sources depe	ending on projects as	ssigned
Total Projected:		\$750,000.00				Co	ontract Number:	RA1133820
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	100,000.00	64,987.17		ing for on-call	l commissioning	contract to complete	e current and planned	d
History:			projects.					
Amd. 1	50,000.00	16,351.44				the next biennium w	vith additional fundir	ng to 06/30/2015
Original:	250,000.00		On-call comn	•		to result in documer	nted confirmation tha	nt all
011 <u>5</u> 111 <u>4</u> 11.	,						ments of the Universi	

	U OI A - Fa	yetteville			Contractor:	Polk Stanley Wilco	x Architects	
					Location:	Little Rock		State: AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Reviews	:	\$400,000.00	Funding:	Cash - 100%	- Tuition & Fees	various sources dep	pending on projects as	ssigned
Total Projected:		\$250,000.00				Cor	ntract Number:	RA1133857
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Amd. 1	150,000.00	126,666.78		nding for on-ca	all architect contr	act to complete curre	ent and planned proje	ects
Original:	250,000.00		development,		ocuments, etc to	tech data, concepual assist Facilities Man	/schematic/design nagement in maintena	nnce
24. Agency:	U of A - Fa	yetteville			Contractor:	Populous Inc		
					Location:	Kansas City		State: MO
Total Authorized:		\$1,891,049.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ	
Total After Reviews		\$1,938,351.00	Funding:	Cash - 100%	- Bond proceeds		-	
Total Projected:		\$1,891,049.00	Ü		ī	Coi	ntract Number:	RA1133840
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	47,302.00	1,528,823.00	Increase arch			uaranteed maximum sketball Practice Fac	n price and to include ility project.	
History: Amd. 1 Original:	0.00 ,891,049.00	618,528.19	Basketball Pr	actice Facility:	programming, so	on Basketball Pract chemtic design, design, construction adm	5 1 5	06/30/2015 ect close
25. Agency:	U of A - Fa	vetteville			Contractor:	Populous Inc		
5 ,	•				Location:	Kansas City		State: MO
Total Authorized:		\$482,700.00	Org. Term:	09/21/2013	06/30/2015	Procurement:	RFQ	2
Total After Review:		\$518,320.00	Funding:		- Athletic Reserv		<u>v</u>	
Total Projected:	•	\$482,700.00	r unumg.	Cusii 10070	runette Reserv		ntract Number:	RA1143866
Org/Amt:	Amount	Paid To Date	Objective			Col	iti act Number.	New Exp Date
Amd. 1 Original:	35,620.00 482,700.00	276,081.00	Increase arch remediation M modeling of 6 Fees/expense of planning g	North End Zone existing stadium s for Feasibility	e sidelines; South n. y Study of Razorl			lishing
				e expansion pl				t of a
26. Agency:	U of A - Fa	vetteville		e expansion pl	an.		c	t of a
26. Agency:	U of A - Fa	yetteville		e expansion pl	Contractor:	Ruby Architects Inc	c	
	U of A - Fa				an. Contractor: Location:	Ruby Architects Inc		State: AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2012	Contractor: Location: 06/30/2013	Ruby Architects Inc Little Rock Procurement:	RFQ	State: AR
Total Authorized:		\$250,000.00 \$275,000.00		07/01/2012	Contractor: Location: 06/30/2013	Ruby Architects Inc Little Rock Procurement: other sources deper	RFQ nding on projects assi	State: AR
Total Authorized: Total After Review: Total Projected:	:	\$250,000.00 \$275,000.00 \$750,000.00	Org. Term: Funding:	07/01/2012	Contractor: Location: 06/30/2013	Ruby Architects Inc Little Rock Procurement: other sources deper	RFQ	State: AR igned RA1133821
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2		\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date	Org. Term: Funding: Objective:	07/01/2012 Cash - 100%	Contractor: Location: 06/30/2013 - Tuition & Fees	Ruby Architects Inc Little Rock Procurement: other sources deper	RFQ nding on projects assi	State: AR igned RA1133821 New Exp Date
Total Authorized: Total After Review: Total Projected: Org/Amt:	: Amount	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archive	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo	an. Contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p ired to assist Faciliti	RFQ inding on projects assintract Number: t and planned project	State: AR igned RA1133821 New Exp Date
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1	Amount 25,000.00	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archive	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo	Contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p ired to assist Faciliti	RFQ inding on projects assintract Number: t and planned project	State: AR igned RA1133821 New Exp Date is. 06/30/2015
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Amount 25,000.00 0.00 250,000.00	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archive	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo	contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to correct services as requency attention projects.	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p ired to assist Facilities.	RFQ inding on projects assintract Number: t and planned project	State: AR igned RA1133821 New Exp Date is. 06/30/2015
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Amount 25,000.00 0.00 250,000.00	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archimaintenance	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo	an. Contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding ect contract to correct to correct expression project. Contractor:	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p irred to assist Facilities. SCM Architects	RFQ inding on projects assintract Number: t and planned project	State: AR igned RA1133821 New Exp Date 2s. 06/30/2015 06/30/2015
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 27. Agency:	Amount 25,000.00 0.00 250,000.00 U of A - Fa	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00 yetteville \$250,000.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archit maintenance. Org. Term:	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo and/or minor re	contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to correct services as requency ation project: Contractor: Location: 06/30/2015	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete current amplete current and priced to assist Facilities. SCM Architects Little Rock Procurement:	RFQ anding on projects assistant Number: It and planned project planned projects. The ses Management in	State: AR igned RA1133821 New Exp Date as. 06/30/2015 06/30/2015 State: AR
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 27. Agency: Total Authorized: Total After Review:	Amount 25,000.00 0.00 250,000.00 U of A - Fa	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00 yetteville \$250,000.00 \$490,000.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archimaintenance	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo and/or minor re	contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to correct services as requency ation project: Contractor: Location: 06/30/2015	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p ired to assist Facilities. SCM Architects Little Rock Procurement: arious sources deper	RFQ anding on projects assister Number: t and planned projects clanned projects. es Management in RFQ adding on projects assister	State: AR igned RA1133821 New Exp Date is. 06/30/2015 06/30/2015 State: AR
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 27. Agency: Total Authorized: Total After Review: Total Projected:	Amount 25,000.00 0.00 250,000.00 U of A - Fa	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00 eyetteville \$250,000.00 \$490,000.00 \$250,000.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archimalintenance of the control of the co	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo and/or minor re	contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to correct services as requency ation project: Contractor: Location: 06/30/2015	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete curren amplete current and p ired to assist Facilities. SCM Architects Little Rock Procurement: arious sources deper	RFQ anding on projects assistant Number: It and planned project planned projects. The ses Management in	State: AR igned RA1133821 New Exp Date is. 06/30/2015 06/30/2015 State: AR gned RA1133861
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 27. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt:	Amount 25,000.00 0.00 250,000.00 U of A - Fa	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00 yetteville \$250,000.00 \$490,000.00 \$250,000.00 Paid To Date	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archimaintenance of the color of the col	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo and/or minor re 07/01/2013 Cash - 100%	an. Contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to cor services as requencyation project: Contractor: Location: 06/30/2015 - Tuition/Fees, value of the contractor of the	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete current amplete current and priced to assist Facilities. SCM Architects Little Rock Procurement: arrious sources deper Con	RFQ nding on projects assistant Number: t and planned projects planned projects. es Management in RFQ nding on projects assistant Number:	State: AR igned RA1133821 New Exp Date is. 06/30/2015 06/30/2015 State: AR
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 27. Agency: Total Authorized: Total After Review: Total Projected:	Amount 25,000.00 0.00 250,000.00 U of A - Fa	\$250,000.00 \$275,000.00 \$750,000.00 Paid To Date 23,846.25 0.00 eyetteville \$250,000.00 \$490,000.00 \$250,000.00	Org. Term: Funding: Objective: Extend on-ca Extend date of On-call archimaintenance of the color of the col	07/01/2012 Cash - 100% Il architect con f on-call architect contract fo and/or minor re 07/01/2013 Cash - 100%	an. Contractor: Location: 06/30/2013 - Tuition & Fees, tract with funding eet contract to cor services as requenovation project: Contractor: Location: 06/30/2015 - Tuition/Fees, value of the contract to corprovide studies, ocuments, etc to	Ruby Architects Inc Little Rock Procurement: other sources deper Con g to complete current amplete current and prired to assist Facilities. SCM Architects Little Rock Procurement: arrious sources deper Con complete current and dechnical data, concer	RFQ nding on projects assistant Number: t and planned projects planned projects. es Management in RFQ nding on projects assistant Number:	State: AR igned RA1133821 New Exp Date is. 06/30/2015 06/30/2015 State: AR gned RA1133861 New Exp Date gn

28. Agency:	U of A - Fay	yetteville			Contractor:	TME Inc		
					Location:	Little Rock		State: AR
Total Authorized:		\$750,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement	: RFQ	
Total After Review	v:	\$850,000.00	Funding:	Cash - 100%	- Tuition & Fee	s, other sources dep	pending on project as	signed
Total Projected:		\$750,000.00				C	Contract Number:	RA1133822
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 3	100,000.00	518,727.00	Increase basic	e fee for on-cal	1 MEP contract	to complete current	t and planned projects	S.
History: Amd. 2	250,000.00	463,423.63	Increase of baprojects.	asic fee for on-	call engineering	services to comple	ete current and planne	bd.
Amd. 1	250,000.00	215,966.20		ll contract for prent and planne		P services into the	new year, with funding	ng to 06/30/2015
Original:	250,000.00					l, electrical and plu e and/or minor reno	imbing services as recovation projects.	quired to
29. Agency:	U of A - Fay	yetteville			Contractor:	Viridian		
					Location:	Little Rock		State: AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement	: RFQ	
Total After Review	v:	\$300,000.00	Funding:	Cash - 100%	- Tuition & Fee	s, other sources dep	pending on projects a	ssigned
Total Projected:		\$250,000.00				(Contract Number:	RA1133858
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	50,000.00	3,501.60	Increase fund projects.	ing for on-call	commissioning	contract to comple	te current and planne	d
Original:	250,000.00					locumented confirmate requirements o	nation that all campu of the University.	S
30. Agency:	U of A - Ft.	Smith			Contractor:	Witsell Evans Ra	asco	
					Location:	Little Rock		State: AR
Total Authorized:		\$110,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement	: RFQ	
101111111111111111111111111111111111111			O		00/20/2011	1 rocur ement	<	
Total After Review	v:	\$129,000.00	Funding:	Cash - 100%			me, renewal and repl	acement funds
	v:	\$129,000.00 \$500,000.00		Cash - 100%		miscellaneous inco		acement funds RA19514005
Total After Review Total Projected: Org/Amt:	<u>Amount</u>	\$500,000.00 Paid To Date	Funding: Objective:		- Tuition, fees, 1	miscellaneous inco	me, renewal and repl	RA19514005 <u>New Exp Date</u>
Total After Review		\$500,000.00	Funding: Objective: Add funds for Provide on-cadevelopment,	r upcoming fisall architectura plans and spec	- Tuition, fees, i	e extension. ces will include cosect observation, core	me, renewal and repl	RA19514005 <u>New Exp Date</u> 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 1	Amount 19,000.00	\$500,000.00 Paid To Date 19,483.54	Funding: Objective: Add funds for Provide on-cadevelopment,	r upcoming fisall architectura plans and spec	- Tuition, fees, i cal year and date l services. Service cifications, proje	e extension. ces will include cosect observation, core	me, renewal and replection of the contract Number: st estimating, design astruction administrat	RA19514005 <u>New Exp Date</u> 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Amount 19,000.00 110,000.00	\$500,000.00 Paid To Date 19,483.54	Funding: Objective: Add funds for Provide on-cadevelopment,	r upcoming fisall architectura plans and spec	- Tuition, fees, i cal year and date services. Servic cifications, projecy for each projec	e extension. ces will include coset observation, const.	me, renewal and replection of the contract Number: st estimating, design astruction administrat	RA19514005 <u>New Exp Date</u> 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 1 Original:	Amount 19,000.00 110,000.00 U of A - Lit	\$500,000.00 Paid To Date 19,483.54	Funding: Objective: Add funds for Provide on-cadevelopment,	r upcoming fisall architectura plans and spec	- Tuition, fees, i cal year and date l services. Service iffications, project y for each project Contractor:	e extension. ces will include cosect observation, coret. Cromwell Archit	me, renewal and repl. Contract Number: st estimating, design astruction administrate tects Engineers	RA19514005 New Exp Date 06/30/2015 ion and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency:	Amount 19,000.00 110,000.00 U of A - Lit	\$500,000.00 Paid To Date 19,483.54 tle Rock	Funding: Objective: Add funds for Provide on-cardevelopment, project closed	r upcoming fisall architectura plans and spectout as necessary	- Tuition, fees, in call year and dated services. Service iffications, project y for each project Contractor:	e extension. ces will include cosect observation, coret. Cromwell Archit Little Rock Procurement	me, renewal and repl. Contract Number: st estimating, design astruction administrate tects Engineers	RA19514005 New Exp Date 06/30/2015 ion and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized:	Amount 19,000.00 110,000.00 U of A - Lit	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term:	r upcoming fisall architectura plans and spectout as necessary	- Tuition, fees, i cal year and date l services. Service cifications, projecy for each projec Contractor: Location: 06/30/2014	e extension. e extension. ces will include cost observation, cont. Cromwell Archit Little Rock Procurement	me, renewal and repl. Contract Number: st estimating, design astruction administrate tects Engineers	RA19514005 New Exp Date 06/30/2015 ion and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review	Amount 19,000.00 110,000.00 U of A - Lit	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding:	r upcoming fisall architectura plans and spectout as necessary	- Tuition, fees, i cal year and date l services. Service cifications, projecy for each projec Contractor: Location: 06/30/2014	e extension. e extension. ces will include cost observation, cont. Cromwell Archit Little Rock Procurement	me, renewal and replacement replacement in the struction administrate struction administrate rects Engineers : RFQ	RA19514005 New Exp Date 06/30/2015 ion and State: AR
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected:	Amount 19,000.00 110,000.00 U of A - Lit	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 \$350,000.00	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To provide ne services ne s	r upcoming fisall architectural plans and spectout as necessary 05/16/2014 Cash - 100% ew building controvide third particularly at occurrence of the control of the con	- Tuition, fees, in cal year and date a services. Service iffications, project of each project Contractor: Location: 06/30/2014 - Bond Proceed: mmissioning services arty (contracted in ing that all systems are all systems are arty for new business.	e extension. e extension. ces will include cose to observation, const. Cromwell Archit Little Rock Procurement s vices and existing to the University) coms are well designated in the constitution of the university of the U	me, renewal and repl. Contract Number: st estimating, design instruction administrates: Exects Engineers RFQ Contract Number: building retro-commitment in the comprehensive commented, properly installed	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date issioning issioning is and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Amount 19,000.00 110,000.00 U of A - Lit Y: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 Paid To Date	Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To provide ne services. To provide ne services and maintenant	r upcoming fisall architectural plans and spectout as necessary 05/16/2014 Cash - 100% ew building controvide third particularly at occurrence of the control of the con	- Tuition, fees, in cal year and date a services. Service diffications, project of the contractor: Location: 06/30/2014 - Bond Proceeds of the contracted	e extension. e extension. ces will include cose to observation, const. Cromwell Archit Little Rock Procurement s vices and existing to the University) coms are well designouldings or after cosystem documentate	me, renewal and replector of the estimating, design astruction administrate sects Engineers RFQ Contract Number: building retro-commission properly installed completion of retro-	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date issioning issioning is and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt:	Amount 19,000.00 110,000.00 U of A - Lit Y: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 \$350,000.00	Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To provide ne services. To provide ne services and maintenant	r upcoming fisall architectural plans and spectout as necessary 05/16/2014 Cash - 100% ew building controvide third particularly at occurrence of the control of the con	- Tuition, fees, in cal year and date a services. Service iffications, project of each project Contractor: Location: 06/30/2014 - Bond Proceed: mmissioning services arty (contracted in ing that all systems are all systems are arty for new business.	e extension. e extension. ces will include cose to observation, const. Cromwell Archit Little Rock Procurement s vices and existing to the University) coms are well designated in the constitution of the university of the U	me, renewal and replector of the estimating, design astruction administrate sects Engineers RFQ Contract Number: building retro-commission properly installed completion of retro-	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date issioning issioning is and
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Amount 19,000.00 110,000.00 U of A - Lit Y: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 Paid To Date	Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To provide ne services. To provide ne services and maintenant	r upcoming fisall architectural plans and spectout as necessary 05/16/2014 Cash - 100% ew building controvide third particularly at occurrence of the control of the con	- Tuition, fees, it cal year and date I services. Service iffications, project of the contractor: Contractor: 06/30/2014 - Bond Proceed: mmissioning serurty (contracted the contracted the comprehensive is comprehensive in the comprehensive in the contractor:	e extension. ces will include cost observation, const. Cromwell Archit Little Rock Procurement s vices and existing to the University) coms are well designification of the cost of the cost of the university of the universit	me, renewal and replacement replacements and replacement in the struction administrate sects Engineers RFQ Contract Number: building retro-commit comprehensive commend, properly installed ompletion of retro-tion and training for commitment in the structure of the structure in the structure i	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date dissioning dissioning dissioning disperations
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Amount 19,000.00 110,000.00 U of A - Lit v: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 Paid To Date	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To provide ne services. To provide ne services and maintenant College	ostroperly at occurs. To provide third pauldings, ensur roperly at occurs. To provide the staff.	- Tuition, fees, in cal year and date a services. Service infications, project of cach project	e extension. e extension. ces will include costet observation, content. Cromwell Archit Little Rock Procurement of the University) of the University of	me, renewal and replacement replacement in the struction administrate structure in the struct	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date dissioning dissioning dissioning disperations
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 32. Agency: Total Authorized:	Amount 19,000.00 110,000.00 U of A - Lit v: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 Paid To Date illips Community \$0.00	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To p for campus bu functioning p commissionin and maintena. College Org. Term:	ostroperly at occurs. To provide third pauldings, ensur roperly at occurs. To provide the staff.	cal year and dated services. Service infications, project of the contractor: Location: 06/30/2014 - Bond Proceed: mmissioning servicy (contracted ting that all system pancy for new becomprehensive: Contractor: Location: 06/30/2015 6 - Department of	extension. ces will include cost observation, const. Cromwell Archit Little Rock Procurement of the University) of ms are well designated in the University of the Universi	me, renewal and replacement replacement in the struction administrate structure in the struct	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date issioning issioning , and operations State: AR
Total After Review Total Projected: Org/Amt: Amd. 1 Original: 31. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 32. Agency: Total Authorized: Total After Review	Amount 19,000.00 110,000.00 U of A - Lit v: Amount 350,000.00	\$500,000.00 Paid To Date 19,483.54 tle Rock \$0.00 \$350,000.00 Paid To Date illips Community \$0.00 \$160,000.00	Funding: Objective: Add funds for Provide on-ca development, project closed Org. Term: Funding: Objective: To provide ne services. To p for campus by functioning proming and maintenant College Org. Term: Funding:	ostroperly at occurs. To provide third pauldings, ensur roperly at occurs. To provide the staff.	cal year and dated services. Service infications, project of the contractor: Location: 06/30/2014 - Bond Proceed: mmissioning servicy (contracted ting that all system pancy for new becomprehensive: Contractor: Location: 06/30/2015 6 - Department of	extension. ces will include cost observation, const. Cromwell Archit Little Rock Procurement of the University) of ms are well designated in the University of the Universi	me, renewal and replacement renewal and renewal renewal and renewal renewal renewal and renewal renewa	RA19514005 New Exp Date 06/30/2015 ion and State: AR RA14145201 New Exp Date issioning issioning , and operations State: AR

Out-of-State Contracts

1. Agency:	ASU - Jone	sboro	Contractor:	Dickstein Shapiro LLP	
			Location:	Washington	State: DC
Total Authorized:		\$368,000.00	g. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review	7:	\$433,000.00	nding: Cash - 100% - Tuition and Fee	S	
Total Projected:		\$173,000.00		Contract Number: RA1	0125101
Org/Amt: Amd. 4	<u>Amount</u> 65,000.00	Paid To Date 342,061.37	•	vear of consulting services dealing with Federal	New Exp Date 06/30/2015
History: Amd. 3	65,000.00	271,464.69	extend date and add funding for one more encies and appropriations.	year of consulting services dealing with Federa	.1 06/30/2014
Amd. 2	130,000.00	149,000.00	lditional Funds		
Amd. 1 Original:	0.00 173,000.00	149,000.00		ring meetings w/appropriate govmnt officials, tunities through various fed agencies as well as ters.	06/30/2013
2. Agency:	Economic I	Development Com	sion Contractor:	Lindsay Liu (Liu Xiu Ping)	
			Location:	Beijing	State:
Total Authorized:		\$339,166.60	g. Term: 09/01/2012 06/30/2013	Procurement: SSJ	
Total After Review	':	\$524,166.60	nding: Federal - 14% - State Energy P	lan-Indirect Cost-14; State - 86%	
Total Projected:		\$1,295,000.00		Contract Number: 4600	026578
Org/Amt: Amd. 2	<u>Amount</u> 185,000.00	Paid To Date 277,419.68	e purpose of this amendment is to extend the	ne current contract with Ms. Liu and to increase s will allow Ms. Liu to continue to administer	New Exp Date 06/30/2015
History: Amd. 1	185,000.00	92,419.77	extend the existing contract for one year an	nd increase the dollar amount for the additional	06/30/2014
Original:	154,166.60		an on-going, regular basis. Review, localizaterials and distribute to the companies in the	n, contact, and meet with prospective companie e, and periodically update AEDC's promotiona	
3. Agency:	Economic I	Development Com	sion Contractor:	Neal T. Jansen	
. ·		•		Tokyo,Japan	State:
Total Authorized:		\$425,000.00	g. Term: 09/01/2011 06/30/2012	Procurement: SSJ	
Total After Review	':	\$575,000.00	nding: State - 100%		
Total Projected:		\$1,025,000.00		Contract Number: 4600	022232
Org/Amt:	Amount	Paid To Date	piective:		New Exp Date
Amd. 3	150,000.00	387,500.00	e purpose of this amendment is to extend the	ne current contract with Mr. Jansen and to year. This will allow Mr. Jansen to continue to	06/30/2015
History:			1		
Amd. 2	150,000.00	237,500.00	extend the existing contract for one year and ditional year. This will allow Mr. Jansen to	nd to increase the dollar amount for the continue to administer the AR Japan Office.	06/30/2014
Amd. 1	150,000.00	100,000.00		nd amend the dollar amount for the additional	06/30/2013
Original:	125,000.00		panese companies in order to create jobs in	tive companies and provide them with	

4. Agency:	Health Dep	artment		Co	ontractor:	Magnolia Rive	er Services Inc	
					ocation:	Hartselle		State: AL
Total Authorized		\$402,895.50	Ü	07/01/2011	06/30/2012	Procureme	nt: RFP	
Total After Revie	ew:	\$697,919.25	Funding:	Federal - 100%	- USEPA SR	F-100		
Total Projected:		\$712,215.00					Contract Number:	4600021545
Org/Amt: Amd. 3	Amount 295,023.75	<u>Paid To Date</u> 302,848.40	Amend to ext water systems term mapping	develop the abil	ity to provide ad identify key	sustainable infra y infrastructure a	o continue to help smal astructure by developing ssets with current GIS a	g a long
History:								
Amd. 2	150,575.25	213,815.75	for a total condevelop the alphan to locate	tract liability of solity to provide s	\$402,895.50 to sustaiable infr infrastructure	o continue to hel astructure by dev assets with curr	ntract liability by \$150, p small public water systeloping a long term maent GIS and Gps resoure FY 2014.	stems apping
Amd. 1 Original:	150,575.25 101,745.00	37,902.90	\$252,320.25 tsustainable in infrastructure DH-11-1002 infrastructure	o continue to help frastructure by de assets with curre will help small pu by developing a	p small public eveloping a lo nt GIS and G ublic water sy long term ma	e water systems or ong term mapping PS resources. stems develop th pping plan to loc	or a total contract liability to program of the ability to program of the ability to provide sust ate and identify key ervice Coverage Area is	ovide ntify key tainable
5. Agency:	Health Dep	artment		Co	ontractor:	Alere Wellbein	ng Inc. (formerly Free &	& Clear Inc.)
Div/Prog	g: Tobacco Pi	evention & Educa	ntion	Lo	ocation:	Seattle		State: WA
Total Authorized	l:	\$12,625,765.50	Org. Term:	10/01/2008	06/30/2009	Procureme	nt: RFP	
Total After Revie	ew:	\$14,625,765.50	Funding:	Federal - 3% - Master Tobacco			HS/CDC/ARRA-2%AF	RRA-1; Other - 96% -
Total Projected:		\$9,992,160.00					Contract Number:	4600015919
Org/Amt: Amd. 9	<u>Amount</u>	Paid To Date	Objective					N D -4-
	2,000,000.00	10,981,169.50	Amend to ext caller, telepho		o cessation q	uitline to assist A	o continue the no-chargarkansans with quitting	
History: Amd. 8	2,000,000.00 2,001,400.00		Amend to ext caller, telepho and to increas Extend the en \$12,625,765.5	one-based Tobacc e the projected to ding date to 06/30	co cessation quality to \$14,62: 0/2014 and to to-charge to the	uitline to assist A 5,765.50 add \$2,001,400 ne the caller, tele		ge to the tobacco 06/30/2015 tobacco iability of 06/30/2014
History:	, ,	10,981,169.50	Amend to ext caller, telephorand to increase Extend the en \$12,625,765.5 quitline to asset Extend the tire \$10,624,365.5	one-based Tobacce the projected to ding date to 06/30 to continue a n ist Arkansans with the to 06/30/2013 to continue the to 06/30/2013 to continue the	to cessation quality of the control	uitline to assist A 5,765.50 add \$2,001,400 he the caller, telepacco. 00,001.00 for a to the caller teleph	arkansans with quitting 00 for a total contract li	ge to the tobacco 06/30/2015 iability of essation 06/30/2014
History: Amd. 8	2,001,400.00	10,981,169.50 9,094,113.50	Amend to ext caller, telepho and to increase Extend the em \$12,625,765.5 quitline to ass Extend the tir \$10,624,365.5 quitline to ass	one-based Tobacce the projected to ding date to 06/36 to continue a n ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the top of the	o cessation q otal to \$14,62: 0/2014 and to no-charge to the th quitting tolar and add \$2,00 e no charge to the quitting sm	autiline to assist A 5,765.50 add \$2,001,400 are the caller, telebracco. 00,001.00 for a to the caller telephroking or using o	00 for a total contract liphone-based tobacco centract liability of none based tobacco use ther tobacco produces.	ge to the tobacco 06/30/2015 iability of essation 06/30/2014 06/30/2013 cessation
History: Amd. 8 Amd. 7	2,001,400.00 2,000,001.00	10,981,169.50 9,094,113.50 7,130,640.50	Amend to ext caller, telepho and to increase Extend the en \$12,625,765.5 quitline to ass Extend the tir \$10,624,365.5 quitline to ass Free & Clear change to Ale	one-based Tobacce the projected to ding date to 06/36 to continue a n ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with became a wholly	to cessation qualitation of the state of the	autiline to assist A 5,765.50 add \$2,001,400 are the caller, telebracco. 00,001.00 for a to the caller telephroking or using o	00 for a total contract liphone-based tobacco centract liability of none based tobacco use ther tobacco produces.	ge to the tobacco 06/30/2015 iability of essation 06/30/2014 06/30/2013 cessation
History: Amd. 8 Amd. 7	2,001,400.00 2,000,001.00 0.00	10,981,169.50 9,094,113.50 7,130,640.50 6,308,093.50	Amend to ext caller, telepho and to increase Extend the en \$12,625,765.5 quitline to asse Extend the tir \$10,624,365.5 quitline to asse Free & Clear change to Ale	ding date to 06/30/50 to continue a n ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with the total to 06/30/2013 to 06/30/	to cessation quality of the control	autiline to assist A 5,765.50 add \$2,001,400 are the caller, telebracco. 00,001.00 for a to the caller telephroking or using o	00 for a total contract liphone-based tobacco centract liability of none based tobacco use ther tobacco produces.	ge to the tobacco iability of essation 06/30/2015 06/30/2014 06/30/2013 cessation
History: Amd. 8 Amd. 7 Amd. 6 Amd. 5	2,001,400.00 2,000,001.00 0.00 900,344.50	10,981,169.50 9,094,113.50 7,130,640.50 6,308,093.50 5,809,640.50	Amend to ext caller, telepho and to increase Extend the en \$12,625,765.5 quitline to asse Extend the tir \$10,624,365.5 quitline to asse Free & Clear change to Ale Additional Fur Additional Fur Additional Fur	one-based Tobacce the projected to ding date to 06/30 to continue a n ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with became a wholly re Wellbeing, Inc. ands, Date Extens ands, Date Extens	to cessation quality of the control	autiline to assist A 5,765.50 add \$2,001,400 are the caller, telebracco. 00,001.00 for a to the caller telephroking or using o	00 for a total contract liphone-based tobacco centract liability of none based tobacco use ther tobacco produces.	ge to the tobacco 06/30/2015 iability of essation 06/30/2014 06/30/2013 cessation 06/30/2013
History: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4	2,001,400.00 2,000,001.00 0.00 900,344.50 2,000,000.00	10,981,169.50 9,094,113.50 7,130,640.50 6,308,093.50 5,809,640.50 4,464,151.00	Amend to ext caller, telepho and to increase Extend the en \$12,625,765.5 quitline to ass Extend the tir \$10,624,365.5 quitline to ass Free & Clear change to Ale Additional Further Additional Further Extends controls	one-based Tobacce the projected to ding date to 06/30 to continue a n ist Arkansans with the to 06/30/2013 to continue the ist Arkansans with became a wholly re Wellbeing, Inc. ands, Date Extens ands, Date Extens	to cessation qualitation of the state of the	autiline to assist A 5,765.50 add \$2,001,400 are the caller, telebracco. 00,001.00 for a to the caller telephroking or using o	00 for a total contract liphone-based tobacco centract liability of none based tobacco use ther tobacco produces.	ge to the tobacco 06/30/2015 iability of essation 06/30/2014 06/30/2013 cessation 06/30/2012 06/30/2012

6. Agency:	Human Ser	vices Department		(Contractor:	International Surv	ey Associates LLC	dba Pride	Surveys	
Div/Prog	: Behavioral	Health		I	Location:	Atlanta			State:	GA
Total Authorized:		\$207,365.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total After Review	w:	\$414,730.00	Funding:	Federal - 100%	6 - Substance A	Abuse Prevention and	d Treatment Block C	Grant-100		
Total Projected:		\$622,095.00				Co	ontract Number:	46000	29166	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	p Date
Amd. 1	207,365.00	198,615.00	provide repor	rts on the Arkans	sas Prevention	e to provide funding Needs Assessment S s the entire state of A	urvey within public		06/30)/2015
Original:	207,365.00					and provide reports of ools in Arkansas. So				
7. Agency:	Human Ser	vices Department		(Contractor:	Free Will Baptist	Family Ministries In	ıc		
Div/Prog	: Children Aı	nd Family		I	Location:	Greeneville			State:	TN
Total Authorized:		\$285,050.40	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total After Review	w:	\$570,100.80	Funding:	Federal - 18%	- Foster Care-T	Γitle IV E-18; State -	- 82%			
Total Projected:		\$1,140,201.60				Co	ontract Number:	46000	29114	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 3	285,050.40	176,594.58	statewide. Th		ment will be re-	r Emergency Shelter vised and a Funding 00.80.			06/30)/2015
History:	0.00	176 504 50	TD 6	r iai a		CI. I	. c para i			
Amd. 2	0.00	176,594.58				ergency Shelter serv The total contract lia				
Amd. 1	0.00	115,118.18				ergency Shelter serv				
0 1	205.050.40			-		The total contract lia	•			
Original:	285,050.40			.60 and the total		DCFS clients states at liability is \$285,05				
8. Agency:	Human Ser	vices Department		(Contractor:	Hornby Zeller Ass	sociates			
Div/Prog	: Children Aı	nd Family		I	Location:	Troy			State:	NY
Total Authorized:		\$60,000.00	Org. Term:	04/18/2014	06/30/2014	Procurement:	SSJ			
Total After Review	w:	\$120,000.00	Funding:	Federal - 93%	- Adoption Op	portunities (CFDA 9	93.652)-93; State - 7	%		
Total Projected:		\$360,000.00				Co	ontract Number:	46000	31497	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Dat
Amd. 1	60,000.00	0.00				5, to purchase Evalu	ation Services as rec	quired by	06/30)/2015
Original:	60,000.00		U	Recruitment Gra Evaluation Servi		a is Statewide. by the Diligent Rec	ruitment Grant. Ser	vice area		
9. Agency:	Human Ser	vices Department		(Contractor:	Hornby Zeller Ass	sociates Inc			
Div/Prog	: Children Aı	nd Family		I	Location:	Troy			State:	NY
Total Authorized:		\$448,340.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ			
Total After Review	w:	\$896,680.00	Funding:	Federal - 75%	- Safe and Stat	ole Families (CFDA	93.556)-75; State - 2	25%		
Total Projected:		\$1,345,020.00	Ü			Co	ontract Number:	46000	29074	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	p Dat
Amd. 1	448,340.00	298,893.36		extend, adding of	lollars for FY1:	5, to purchase Quali	ty Assurance Service	es.	06/30	
Original:	448,340.00		Service area To purchase		ce Services for	FY 14. Service area	is statewide.			
10. Agency:	Human Ser	vices Department			Contractor:	Hornby Zeller Ass	sociates Inc			
Div/Prog:	: Children Aı	nd Family		I	Location:	Troy			State:	NY
Total Authorized:		\$312,670.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ			
Total After Review		\$556,540.00	Funding:			ole Families (CFDA		25%		
Total Projected:		\$624,740.00	8 *			•	ontract Number:		29075	
•	A ma	Paid To Date	Ohiootiva			C.	ucc : \umbbel.	70000		n Das
Org/Amt: Amd. 1	Amount 243,870.00	208,446.64	-		5243,870.00 for	FY15 to purchase (Child Protective Serv	vices.	06/30	_
Original:	312,670.00		To purchase	Child Protective	Services for F	Y14. Service Area S A	tatewide. LC Review Repor	t 5/16/14	Page 13	3

11.	Agency:	Human Serv	ices Department		(Contractor:	Southern Cour	nseling Services LC			
	Div/Prog:	Children An	d Family		ì	Location:	Memphis			State:	TN
Total A	Authorized:		\$464,000.00	Org. Term:	07/01/2012	06/30/2013	Procureme	nt: RFP			
Total A	After Review:	:	\$674,000.00	Funding:	Federal - 100%	% - Social Servi	ces Block Grant	Title XX (93.667)-100			
Total F	Projected:		\$450,000.00					Contract Number:	46000	23785	
Org/A	mt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 8		210,000.00	345,565.32	in DCFS Are		evised budget a		contract for Counseling lability. The new maxin		06/30	0/2015
History	y:	24 000 00	245 565 22	To amond to	add \$24,000,00	to this contract	for Counciling	Commisses in DCEC Arrange	. 0 0 10		
Amd. 7		34,000.00	345,565.32	Add revised by Correction m	oudget and fund	ing availability. Availability fro	This action is dom Attachment 8	Services in DCFS Areas ue to an increase in refe to Attachment 10. The	rrals.		
Amd. 6		0.00	330,419.80		ervices in DCFS			rrse-ables in this contrac lget. The maximum liab			
Amd. 5		0.00	268,971.20		ervices in DCFS			sable in this contract for budget. The maximum l			
Amd. 4		210,000.00	140,207.32	Areas 8,9,10.	Add budget/pa e contract is \$43	yment schedule	and funding av	Couseling services in DC ailability. The new max s being updated to		06/30)/2014
Amd. 3		60,000.00	140,207.32					Services in DCFS Areas iability of the contract is			
Amd. 2		0.00	117,774.23	contract for C		ices in DCFS A	reas 8,9,10. The	ation of compliance to the maximum liability of t			
Amd. 1		70,000.00	0.00	Counseling S revised budge Coverage are Lee, Monroe,	ervices: Cleburn et/payment sche a is now: Clebur , Phillips, St. Fra	ne, Independence dule. The new r rne, Crittenden, ancis, Sharp, Sto	re,Jackson, Ston naximum liabili Cross, Fulton, I one, White and	oCFS Area 9 to this cont e, White and Woodruff. ty of the contract is \$16 ndependence, Izard, Jac Woodruff counties.	To add 0,000.00 kson,		
Origir	nal:	90,000.00			, Izard, Lee, Mo			Coverage area is Critter Sharp counties.	iden,		
12.	Agency:	Human Serv	ices Department		(Contractor:	Southern Cour	nseling Services LC			
	Div/Prog:	Children An	d Family		1	Location:	Memphis			State:	TN
Total A	Authorized:		\$60,000.00	Org. Term:	07/01/2013	06/30/2014	Procureme	nt: RFQ			
Total A	After Review:	:	\$120,000.00	Funding:	Federal - 75%	- Safe and Stab	le Families (CF	DA 93.556)-75; State - 2	25%		
Total F	Projected:		\$420,000.00					Contract Number:	46000	28988	
Org/A	mt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 1		60,000.00	24,250.00	DCFS Areas		ınding availabil	ity and revised l	ontract for Adoption Ser budget/payment schedul		06/30	0/2015
Origir	nal:	60,000.00		Arkansas, As Drew, Fulton Little River, I	hley, Chicot, Cl , Greene, Hemp	ay, Cleburne, C stead, Independ ppi, Monroe, No	olumbia, Craiglence, Izard, Jac evada, Ouachita,	nties to be served includ nead, Crittenden, Cross, kson, Lafayette, Lawren Phillips, Poinsett, Rando nunties.	Desha, ice, Lee,		
13.	Agency:		ices Department			Contractor:	Solutions	esle Independent Solution	ons dba F		
	Div/Prog:	Developmen	tal Disabilities		1	Location:	La Quinta			State:	CA
Total A	Authorized:		\$110,673.00	Org. Term:	12/06/2011	06/30/2012	Procureme	ent: CB			
Total A	After Review:	:	\$133,913.00	Funding:	State - 30%; C	Other - 70% - T	itle XIX Reimbi	ursement			
Total F	Projected:		\$162,680.00					Contract Number:	46000	22557	
Org/A	mt:	Amount	Paid To Date	Objective:						New Ex	p Date

Amd. 5	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/15 for the original stated purpose and coverage area to provide additional Quality Improvement Services Training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2015
History:				
Amd. 4	23,240.00	84,333.00	The purpose of this amendment is to increase funding by $$23,240.00$ and extend the ending date to $06/30/14$ for the original stated purpose and coverage area; and to update the projected total cost.	06/30/2014
Amd. 3	0.00	64,193.00	The purpose of this amendment is to provide correct service dates on attachment 3 of the contract for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	
Amd. 2	23,240.00	45,812.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/2013 for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2013
Amd. 1	40,953.00	0.00	Additional Funds to cover full range of Services to provide Quality Improvement Services training to the Conway Human Development Center.	
Original:	23,240.00		To provide Quality Improvement Services to the Conway Human Development Center.	
14. Agenc	ey: Human Ser	vices Department	Contractor: Cognosante LLC	
Div/Pr	rog: Medical Se	ervices	Location: Scottsdale	State: AZ
Total Authoriz	zed:	\$973,170.00	Org. Term: 01/01/2014 06/30/2014 Procurement: SSJ	
Total After Re	view:	\$2,953,362.96	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%	
Total Projected	d:	\$2,800,000.00	Contract Number: 46000	31073
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 1	1,980,192.96	275,731.66	Amend to extend through June 30, 2015 and to add funding to continue the Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS) replacement project and to increase the projected total to \$2,953,362.96.	06/30/2015
Original:	973,170.00		To provide Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS)replacement project. The service coverage area is statewide.	
Original: 15. Agenc		vices Department		ıc.
	ey: Human Ser	vices Department	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, In	ic. State: NM
15. Agenc	ey: Human Ser	1	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, Irology Location: Albuquerque	
15. Agenc	ey: Human Ser rog: Office of S	ystems and Techno	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, Irology Location: Albuquerque	State: NM
15. Agenc Div/Pi Total Authoriz	ey: Human Ser rog: Office of S zed:	ystems and Technol \$80,400,000.00	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, Incology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Joint	State: NM t Costs - SSD
15. Agenc Div/Pi Total Authoriz Total After Re	ey: Human Ser rog: Office of S zed:	ystems and Technol \$80,400,000.00 \$94,600,000.00	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, Ir ology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000	State: NM t Costs - SSD
15. Agenc Div/Pi Total Authoriz Total After Re Total Projected	ey: Human Ser rog: Office of S zed: eview:	ystems and Technol \$80,400,000.00 \$94,600,000.00 \$91,000,000.00	Information System (MMIS)replacement project. The service coverage area is statewide. Contractor: Northrop Grumman Information Technology, Ir ology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000	State: NM t Costs - SSD
15. Agence Div/Pi Total Authoriz Total After Recordal Projected Org/Amt:	cy: Human Ser rog: Office of S zed: cview: d: Amount	ystems and Technol \$80,400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date	Contractor: Northrop Grumman Information Technology, Ir blogy Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract. Service area of the contract is	State: NM t Costs - SSD 15073 New Exp Date
15. Agenc Div/Pi Total Authoriz Total After Re Total Projected Org/Amt: Amd. 8	cy: Human Ser rog: Office of S zed: cview: d: Amount	ystems and Technol \$80,400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date	Contractor: Northrop Grumman Information Technology, Ir blogy Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract. Service area of the contract is	State: NM t Costs - SSD 15073 New Exp Date
15. Agence Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 8	ey: Human Ser rog: Office of S zed: eview: d: Amount 14,200,000.00	ystems and Technol \$80,400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date 70,242,225.80	Contractor: Northrop Grumman Information Technology, Ir blogy Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00). The new total	State: NM t Costs - SSD 15073 New Exp Date 06/30/2015
15. Agence Div/Pi Total Authoriz Total After Recognized Org/Amt: Amd. 8 History: Amd. 7	ey: Human Ser rog: Office of S zed: eview: d:	ystems and Technol \$80,400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date 70,242,225.80 58,239,739.95	Contractor: Northrop Grumman Information Technology, Ir ology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00). The new total amount is \$80,400,000.00. No change in the original scope or service coverage area.	State: NM t Costs - SSD 15073 New Exp Date 06/30/2015
15. Agence Div/Pi Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 8 History: Amd. 7	ey: Human Ser rog: Office of S zed: eview: d:	ystems and Technisso, 400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date 70,242,225.80 58,239,739.95	Contractor: Northrop Grumman Information Technology, Irology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00). The new total amount is \$80,400,000.00. No change in the original scope or service coverage area. To amend Attachment 1, Scope/Schedule of Fees. No change in funding. Amend to extend the end date to 6/30/13, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00) for a total of \$66,200,000.00. The vendor changed their address from 1840 Century Park East, Los	State: NM t Costs - SSD 15073 New Exp Date 06/30/2015
15. Agence Div/Pi Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	ey: Human Ser rog: Office of S zed: eview: d:	ystems and Technis 880,400,000.00 \$94,600,000.00 \$91,000,000.00 Paid To Date 70,242,225.80 58,239,739.95 46,635,899.50 32,612,392.35	Contractor: Northrop Grumman Information Technology, Ir ology Location: Albuquerque Org. Term: 07/01/2008 06/30/2009 Procurement: RFP Funding: Federal - 40% - Joint Costs - SSD Admin40; State - 39%; Other - 21% - Join Admin. Contract Number: 46000 Objective: Amend to extend the end date to 6/30/15, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above The Baseline \$7,786,837.00) for a total of \$14,200,000.00. The new total amount is \$94,600,000.00. This is the 7th year of a 7 year contract. No change in the original scope of the contract. Service area of the contract is statewide. Amend to extend the end date to 6/30/14, increase the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00). The new total amount is \$80,400,000.00. No change in the original scope or service coverage area. To amend Attachment 1, Scope/Schedule of Fees. No change in funding. Amend to extend the end date to 6/30/13, increase the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00) for a total of \$66,200,000.00. The vendor changed their address from 1840 Century Park East, Los Angeles, CA 90067 to 7575 Colshire Drive, McLean, VA 22102.	State: NM t Costs - SSD 15073 New Exp Date 06/30/2015 06/30/2014

Amd. 1	13,000,000.00	6,746,669.95 Increases funds for services and extends contract date.	06/30/2010
Original:	13,000,000.00	DHS is entering into a 7 year, combination fixed price and fixed rate professional services	

DHS is entering into a 7 year, combination fixed price and fixed rate professional services contract with Contractor for maintenance, support and development of its various mainframe, client/server, and web-based computer applications. The contract will include current services and further enhancements to the existing technological infrastructure.

16. Agency	: Human Sei	rvices Department	Contractor: G4S Youth Services, LLC	
Div/Pro	og: Youth Serv	vices	Location: Richmond	State: VA
Total Authorize	d:	\$62,786,971.26	Org. Term: 07/01/2008 06/30/2009 Procurement: RFP	
Total After Rev	iew:	\$72,686,971.26	Funding: Federal - 11% - SSBG-Residential; CFDA 93.667, Title 1-11; State - 84%; Oth Targeted Case Management(TCM); DYS Rehab	ner - 5% -
Total Projected:	:	\$90,000,000.00	Contract Number: 46000	15094
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 23 History:	9,900,000.00	58,804,885.26	To request additional funding, shift existing funding & a date extension of the existing contract for the operation & management of the Arkansas Juvenile Assessment & Treatment Center, which provides medium-to-serious offender residential services to juveniles committed to DYS by Judicial Districts statewide.	06/30/2015
Amd. 22	10,359,277.59	52,320,135.02	To request funding & a date extension of the existing contract for the operation & management of the Arkansas Juvenile Assessment and Treatment Center which provide medium-to-serious offender residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Saline County.	06/30/2014
Amd. 21	0.00	46,440,237.88	Shift funding. Maximum contract liability remains the same. Service area remains the same.	
Amd. 20	448,335.53	45,977,628.81	To add \$ 62,941.79 in Title 1 funding and \$ 20,393.74 in Title 1 Transitional funding for Arkansas Juvenile Assessment and Treatment Center (AJATC) for juveniles committed to DYS by Judical Districts statewide. Also, to shift funding due to utilization and to add funding of \$ 365,000.00 for medical expense that exceeds the contract medical expense cap.	
Amd. 19	0.00	42,739,085.60	To update substance abuse related performance deliverable #1 performance indicators #5 and #6 in contract Attachment I Scope and Performance Deliverables. The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 18	0.00	41,919,999.92	To update education related performance deliverable #7 in contract Attachment I (Scope and Performance Deliverables). The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 17	9,128,322.80	39,239,930.01	Extend contract for original stated purpose and coverage area through June 30, 2013 and add \$8,727,922.80 in compensation for the operation and maintenance of the facility which provides Serious Offender Residential services at the Arkansas Juvenile Assessment and Treatment Center for juveniles committed to DYS by Judicial Districts statewide. Add \$400,400.00 in compensation for Educational Programs. This action changes the residential service reimbursement method to final negotiated rate.	06/30/2013
Amd. 16	0.00	34,814,487.39	Adjust funding.	
Amd. 15	389,858.24	34,424,629.15	Additional Funds	
Amd. 14	0.00	31,825,602.44	Adjust funding between cost centers.	
Amd. 13	9,525,773.03	6,432,943.96	Additional Funds, Date Extension	06/30/2012
Amd. 12	222,000.00	29,277,306.34	Additional Funds	
Amd. 11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
Amd. 10	48,940.22	25,262,483.71	Additional Funds	
Amd. 9	-620,281.32	21,740,989.97	Reduces Funds.	
Amd. 8	10,546,190.49	19,411,051.67	Additional Funds, Date Extension	06/30/2011
Amd. 7	0.00	18,643,586.85	To correct coding and funding formula.	
Amd. 6	-728,866.00	18,643,586.85	Reduce funds.	
Amd. 5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	

Amd. 3	0.00	10,193,082.63	Amends cont	ract to change	provider's medic	al responsibility.		
Amd. 2	10,873,571.63	8,949,615.82	Increases fun	ds and extends	contract date.			06/30/2010
Amd. 1	0.00	7,020,410.92	Adjust Comn	nitment items.				
Original:	12,289,900.00						m at the Arkansas Ju Division of Youth So	
17. Agency:	Parks & To	urism			Contractor:	Taylor Studios, In	ıc.	
					Location:	Rantoul		State: IL
Total Authorized	l:	\$257,136.00	Org. Term:	11/23/2009	06/30/2010	Procurement:	RFQ	
Total After Revie	ew:	\$702,136.00	Funding:	Other - 100%	6 - FY10 ANCR	.C, FY14 ANCRC,	Amendment 75	
Total Projected:		\$1,051,400.00				C	ontract Number:	4600018580
Org/Amt:	Amount	Paid To Date	•					New Exp Date
Amd. 5	445,000.00	257,136.00	exhibits at the	e new Jackson	port Visitor Cent	er and increase Cor	g and design of internpensation (\$424,000 ogoly Visitor Center.	0) for
History:	0.00	257 127 00	Estandina	C 41 1 - 4	.:	J: £-1		06/20/2015
Amd. 4	0.00	257,136.00					and installation of arks Visitor Centers.	06/30/2015
Amd. 3	0.00	257,136.00				design, fabrication, and Logoly State Pa	and installation fo ark Visitor Centers.	06/30/2013
Amd. 2	0.00	257,136.00				design, fabrication State Park Visitor C	and installation of in Centers.	terpretive 06/30/2012
Amd. 1	0.00	43,713.00			tion of planning atte Park Visitor C		etive exhibits at the r	new 06/30/2011
Original:	257,136.00			sitor Centers.		at the new Jackson nent will add funds	port State Park and L for fabrication and	ogoly
18. Agency:	U of A - Fa	yetteville			Contractor:	Segal-Sibson Cor	nsulting	
					Location:	Chicago		State: IL
Total Authorized	l:	\$189,000.00	Org. Term:	08/20/2011	06/30/2013	Procurement:	RFP	
Total After Revie	ew:	\$251,000.00	Funding:	Cash - 100%	- Health Plan Pr	remiums		
Total Projected:		\$475,000.00	Ü			C	ontract Number:	RA1123797
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2 History:	62,000.00	122,384.00	Extend date a	and add funds f	for continuation of	of the UofA Wellne	ss Program.	06/30/2015
Amd. 1 Original:	82,000.00 107,000.00	107,000.00		gram Adminis			ess Program adminis nd implementation of	
19. Agency:	U of A - M	edical Sciences			Contractor:	Swanson Russell		
					Location:	Omaha		State: NE
Total Authorized	l:	\$0.00	Org. Term:	05/19/2014	06/30/2015	Procurement:	RFP	
Total After Revie	ew:	\$670,000.00	Funding:	Cash - 100%	- Campus Reser	ve Funds		
Total Projected:		\$3,400,000.00				C	ontract Number:	RA14150513
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	670,000.00				nt and cohesive E raise awareness o		cluding developing c	reative

Amd. 4

63,331.45 14,948,346.29 Increases funds for services.

In-State Contracts

1. Agency:	Administrat	ive Office of the	Courts		Contractor:	Amy Freedman Texarkana		State: AR
75 4 1 A 41 1		£47,000,00	O T	07/01/2012	Location:		DEO	State: AK
Total Authorized:		\$47,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$70,500.00	Funding:	State - 100%)	_		
Total Projected:		\$164,500.00				Cor	ntract Number:	4600024968
Org/Amt:	Amount	Paid To Date			1.1			New Exp Date
Amd. 2	23,500.00	36,775.00				r one year to continue ler and Lafayette CO		
History:								
Amd. 1	23,500.00	13,459.06	To add mone	y and to extend	d the contract for	r one year to continue ler and Lafayette Cou	attorney representa	ation for 06/30/2014
Original:	23,500.00					eglect cases in Miller		
2. Agency:	Administrat	ive Office of the	Courts		Contractor:	Debra Wilson Bell		
					Location:	Batesville		State: AR
Total Authorized:		\$32,833.30	Org. Term:	02/20/2013	06/30/2013	Procurement:	RFQ	
Total After Review:		\$55,833.30	Funding:	State - 100%)			
Total Projected:		\$147,833.00				Con	ntract Number:	4600028579
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	23,000.00	18,667.00		2		r one year to continue	J 1	ation for 06/30/2015
Tr:			children in de	ependency-neg	lect cases in Sha	rp County in a 25 cas	se caseload.	
History: Amd. 1	23,000.00	0.00	To add mone	v and to exten	d the contract for	r one year to continue	attorney represents	ation for 06/30/2014
Allu. I	23,000.00	0.00				rp County in a 25 cas		00/30/2014
Original:	9,833.30		To provide A in a 25 case c		tem representation	on in Dependency-Ne	glect cases in Sharp	County
3. Agency:	Administrat	ive Office of the	Courts		Contractor:	Evan Bell		
					Location:	Little Rock		State: AR
Total Authorized:		\$42,666.70	Org. Term:	10/22/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$67,666.70	Funding:	State - 100%)			
Total Projected:		\$158,500.00				Con	ntract Number:	4600027864
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	25,000.00	21,656.00		-		r one year to continue rk and Pike Counties	- 1	
History:	25 000 00	C 405 20	T 11	1	1.1			· 6 06/20/2014
Amd. 1	25,000.00	6,485.20				r one year to continue rk and Pike Counties		
Original:	17,666.70		To provide A		tem representation	on in Dependency-neg		
4. Agency:	Administrat	ive Office of the	Courts		Contractor:	Joseph Carter Dool	ley	
					Location:	Wynne		State: AR
Total Authorized:		\$55,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$88,000.00	Funding:	State - 100%)		-	
Total Projected:		\$164,500.00	8.			Cor	ntract Number:	4600024967
Org/Amt:	Amount	Paid To Date	Objective					New Exp Date
Amd. 3	33,000.00	40,755.00	To add mone			r one year to continue ss and Woodruff Cou		ation for 06/30/2015
History:								
Amd. 2	7,500.00	30,076.00			ncrease caseload Woodruff Counti	from 25 to 35 case cases.	seload in dependen	cy-
Amd. 1	24,000.00	13,841.93				r one year to continue ss and Woodruff Cou		tion for 06/30/2014
Original:	23,500.00		To provide recases.	epresentation in	n Dependency-N	leglect cases in Cross	County for a caselo	pad of 25

Total Arthorized: \$69,000 to \$07g. Term: \$07,01/2012 \$06302013 \$0 0000015 \$0 000000000000000000000000000000000									
Total Authorized: \$10,000 to Org. Term: 07,01/2012 0630/2013 Procurement: RTQ	5. Agency:	Administrati	ive Office of the	Courts			,	nes	
Total After Review S104,000.00 State - 1001/19 State - 100							Jonesboro		State: AR
	Total Authorized:		\$69,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
	Total After Review:		\$104,000.00	Funding:	State - 100%)			
Total Authorized:	Total Projected:		\$238,000.00				Con	ntract Number:	4600023807
Contract Number: Contract Nu	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Anal.		35,000.00	51,797.00						on for 06/30/2015
Contract Number: Contract Number: Additional project Contract Number: Additi	-	25 000 00	20.952.04	To add mone	v and to auton	d the contract for		attarnav rannasantati	on for 06/20/2014
Contractor: Contractor: Contractor: Contractor: Contractor: Contractor: Contract Co		ŕ	20,832.94	children in de To provide at	ependency-neg ttorney represe	lect cases in Cra	ighead County in a 3:	5 case caseload.	
				casesioad of	33 cases.				
Total Authorized: S56,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	6. Agency:	Administrati	ive Office of the	Courts		Contractor:	Tjuana Byrd		
Total After Review: S89,000.00 Funding: State - 100% Contract Number: 4600024966 Corg/Amt: Amount Paid To Date Amount Alignment Alignment Amount Amount Alignment Alignment Amount Alignment Amount Alignment Amount Alignment Amount Alignment Amount Alignment Alignment Amount Alignment Alignment Amount						Location:	North Little Rock		State: AR
Total Authorized: S271,440,00 Org. Term: Org. Term: Org. Term: Org. Org. Projected: S272,600,00 Org. Term: Org. Org. Term: Org. Org. Org. Org. Org. Org. Org. Org.	Total Authorized:		\$56,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Dry/Amt: Amount Paid To Date Objective: To add money and to extend the corract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	Total After Review:		\$89,000.00	Funding:	State - 100%)			
March 3 33,000.0	Total Projected:		\$171,500.00				Con	ntract Number:	4600024966
History: Mand. 2				To add mone					New Exp Date for 06/30/2015
Amd. 1 24,000.00 13,645.80 To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County. Amd. 1 24,000.00 13,645.80 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload. Original: 24,500.00 Partment County in a 25 case caseload. To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases. 7. Agency: Correction Department Correction Department County for a caseload of 25 cases. Total Authorized: \$271,440.00 Org. Term: 07,01/2009 06/30/2010 Procurement: CB Total After Review: \$327,600.00 Funding: State - 100% Total Projected: \$262,080.00 Correction County for a caseload of 25 cases. Total Projected: \$262,080.00 Funding: State - 100% Total Projected: \$262,080.00 To extend contract period for one year and increase compensation. Mand. 6 56,160.00 238,320.00 To extend contract period for one year and increase compensation. Mand. 5 56,160.00 191,880.00 Increase compensation and to extend period for one year in order to continue with Dictitian services. Mand. 4 56,160.00 135,720.00 Increase compensation and extend period for one year in order to continue with our dictician services. Amd. 2 56,160.00 31,084.00 Additional Funds, Date Extension 06/30/20 Amd. 1 9,360.00 15,964.00 Increase funds for additional day per week for Preceptor & Teaching fees. To write religious and medical dicts. Perform nutrition assessments on hospitalized immates. Write policies for hospital and kitchens. Provide in-service training to dictary and hospital employees. Prepare menus. 8. Agency: Correction Department Contract of the projected: Contract of the projected: S25,671.88 Org. Term: 07,01/2011 06/30/2012 Procurement: RFP Total Authorized: \$325,671.88 Org. Term: 07,01/2011 06/30/2012 Procurement: RFP Total Projected: Contract Number: 4600021663	History:			children in de	ependency-neg	giect cases in Poi	nsett County in a 35 c	case caseload.	
Children in dependency-neglect cases in Poinsett County in a 25 case caseload. To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	•	7,500.00	30,069.00				from 25 to 35 case ca	seload in dependency	<i>y</i> -
To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	Amd. 1	24,000.00	13,645.80						on for 06/30/2014
Location: Pine Bluff State: Alt	Original:	24,500.00		To provide re					oad of
Total Authorized: \$271,440.00 Org. Term: 07/01/2009 06/30/2010 Procurement: CB	7. Agency:	Correction I	Department			Contractor:	Debra Goldmon - I	Diet of A Lifetime, In	c.
Total After Review: \$327,600.00 Funding: State - 100%						Location:	Pine Bluff		State: AR
Contract Number: 4600016736 Contract Number: 4600016736 Contract Number: 4600016736 Contract Number: 460001663 Contract Number: 4600016736 Contract Number: 460001663 Contract Number: 4600016736 Contract Number: 4600	Total Authorized:		\$271,440.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	CB	
Org/Amt: Amount Paid To Date Objective: New Exp D: Amd. 6 56,160.00 238,320.00 To extend contract period for one year and increase compensation. 06/30/20 History: Amd. 5 56,160.00 191,880.00 Increase compensation and to extend period for one year in order to continue with Dietitian services. 06/30/20 Amd. 4 56,160.00 135,720.00 Increase compensation and extend period for one year in order to continue with our dietician services. Amd. 3 56,160.00 83,880.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 31,084.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total Authorized: \$436,895.84 Funding: State - 100% Contract Number: 4600021663	Total After Review:		\$327,600.00	Funding:	State - 100%)			
Org/Amt: Amount Paid To Date Objective: New Exp D: Amd. 6 56,160.00 238,320.00 To extend contract period for one year and increase compensation. 06/30/20 History: Amd. 5 56,160.00 191,880.00 Increase compensation and to extend period for one year in order to continue with Dietitian services. 06/30/20 Amd. 4 56,160.00 135,720.00 Increase compensation and extend period for one year in order to continue with our dietician services. Amd. 3 56,160.00 83,880.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 31,084.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total Authorized: \$436,895.84 Funding: State - 100% Contract Number: 4600021663	Total Projected:		\$262,080.00				Cor	ntract Number:	4600016736
Amd. 6 56,160.00 238,320.00 To extend contract period for one year and increase compensation. 06/30/20 History: Amd. 5 56,160.00 191,880.00 Increase compensation and to extend period for one year to continue with Dietitian services. 06/30/20 Amd. 4 56,160.00 135,720.00 Increase compensation and extend period for one year in order to continue with our dietician o6/30/20 Amd. 3 56,160.00 83,880.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 31,084.00 Additional Funds,Date Extension 06/30/20 Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. Original: 37,440.00 To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Contract Number: 4600021663	· ·	Amount		Objective:					New Exp Date
Amd. 5 56,160.00 191,880.00 Increase compensation and to extend period for one year to continue with Dietitian services. 06/30/20 services. Amd. 4 56,160.00 135,720.00 Increase compensation and extend period for one year in order to coninue with our dietician 06/30/20 services. Amd. 3 56,160.00 83,880.00 Additional Funds,Date Extension 06/30/20 Amd. 2 56,160.00 31,084.00 Additional Funds,Date Extension 06/30/20 Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Contract Number: 4600021663	Amd. 6			•	ntract period for	or one year and i	ncrease compensation	1.	06/30/2015
Amd. 3 56,160.00 83,880.00 Additional Funds, Date Extension 06/30/20 Amd. 2 56,160.00 31,084.00 Additional Funds, Date Extension 06/30/20 Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663	Amd. 5	56,160.00	191,880.00	Increase com	pensation and	to extend period	for one year to contin	nue with Dietitian ser	vices. 06/30/2014
Amd. 2 56,160.00 31,084.00 Additional Funds, Date Extension 06/30/20 Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663	Amd. 4	56,160.00	135,720.00		pensation and	extend period fo	r one year in order to	coninue with our die	tician 06/30/2013
Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. Original: 37,440.00 To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663	Amd. 3	56,160.00	83,880.00	Additional Fo	unds,Date Exte	ension			06/30/2012
Original: 37,440.00 To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: All Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Contract Number: 4600021663	Amd. 2	56,160.00	31,084.00	Additional Fo	unds,Date Exte	ension			06/30/2011
Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus. 8. Agency: Correction Department Contractor: MQRS, Inc. Location: Little Rock State: AI Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663	Amd. 1	9,360.00	15,964.00	Increases fun	ds for addition	al day per week	for Preceptor & Teac	hing fees.	
Location: Little Rock State: Al	Original:	37,440.00		Write policie	s for hospital a	and kitchens. Pro			
Total Authorized: \$325,671.88 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663	8. Agency:	Correction I	Department			Contractor:	MQRS, Inc.		
Total After Review: \$436,895.84 Funding: State - 100% Total Projected: \$750,567.72 Contract Number: 4600021663						Location:	Little Rock		State: AR
Total Projected: \$750,567.72 Contract Number: 4600021663	Total Authorized:		\$325,671.88	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total Projected: \$750,567.72 Contract Number: 4600021663	Total After Review:		\$436,895.84	Funding:	State - 100%)			
·	Total Projected:		\$750,567.72	Ü			Cor	ntract Number:	4600021663
AUGUANA. AUGUNI TANG LO DAIR ADDRESTAP	Org/Amt:	Amount		Objective					New Exp Date

Amd. 3 History:	111,223.96	290,064.64					to continue monitoring stal health practice stan		06/30/2015
Amd. 2	111,223.96	186,200.68					to continue monitoring tal health practice stan		06/30/2014
Amd. 1 Original:	107,223.96 107,223.96	77,482.97	patient care c Health Service	onsistent with a	pplicable medic Performance I	cal, dental, and men mprovement, Peer	to continue monitoring ntal health practice star Review, and Utilizatio	ndards.	06/30/2013
9. Agency:	Developme	nt Finance Author	rity		Contractor:	BKD LLP			C AD
Total Authorized:		\$544,800.00	Org. Term:	06/01/2011	Location: 06/30/2012	Little Rock Procurement	: RFP		State: AR
Total After Review		\$730,900.00	Funding:			ram administration			
Total Projected:	•	\$1,700,000.00	runung.	Cush 10070	bond and prog		Contract Number:	000238	8audit2011
Org/Amt:	Amount	Paid To Date	Objective:			·	onerace ramber.		New Exp Date
Amd. 5	186,100.00	526,300.00	•	udit fiscal year	ending June 30	, 2014 and add add	itional funds to cover t		06/30/2015
History: Amd. 4	180,800.00	348,400.00	Extended to a of new audit.	audit fiscal year	ending June 30	, 2013 and add add	litional funds to cover	the cost	
Amd. 3	179,000.00	174,300.00	2011) extend		auditing fiscal y	ear ending June 30	fiscal year ending Jun 0, 2012. Amount correct		
Amd. 2	6,000.00	174,300.00	To update the	e contract amou	nt for the audit	period June 1, 2012	2, through June 30, 201	13.	
Amd. 1 Original:	0.00 179,000.00	174,300.00	Examine and			eport on the financ	ial statements and prog	grams as	06/30/2013
10. Agency:	Economic I	Development Com	nmission		a , ,				
		oevelopinent Con			Contractor:	Stone Ward			State: AP
Total Authorized:				1	Location:	Little Rock	· RFP		State: AR
Total Authorized:		\$2,220,000.00	Org. Term:	07/01/2012			: RFP		State: AR
Total After Review				1	Location:	Little Rock Procurement	: RFP	460002	
		\$2,220,000.00 \$3,330,000.00	Org. Term: Funding:	07/01/2012	Location:	Little Rock Procurement		460002	
Total After Review	v:	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00	Org. Term: Funding: Objective: To extend the the State of A	07/01/2012 State - 100%	Location: 06/30/2013 e of the existing ation, industry a	Little Rock Procurement agency advertising and creating jobs in		4600024 <u>I</u> market	4772
Total After Review Total Projected: Org/Amt: Amd. 2 History:	Amount 1,110,000.00	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01	Org. Term: Funding: Objective: To extend the State of A will increase	07/01/2012 State - 100% e expiration date arkansas for loca the dollar amou	Location: 06/30/2013 of the existing ation, industry ant to cover the	Little Rock Procurement agency advertising and creating jobs in year extension.	Contract Number: g/marketing contract to Arkansas. This amend	460002 1 1 market 1 ment	4772 New Exp Date 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 2 History:	v: <u>Amount</u>	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date	Org. Term: Funding: Objective: To extend the state of A will increase To extend the	07/01/2012 State - 100% e expiration date arkansas for locathe dollar amount existing adverted.	Location: 06/30/2013 of the existing ation, industry ant to cover the ising/marketing	Little Rock Procurement agency advertising and creating jobs in year extension.	Contract Number: 2/marketing contract to Arkansas. This amend	460002 1 1 market 1 ment	4772 New Exp Date
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	Amount 1,110,000.00	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A.	07/01/2012 State - 100% e expiration date arkansas for locathe dollar amount existing advertate of Arkansas ing mistake in AASIS. This con	of the existing ation, industry a nt to cover the ising/marketing for location, in ASIS, contract tract is to mark	Little Rock Procurement agency advertising and creating jobs in year extension. g contract and incredustry and creating # 4600017032 had et the State of Arka	Contract Number: 2/marketing contract to Arkansas. This amend	460002- market diment to	4772 New Exp Date 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	Amount 1,110,000.00 1,110,000.00	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A.	07/01/2012 State - 100% e expiration date arkansas for locathe dollar amount e existing advertate of Arkansas ng mistake in AASIS. This cones and the expansa	of the existing ation, industry a nt to cover the ising/marketing for location, in ASIS, contract tract is to mark	Procurement agency advertising and creating jobs in year extension. g contract and incredustry and creating # 4600017032 had et the State of Arkag businesses, and contract	Contract Number: 2/marketing contract to Arkansas. This amend the case the dollar amount gobs in Arkansas. to be converted to new ansas as a site for locat	460002- market diment to	4772 New Exp Date 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Amount 1,110,000.00 1,110,000.00 1,110,000.00	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A.	07/01/2012 State - 100% e expiration date trkansas for locathe dollar amount e existing advertate of Arkansas ng mistake in A ASIS. This cones and the expansa	of the existing ation, industry ant to cover the ising/marketing for location, in ASIS, contract tract is to mark asion of existing	Procurement agency advertising and creating jobs in year extension. g contract and incredustry and creating # 4600017032 had et the State of Arkag businesses, and contract	contract Number: g/marketing contract to Arkansas. This amend ease the dollar amount g jobs in Arkansas. to be converted to new ansas as a site for locat reating jobs for Arkans	o market diment to viole of sas.	4772 New Exp Date 06/30/2015
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Amount 1,110,000.00 1,110,000.00 1,110,000.00	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A.	07/01/2012 State - 100% e expiration date trkansas for locathe dollar amount e existing advertate of Arkansas ng mistake in A ASIS. This cones and the expansa	e of the existing ation, industry a nt to cover the sising/marketing for location, in ASIS, contract tract is to mark asion of existing Contractor:	Arkansas Rural V	contract Number: 2/marketing contract to Arkansas. This amend ease the dollar amount g jobs in Arkansas. to be converted to new ansas as a site for locat reating jobs for Arkans Water Association	o market diment to viole of sas.	4772 New Exp Date 06/30/2015 06/30/2014
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 11. Agency:	Amount 1,110,000.00 1,110,000.00 1,110,000.00 Health Dep	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A new business	07/01/2012 State - 100% e expiration date arkansas for locathe dollar amount existing advertate of Arkansas ing mistake in AASIS. This cones and the expansion of the expansion	e of the existing ation, industry a nt to cover the sising/marketing for location, in ASIS, contract tract is to mark asion of existing Contractor:	Little Rock Procurement agency advertising and creating jobs in year extension. g contract and incredustry and creating 4600017032 had et the State of Arka g businesses, and c Arkansas Rural V Lonoke Procurement	contract Number: 2/marketing contract to Arkansas. This amend ease the dollar amount g jobs in Arkansas. to be converted to new ansas as a site for locat reating jobs for Arkans Water Association	o market diment to viole of sas.	4772 New Exp Date 06/30/2015 06/30/2014
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 11. Agency: Total Authorized:	Amount 1,110,000.00 1,110,000.00 1,110,000.00 Health Dep	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57 artment \$262,203.00	Org. Term: Funding: Objective: To extend the state of A will increase To extend the market the St Due to a codi contract in A new business Org. Term:	07/01/2012 State - 100% e expiration date arkansas for locathe dollar amount existing advertate of Arkansas ing mistake in AASIS. This cones and the expansion of the expansion	e of the existing ation, industry a nt to cover the sising/marketing for location, in ASIS, contract tract is to mark resion of existing. Contractor: Location: 06/30/2012	Arkansas Rural V Lonoke Procurement Agency advertising and creating jobs in year extension. According to the state of Arka and the State of Arka and the State of Arkansas Rural V Lonoke Procurement F-100	contract Number: 2/marketing contract to Arkansas. This amend ease the dollar amount g jobs in Arkansas. to be converted to new ansas as a site for locat reating jobs for Arkans Water Association	o market diment to viole of sas.	4772 New Exp Date 06/30/2015 06/30/2014 State: AR
Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 11. Agency: Total Authorized: Total After Review	Amount 1,110,000.00 1,110,000.00 1,110,000.00 Health Dep	\$2,220,000.00 \$3,330,000.00 \$5,700,000.00 Paid To Date 1,626,730.01 586,856.57 artment \$262,203.00 \$349,604.00	Org. Term: Funding: Objective: To extend the the State of A will increase To extend the market the St Due to a codi contract in A new business Org. Term: Funding: Objective: Amend to ext water system.	07/01/2012 State - 100% e expiration date trkansas for locathe dollar amount existing advertate of Arkansas ing mistake in AASIS. This cones and the expansion of the dollar amount expans	cof the existing ation, industry a nt to cover the sising/marketing for location, in ASIS, contract tract is to mark asion of existing. Contractor: Location: 06/30/2012 6 - USEPA SR	agency advertising and creating jobs in year extension. g contract and increating and creating in year extension. g contract and increating in year extension.	contract Number: g/marketing contract to harkansas. This amend case the dollar amount g jobs in Arkansas. to be converted to new ansas as a site for locat reating jobs for Arkans Water Association : RFP	4600024 to market diment to fin of sas. 4600024	4772 New Exp Date 06/30/2015 06/30/2014 State: AR

Amd. 2		0.00	25,124.54		nent number cl			4 to 600003627 and the 4960 for Arkansas Rural	
Amd. 1		87,401.00	6,194.11	\$174,802.00 maintain com	to continue to h pliance with ap	nelp small water oplicable nation		ability to achieve and dary drinking water; helpi	06/30/2013 ng
Origin	al:	87,401.00		Help small pu applicable na	ıblic water syst	ems develop the	e ability to achieve ar	odi. Id maintain compliance w ions. Geographical Servi	
12.	Agency:	Health Depa	artment			Contractor:	Arkansas Rural Wa	ater Association	
						Location:	Lonoke		State: AR
Total A	authorized:		\$275,839.50	Org. Term:	09/01/2011	06/30/2012	Procurement:	RFP	
Total A	After Review:	:	\$367,786.00	Funding:	Federal - 100	% - USEPA SR	F-100		
Total P	rojected:		\$643,625.50				Со	ntract Number: 460	00024981
Org/An	nt:	Amount	Paid To Date		1.1 1.7	20, 2015	116 1 4		New Exp Date
Amd. 4		91,946.50	64,250.67	water systems	s develop the al ary and second	bility to achieve	and maintain compli	ntinue to help small publi ance with applicable and to increase the projecte	
History	/ :	01.046.50	22 251 55	D : 14	06/20	(2014 1:	4	. 1 001 046 50 6	0.6/20/2014
Amd. 3		91,946.50	23,271.77	contract liabil	lity of \$275,839	9.50 to continue in compliance v	to help small public	ity by \$91,946.50 for a to water systems develop the nal primary and secondary	2
Amd. 2		0.00	12,011.53				ed from 100162514 to 67 to 4600024981	o 600003627 and outline	
Amd. 1		91,946.50	636.53	\$183,893.00	to continue to h	elp small public		otal contract liability of lop the ability to achieve a dary drinking water	06/30/2013 and
Origin	al:	91,946.50		Help small pu applicable na				d maintain compliance witions. Geographical Servi	
13.	Agency:	Health Depa	artment			Contractor:	Arkansas Trauma l	Education and Research F	oundation
						Location:	Little Rock		a
Total A	uthorizodi					Location.	Entire Proces		State: AR
- out A	authorizeu.		\$2,814,238.00	Org. Term:	02/01/2011	06/30/2012	Procurement:	RFP	State: AR
	After Review:	:	\$2,814,238.00 \$3,861,026.00	Org. Term: Funding:	02/01/2011 State - 100%			RFP	State: AR
Total A		:		- C			Procurement:		State: AR
Total A	After Review: Projected:	Amount	\$3,861,026.00	Funding:			Procurement:		
Total A	after Review: 'rojected: nt:		\$3,861,026.00 \$3,483,450.00	Funding: Objective: Amend to ext	State - 100% end through Ju I training states	06/30/2012 ne 30, 2015 and	Procurement: Co I to add funding to co		00022992
Total A Total P Org/An Amd. 3	ofter Review: Projected: nt: 1	<u>Amount</u> ,046,788.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46	Funding: Objective: Amend to ext education and total to \$3,86	State - 100% end through Ju I training states 1,026.00	06/30/2012 ne 30, 2015 and vide to trauma s	Procurement: Co I to add funding to co ystem providers and	ntract Number: 460 ntinue provide trauma to increase the projected	00022992 <u>New Exp Date</u> 06/30/2015
Total A Total P Org/An Amd. 3	ofter Review: Projected: nt: 1	<u>Amount</u>	\$3,861,026.00 \$3,483,450.00 Paid To Date	Funding: Objective: Amend to ext education and total to \$3,86 Extend the encontract liability	State - 100% end through Ju l training states 1,026.00 ding date to 06	06/30/2012 one 30, 2015 and ovide to trauma s 5/30/2014 and in 38.00 to continu	Procurement: Co I to add funding to co ystem providers and acrease contract by \$1	ntract Number: 460	00022992 <u>New Exp Date</u>
Total A Total P Org/An Amd. 3	ofter Review: Projected: nt: 1	<u>Amount</u> ,046,788.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46	Funding: Objective: Amend to exteducation and total to \$3,86 Extend the encontract liabilistatewide to the extended of the e	end through Jul training statev 1,026.00 ding date to 06 lity of \$2,814,2 rauma system pure to 06/30/20 to continue to	06/30/2012 ne 30, 2015 and wide to trauma s 6/30/2014 and in 38.00 to continuoroviders.	Procurement: Co I to add funding to co ystem providers and acrease contract by \$1 ue to provide trauma	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training	00022992 <u>New Exp Date</u> 06/30/2015
Total A Total P Org/An Amd. 3 History Amd. 2	After Review: Projected: nt: 1 7:	Amount ,046,788.00 ,046,788.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42	Funding: Objective: Amend to ext education and total to \$3,86 Extend the encontract liabilistatewide to the extending total to \$1,767,450.00 system provide an improvide an	end through Jul training statev 1,026.00 ding date to 06 lity of \$2,814,2 rauma system pure to 06/30/20:0 to continue to ders.	ne 30, 2015 and wide to trauma s 5/30/2014 and in 38.00 to continuoroviders.	Procurement: Co I to add funding to consistent providers and acrease contract by \$1 are to provide trauma 1,000.00 for a total consistent and training and training to the consistent procure and training the consistent procurement.	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training ontract liability of ng statewide to trauma ducational service for pre-	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013
Total A Total P Org/An Amd. 3 History Amd. 2	After Review: Projected: nt: 1 7:	Amount ,046,788.00 ,046,788.00 934,000.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42 422,715.18	Objective: Amend to exteducation and total to \$3,86 Extend the encontract liabilistatewide to t Extend the tir \$1,767,450.0 system provide an inhospital and h	end through Jul training statev 1,026.00 ding date to 06 dity of \$2,814,2 rauma system per to 06/30/20:0 to continue to ders.	ne 30, 2015 and wide to trauma s 5/30/2014 and in 38.00 to continuoroviders.	Procurement: Co I to add funding to copystem providers and acrease contract by \$1 are to provide trauma I,000.00 for a total copy and acquired and training apprehensive trauma e	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training outract liability of ng statewide to trauma ducational service for pre- vice coverage area is	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013
Total A Total P Org/An Amd. 3 History Amd. 2 Amd. 1 Origin	After Review: Projected: nt: 1 7: 1 ntal:	Amount ,046,788.00 ,046,788.00 934,000.00 833,450.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42 422,715.18	Objective: Amend to exteducation and total to \$3,86 Extend the encontract liabilistatewide to t Extend the tir \$1,767,450.0 system provide an inhospital and h	end through Ju I training statev 1,026.00 ding date to 06 lity of \$2,814,2 rauma system p ne to 06/30/20 0 to continue to ders. mediate, coord	ne 30, 2015 and wide to trauma s 5/30/2014 and in 38.00 to continuoroviders. 13 and add \$934 o provide trauma s dinated, and con system provide	Procurement: Co I to add funding to consistent providers and acrease contract by \$1 are to provide trauma I,000.00 for a total consistent acreament and training a prehensive trauma errs. Geographical services	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training outract liability of ng statewide to trauma ducational service for pre- vice coverage area is	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013
Total A Total P Org/An Amd. 3 History Amd. 2 Amd. 1 Origin	After Review: Projected: nt: 1 7: 1 ntal:	Amount ,046,788.00 ,046,788.00 934,000.00 833,450.00	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42 422,715.18	Objective: Amend to exteducation and total to \$3,86 Extend the encontract liabilistatewide to t Extend the tir \$1,767,450.0 system provide an inhospital and h	end through Ju I training statev 1,026.00 ding date to 06 lity of \$2,814,2 rauma system p ne to 06/30/20 0 to continue to ders. mediate, coord	ne 30, 2015 and wide to trauma s 5/30/2014 and in 38.00 to continuoroviders. 13 and add \$934 provide trauma timated, and con system provide Contractor:	Procurement: Co I to add funding to consider providers and acrease contract by \$1 are to provide trauma I,000.00 for a total consideration and training apprehensive trauma errs. Geographical ser	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training outract liability of ng statewide to trauma ducational service for pre- vice coverage area is	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013
Total A Total P Org/An Amd. 3 History Amd. 2 Amd. 1 Origin 14. Total A	After Review: Projected: nt: 1 7: 1 Agency:	Amount ,046,788.00 ,046,788.00 934,000.00 833,450.00 Health Depa	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42 422,715.18	Funding: Objective: Amend to ext education and total to \$3,86 Extend the encontract liabilistatewide to t Extend the tir \$1,767,450.0 system provide an inhospital and histatewide.	end through July 1 training stateve 1,026.00 dding date to 06 dity of \$2,814,2 rauma system properties of the continue to ders. In the continue to ders.	ne 30, 2015 and vide to trauma s 5/30/2014 and in 38.00 to continuoroviders. 13 and add \$934 provide trauma tinated, and con system provide Contractor: Location:	Procurement: Co I to add funding to consistent providers and acrease contract by \$1 are to provide trauma 1,000.00 for a total consistent and training and training apprehensive trauma errors. Geographical services Cranford Johnson Little Rock Procurement:	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training outract liability of ng statewide to trauma ducational service for pre- vice coverage area is Robinson Woods	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013
Total A Total P Org/An Amd. 3 History Amd. 2 Amd. 1 Origin 14. Total A Total A	After Review: Projected: nt: 1 /: 1 Agency: Authorized:	Amount ,046,788.00 ,046,788.00 934,000.00 833,450.00 Health Depa	\$3,861,026.00 \$3,483,450.00 Paid To Date 2,323,388.46 1,399,463.42 422,715.18 artment \$3,300,000.00	Funding: Objective: Amend to ext education and total to \$3,86 Extend the encontract liabilistatewide to t Extend the tir \$1,767,450.00 system provide an inhospital and histatewide. Org. Term:	end through July 1 training stateve 1,026.00 dding date to 06 dity of \$2,814,2 rauma system properties of the continue to ders. In the continue to ders.	ne 30, 2015 and vide to trauma s 5/30/2014 and in 38.00 to continuoroviders. 13 and add \$934 o provide trauma dinated, and con system provide Contractor: Location: 06/30/2013	Procurement: Co I to add funding to copystem providers and acrease contract by \$1 acrease	ntract Number: 460 ntinue provide trauma to increase the projected ,046,788.00 for a total education and training outract liability of ng statewide to trauma ducational service for pre- vice coverage area is Robinson Woods RFP	00022992 New Exp Date 06/30/2015 06/30/2014 06/30/2013

Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	
History:				
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	
15. Agency:	Health Dep	artment	Contractor: Metropolitan EMS	
			Location: Little Rock State: AR	
Total Authorized	l:	\$5,766,292.77	Org. Term: 10/01/2010 06/30/2011 Procurement: RFP	
Total After Revi	ew:	\$7,634,305.30	Funding: State - 100%	
Total Projected:		\$9,064,946.00	Contract Number: 4600026719	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	
Amd. 6	1,868,012.53	4,033,928.44	· · · · · · · · · · · · · · · · · · ·	
History: Amd. 5	1,865,207.41	2,622,258.52	Extend the ending date to 06/30/2014 and increase contract by \$1,865,207.41 for a total	
Allu. 3	1,003,207.41	2,022,230.32	contract liability of \$5,766,292.77 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facitate prompt communication and coordination of available hospital resources statewide.	
Amd. 4	495,630.00	2,332,996.99	Increase funding in the amount of \$495,630.00. Continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources.	
Amd. 3	0.00	1,913,730.69	Due to Transparency the vendor number changed from 100167791 to 4000011, the vendor name changed from Metropolitan EMS MEMS to Little Rock Ambulance Authority Metropolitan EMS MEMS, and the outline agreement number changed from 4600020305 to 4600026719	
Amd. 2	1,312,137.00	1,545,891.02	Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center.	
Amd. 1	1,186,787.36	457 227 08	Additional Funds, Date Extension 06/30/2012	
Original:	906,531.00	437,227.00	Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is statewide.	
16. Agency:	Human Ser	vices Department	Contractor: Alternative Opportunities dba Dayspring Behavioral Health	
Div/Pro		Health	Location: Bentonville State: AR	
Total Authorized	l:	\$649,930.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Revi	ew:	\$961,153.00	Funding: Other - 100% - Special Revenue-Court Fees	
Total Projected:		\$2,274,755.00	Contract Number: 4600024526	
Org/Amt:	<u>Amount</u>	Paid To Date		
Amd. 3	311,223.00	460,181.41	•	
History:				
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 Original:	0.00 324,965.00	0.00	To provide fu DASEP is reseducational c the influence	sponsible for scre lasses to those co	rug and Alcoho eening, referrir onvicted for dr gram provides	ol Safety Educationa ng, and providing dr iving while intoxica	al Program (DASEP) contra rug and alcohol safety ated (DWI) or driving under ent Area 1, Benton, Carroll,	
17. Agency:	Human Ser	vices Department		(Contractor:	Family Service A	gency, Inc.	
Div/Prog:	Behavioral	Health		I	ocation:	N. Little Rock		State: AR
Total Authorized:		\$1,005,606.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review	:	\$1,385,051.00	Funding:	Other - 100% -	- DASEP			
Гotal Projected:		\$3,519,621.00				C	ontract Number: 460	00024633
Org/Amt: Amd. 3	Amount 379,445.00	Paid To Date 776,775.23	Amend to ext				l Safety Educational Progra llaski, and Saline counties.	New Exp Date am 06/30/2015
History: Amd. 2	502,803.00	308,782.53	Program (DA	SEP) contract. I	DASEP is respo		nol Safety Educational g, referring, and providing ine counties.	06/30/2014
Amd. 1 Original:	0.00 502,803.00	0.00	To provide fu DASEP is res educational c the influence	sponsible for scre lasses to those co	rug and Alcoho eening, referrir onvicted for dr	ol Safety Educationa ng, and providing dr iving while intoxica	al Program (DASEP) contra ug and alcohol safety tted (DWI) or driving under ent Area 8, Prairie, Lonoke,	
18. Agency:	Human Ser	vices Department		(Contractor:	Health Resources	of Arkansas Inc	
Div/Prog:	Behavioral	Health		I	ocation:	Batesville		State: AR
Fotal Authorized:		\$844,802.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review	:	\$1,131,119.00	Funding:	Other - 100% -	- Special Reve	nue - Court Costs		
Fotal Projected:		\$2,956,807.00	Ü		•	C	ontract Number: 460	00024927
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	286,317.00	679,201.00	Program (DA drug and alco (DWI) or drv Area 2, Boon	SEP) contract. I shol safety educa- ing under the inte, Marion, Baxto	DASEP is responditional classes the fluence (DUI). er, Newton, Se	onsible for screening to those convicted for The program provides	ohol Safety Educational g, referring, and providing or driving while intoxicated des services in Catchment Sharp, Stone, Independence	
History: Amd. 2	422,401.00	309,461.00	Program (DA drug and alco (DWI) or driv Area 2, Boon	SEP) contract. I shol safety educa- ving under the in the, Marion, Baxto	DASEP is responditional classes the fluence (DUI). er,Newton, Sea	onsible for screening to those convicted for The program provides	nol Safety Educational g, referring, and providing or driving while intoxicated ides services in Catchment Sharp, Stone, Independence	
Amd. 1 Original:	0.00 422,401.00	0.00	To provide fu is responsible classes to tho (DUI) in DAS	e for screening, r se convicted for SEP Catchment , Sharp, Stone, In	rug and Alcoho eferring, and p driving while: Area 2 countie	ol Safety Educationa roviding drug and a intoxicated (DWI) of s: Boone, Marion, E	al Program (DASEP). DASI leohol safety educational or driving under the influence Baxter, Newton, Searcy, e, Jackson, White, and	
19. Agency:	Human Ser	vices Department		(Contractor:	Quapaw House, I	nc.	
Div/Prog:	Behavioral	Health		Ι	ocation:	Hot Springs		State: AR
Total Authorized:		\$969,004.40	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review	:	\$1,311,446.40	Funding:	Other - 100% -	Special Reve	nue-Court Fees		
Total Projected:		\$3,391,515.40				C	ontract Number: 460	00025303
Org/Amt: Amd. 3	<u>Amount</u> 342,442.00	Paid To Date 821,913.75	To add fundin (DASEP) cor safety educat under the infl	ntract. DASEP is ional classes to t luence (DUI). Th	responsible for hose convicted ne program pro	r screening, referrir for driving while in vides services in Ca	I Safety Educational Prograng, & providing drug & alcontoxicated (DWI) or driving ttchment Area 5, Johnson, ot Spring, Pike, & Clark	hol
History:						1	ALC Review Report 5/16/	14 Page 23

0.00 Transparency Converstion-Original Contract 4600023772

Amd. 1

0.00

Amd. 2	484,502.20	272,740.33	Safety Education consisting of)	tional Program	n contract service e, Conway, Yell	FY14, in order to con es. Service Area: (BF , Perry, Faulkner, Mo	H Catchment Area 5		06/30/	2014
Amd. 1 Original:	0.00 484,502.20	0.00	To provide fu DASEP is res educational ci the influence	anding for the lasponsible for so lasses to those (DUI). The properties of the prope	Drug and Alcohorceening, referring convicted for drogram provides	ct #4600023771. bl Safety Educational ng, and providing dru iving while intoxicate services in Catchmer y, Garland, Hot Sprin	g and alcohol safety ed (DWI) or driving at Area 5, Johnson, I	under Pope,		
20. Agency:	Human Ser	vices Department			Contractor:	Southwest Arkansa	s Counseling and M	Iental Heal	th Cente	r Inc
Div/Prog:	Behavioral	Health			Location:	Texarkana		:	State:	AR
Total Authorized:		\$382,613.13	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFQ			
Total After Review	:	\$1,372,839.38	Funding:		% - SAPT-CFDA nd Intervention	A 93,959, SSBG-CFD	A 93.667-90; State	- 9%; Othe	r - 1% -	Drug
Total Projected:		\$1,913,065.65				Co	ntract Number:	4600031	042	
Org/Amt: Amd. 1	Amount 990,226.25 382,613.13	Paid To Date 72,430.50	To extend the substance abu River, Hemps Lafayette cou	use treatment s stead, Miller, I unties.	ervices in Servic Dallas, Nevada, C	add funding to conting the Area 7, which including Duachita, Calhoun, Consive substance abuse	ides Howard, Sevier olumbia, Union and	r, Little	06/30/	
Original:	362,013.13		Service Area	7, which inclu	des Howard, Se	vier, Little River, Her on and Lafayette cou	npstead, Miller, Dal			
21. Agency:	Human Ser	vices Department			Contractor:	Arkansas Support l	Network Inc.			
Div/Prog:	Children A	nd Family			Location:	Springdale		\$	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP			
Total After Review	:	\$2,000,000.00	Funding:	State - 100%		_				
Total Projected:		\$14,000,000.00				Co	ntract Number:	4600031		.
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	lew Exp	Date
Original: 2	2,000,000.00					ices for DCFS clients otal contract liability		ected		
Original: 22. Agency:		vices Department					is \$2,000,000.00	ected		
		•			0. The FY ""15 t	otal contract liability	is \$2,000,000.00		State:	AR
22. Agency:	Human Ser	•	total costs is S		O. The FY ""15 t	otal contract liability BHC Pinnacle Poir	is \$2,000,000.00		State:	AR
22. Agency: Div/Prog: Total Authorized: Total After Review	Human Ser Children Al	\$537,133.00 \$637,133.00	total costs is S	\$14,000,000.00	O. The FY ""15 t Contractor: Location: 06/30/2008	BHC Pinnacle Poir Little Rock	is \$2,000,000.00 inte Hospital, Inc		State:	AR
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected:	Human Ser Children Al	\$537,133.00 \$637,133.00 \$145,215.00	Org. Term: Funding:	\$14,000,000.00 07/01/2007	O. The FY ""15 t Contractor: Location: 06/30/2008	BHC Pinnacle Poir Little Rock Procurement:	is \$2,000,000.00 inte Hospital, Inc	4600012	2819	
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12	Human Ser Children Al	\$537,133.00 \$637,133.00	Org. Term: Funding: Objective: To amend to a Division of C budget attach	\$14,000,000.00 07/01/2007 State - 100% add \$100,000.00 Children and Fa	O. The FY ""15 t Contractor: Location: 06/30/2008 00, for Comprehemily Services clating the projecte	BHC Pinnacle Poir Little Rock Procurement:	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: reatment Services for over-utilization, rev	4600012 N r r/ising the		
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Human Ser Children A	\$537,133.00 \$637,133.00 \$145,215.00 Paid To Date	Org. Term: Funding: Objective: To amend to a Division of C budget attach liability to \$6	97/01/2007 State - 100% add \$100,000. Children and Fament and upda 37,133.00. Statestend and addes contract and	Contractor: Location: 06/30/2008 00, for Comprehamily Services cluting the projecte tewide.	BHC Pinnacle Poir Little Rock Procurement: Contensive Residential Tricents statewide due to	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: Reatment Services for over-utilization, revision 33.00. The new core Comprehensive Res	4600012 A r r r r rising the ntract	2819	<u>Date</u>
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12 History:	Human Ser Children A: : : : : : : : : : : : : : : : : : :	\$537,133.00 \$637,133.00 \$145,215.00 Paid To Date 435,375.00	Org. Term: Funding: Objective: To amend to a Division of C budget attach liability to \$6 To amend to a Treat Service Service Area	914,000,000.00 07/01/2007 State - 100% add \$100,000. Children and Fament and upda 37,133.00. State extend and add ex contract and is Statewide.	Contractor: Location: 06/30/2008 00, for Comprehumily Services cluting the projecte tewide. d funding for Fisto update the pro	BHC Pinnacle Poir Little Rock Procurement: Contensive Residential Tricents statewide due to de total cost to \$637,11	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: Reatment Services for over-utilization, revision 33.00. The new con Comprehensive Reserve contract to \$600,000	4600012 Tr Trissing the ntract sidential 000.00.	2819 I ew Ex p	<u>Date</u>
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12 History: Amd. 11	Human Ser Children A: : : : : : : : : : : : : : : : : : :	\$537,133.00 \$637,133.00 \$145,215.00 Paid To Date 435,375.00	Org. Term: Funding: Objective: To amend to a Division of C budget attach liability to \$6 To amend to a Treat Service Service Area To add \$100, statewide. To amend to a statewide.	o7/01/2007 State - 100% add \$100,000. Children and Fament and upda 37,133.00. State extend and adds contract and is Statewide. 000.00 for Contract of Contract and contract and is Statewide.	Contractor: Location: 06/30/2008 00, for Comprehumily Services clating the projected tewide. I funding for Fisto update the promprehensive Resemprehensive Res	BHC Pinnacle Poin Little Rock Procurement: Contensive Residential Tricents statewide due to ded total cost to \$637,11 cal Year 2014, to the objected total cost of the	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: The eatment Services for over-utilization, revision 33.00. The new corrupt Comprehensive Research of the contract to \$600,000 Envices for DCFS client in the corrupt of the contract to \$600,000 The revices for DCFS client in the contract to \$600,000 The revices for DCFS cli	4600012 Ye revising the ntract sidential 1000.00.	2819 I ew Ex p	Date /2014
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12 History: Amd. 11	Human Ser Children A: : : : : : : : : : : : : : : : : : :	nd Family \$537,133.00 \$637,133.00 \$145,215.00 Paid To Date 435,375.00 339,741.00 296,213.00 225,425.00	Org. Term: Funding: Objective: To amend to a Division of C budget attach liability to \$6 To amend to a Treat Service Service Area To add \$100, statewide. To amend to a statewide and	s14,000,000.00 07/01/2007 State - 100% add \$100,000. Children and Fament and upda 37,133.00. State extend and adds contract and is Statewide. 000.00 for Contract and for Contract and	Contractor: Location: 06/30/2008 00, for Comprehumily Services clating the projected tewide. I funding for Fisto update the promprehensive Resemprehensive Res	BHC Pinnacle Poir Little Rock Procurement: Contensive Residential Trients statewide due to de total cost to \$637,11 cal Year 2014, to the objected total cost of the sidential Treatment Social Cost of the sidential Cost of the sidential Treatment Social Cost of the sidential Cost of the sident	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: The eatment Services for over-utilization, revision 33.00. The new corrupt Comprehensive Research of the contract to \$600,000 Envices for DCFS client in the corrupt of the contract to \$600,000 The revices for DCFS client in the contract to \$600,000 The revices for DCFS cli	4600012 Ye revising the ntract sidential 1000.00.	2819 I ew Exp 06/30,	Date /2014
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9	Human Ser Children And Ser Children And Ser Ser Children And Ser Ser Ser Ser Ser Ser Ser Ser Ser Ser Ser	nd Family \$537,133.00 \$637,133.00 \$145,215.00 Paid To Date 435,375.00 339,741.00 296,213.00 225,425.00 224,946.00	Org. Term: Funding: Objective: To amend to: Division of Coudget attach liability to \$6 To amend to Treat Service Service Area To add \$100, statewide. To amend to statewide and liability is \$3	s14,000,000.00 07/01/2007 State - 100% add \$100,000.00 Children and Fament and upda 37,133.00. State extend and adds contract and is Statewide. 000.00 for Contrevise the buck 87,133.00. ds.	O. The FY ""15 the Contractor: Location: 06/30/2008 00, for Comprehemily Services cluting the projected tewide. If funding for Fiston update the promprehensive Resemble and funding	BHC Pinnacle Poir Little Rock Procurement: Contensive Residential Trients statewide due to de total cost to \$637,11 cal Year 2014, to the objected total cost of the sidential Treatment Social Cost of the sidential Cost of the sidential Treatment Social Cost of the sidential Cost of the sident	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: The eatment Services for over-utilization, revision 33.00. The new corrupt Comprehensive Research of the contract to \$600,000 Envices for DCFS client in the corrupt of the contract to \$600,000 The revices for DCFS client in the contract to \$600,000 The revices for DCFS cli	4600012 Ye revising the ntract sidential 1000.00.	2819 I ew Exp 06/30,	Date //2014
22. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9	Human Ser Children Ar : : : : : : : : : : : : : : : : : : :	nd Family \$537,133.00 \$637,133.00 \$145,215.00 Paid To Date 435,375.00 339,741.00 296,213.00 225,425.00 224,946.00 199,254.00	Org. Term: Funding: Objective: To amend to a Division of C budget attach liability to \$6 To amend to a Treat Service Service Area To add \$100, statewide. To amend to a statewide and liability is \$35 Reduces Fund	s14,000,000.00 07/01/2007 State - 100% add \$100,000.00 Children and Fament and upda 37,133.00. State extend and add is Statewide. 000.00 for Contextend for Contexten	O. The FY ""15 the Contractor: Location: 06/30/2008 00, for Comprehemily Services cluting the projected tewide. If funding for Fiston update the promprehensive Resemble and funding	BHC Pinnacle Poir Little Rock Procurement: Contensive Residential Trients statewide due to de total cost to \$637,11 cal Year 2014, to the objected total cost of the sidential Treatment Social Cost of the sidential Cost of the sidential Treatment Social Cost of the sidential Cost of the sident	is \$2,000,000.00 Inte Hospital, Inc RFQ Intract Number: The eatment Services for over-utilization, revision 33.00. The new corrupt Comprehensive Research of the contract to \$600,000 Envices for DCFS client in the corrupt of the contract to \$600,000 The revices for DCFS client in the contract to \$600,000 The revices for DCFS cli	4600012 Ye revising the ntract sidential 1000.00.	2819 1ew Exp 06/30/	Date //2014

Amd. 4	30,000.00	107,168.00	For comprehensive residential treatment services for DCFS.	
Amd. 3	57,720.00	26,776.00	Increases funds and extends contract date.	06/30/2010
Amd. 2	27,923.00	26,776.00	Increase funds.	
Amd. 1 Original:	20,745.00 20,745.00	4,620.00	Increases funds and extends contract date. To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	06/30/2009
23. Agency:	Human Ser	vices Department	Contractor: CARE IV Home Health	
Div/Prog:	Children Aı	nd Family	Location: Lowell	State: AR
Total Authorized:		\$177,580.00	Org. Term: 07/01/2011 06/30/2012 Procurement: SSL	
Total After Review	:	\$199,180.00	Funding: Federal - 75% - 93.556 Safe & Stable Families-75; State - 25%	
Total Projected:		\$334,320.00	Contract Number: 46000	021336
Org/Amt: Amd. 4	Amount 21,600.00	Paid To Date 100,732.94	-	New Exp Date
History: Amd. 3	50,000.00	64,819.26	To amend to extend and add additional SFY" 14 dollars for in -Home Nursing Services for DCFS client. Pulaski.	06/30/2014
Amd. 2	4,000.00	64,819.26	To add additional SFY 13 dollars for In-home Nursing Services for DCFS client. Pulaski.	
Amd. 1	40,000.00	22,099.50	To purchase court ordered In-Home Nursing Services for DCFS clients in Pulaski county and to add SFY '13 dollars.	06/30/2013
Original:	83,580.00		To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.	
24. Agency:	Human Ser	vices Department	Contractor: Centers for Youth and Families	
Div/Prog:	Children Aı	nd Family	Location: Little Rock	State: AR
Total Authorized:		\$994,484.40	Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After Review	:	\$1,351,180.43	Funding: Federal - 23% - 93.658-Foster Care-Title IVE-23; State - 77%	
Total Projected:		\$1,268,214.40	Contract Number: 46000	024652
Org/Amt: Amd. 9 History:	<u>Amount</u> 356,696.03	Paid To Date 725,965.88	Objective: To amend to extend and add \$356,696.03, Residential Treatment Services for Division of Children and Family Services clients statewide; revising the budget and funding availability attachments. The total contract liability is \$1,351,180.43.	New Exp Date 06/30/2015
Amd. 8	-20,000.00	676,561.98	To move funding within the contract and reduce \$20,000.00 for Residential Treatment Services for Division of Children and Family Services clients statewide due to under-utilization and revise the budget attachment. The total contract liability is \$994,484.40.	
Amd. 7	356,696.03	513,691.98	To amend to extend Residential Treatment Services for DCFS clients statewide and add funding for FY""2014. The new contract liability is \$1,014,484.40. Revising the projected total cost of this contract to \$1,371,180.43.	06/30/2014
Amd. 6	-30,000.00	456,036.00	To reduce \$30,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Correcting the total contract amount; updating the projected costs: new Projected Total Cost of \$1,371,180.43. Revising the Budget and Funding Availability attachments. Total contract liability is \$657,788.37.	
Amd. 5	0.00	200,112.94	Transparency Conversion - 4600021756- CHRIS/PIE	
Amd. 4	0.00	200,112.94	Transparency Conversion - Original Contract #4600021756	
Amd. 3	50,038.74	200,112.94	To add \$50,038.74 for Residential Treatment Services for DCFS clients statewide. The contract liability is \$687,788.37. Statewide.	
Amd. 2	386,696.03	200,112.94	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$637,749.63	06/30/2013
Amd. 1 Original:	-66,000.00 317,053.60	168,624.74	Reduces Funds. To Purchase Residential Treatment Services for DCFS clients statewide. Total contract liability is \$317,053.60.	

25. Agency:				
23. Agency.	Human Ser	vices Department	Contractor: Centers for Youth and Families, Inc.	2.
Div/Prog:	Children Aı	nd Family	Location: Little Rock	State: AR
Total Authorized:		\$356,313.00	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After Review	7 :	\$712,626.00	Funding: Federal - 23% - 93.658-Foster Care -Title IVE-23; State - 77%	
Total Projected:		\$1,425,252.00	Contract Number:	4600029083
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Sho	
	330,313.00	223,347.70	Services for Division of Children and Family Services clients statewide. Revising attachment and adding a funding availability attachment. Total Contract liability \$712,626.00	g the budget
History: Amd. 1	0.00	198,559.00	To move funding within the contract for Emergency Shelter Services for Division and Family Services clients statewide and revise the Budget attachment. Total lia remains the same.	
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family clients statewide. The contract liability is \$356,313.00 and the projected total cost \$1,425,252.00.	
26. Agency:	Human Ser	vices Department	Contractor: Community Empowerment Council	Inc
Div/Prog:	Children Aı	nd Family	Location: Pine Bluff	State: AR
Total Authorized:		\$238,583.28	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After Review	/:	\$523,633.68	Funding: Federal - 18% - Title IV-E (CFDA 93.658)-18; State - 82%	
Total Projected:		\$1,140,201.60	Contract Number:	4600029098
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 2	285,050.40	131,006.04	To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Servi DCFS clients statewide; revise the budget attachment and add a funding availabili attachment The total contract liability is \$523,633.68.	ices for 06/30/2015
History:				
Amd. 1	-46,467.12	110,408.22	To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCF statewide due to under-utilization; revising the Budget attachment. The total contr is \$238,583.28.	
	205 050 40			
Original:	285,050.40		To purchase Emergency Shelter services for the Division of Children and Family clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60.	
		vices Department	clients statewide. The contract liability is \$285,050.40 and the projected total cost	
27. Agency:	Human Ser	vices Department	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60.	
27. Agency: Div/Prog:		nd Family	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro	is
27. Agency: Div/Prog: Total Authorized:	Human Ser Children An	nd Family \$783,240.74	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	is
27. Agency: Div/Prog: Total Authorized: Total After Review	Human Ser Children An	\$783,240.74 \$1,021,030.94	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70%	State: AR
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected:	Human Ser Children An	\$783,240.74 \$1,021,030.94 \$475,580.40	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number:	State: AR 4600024742
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8	Human Ser Children An	\$783,240.74 \$1,021,030.94	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number:	State: AR 4600024742 New Exp Date or DCFS 06/30/2015
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Human Ser Children An	\$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The total cost \$1,140,201.60.	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History:	Human Ser Children Andrew 7: Amount 237,790.20	nd Family \$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date 698,495.14	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The total statewide is \$1,021,030.94. To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide utilization; to revise the budget and funding availability attachments. FY 13 liability attachments.	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract e due to over lity is ients 06/30/2014
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7	Human Ser Children And 7: Amount 237,790.20	nd Family \$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date 698,495.14 462,333.64	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The trainbility is \$1,021,030.94. To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide -utilization; to revise the budget and funding availability attachments. FY 13 liabil \$287,790.20; total contract liability is \$783,240.74.	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract e due to over lity is ients 06/30/2014
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7	Human Ser Children And W: Amount 237,790.20 50,000.00	nd Family \$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date 698,495.14 462,333.64 438,988.94	clients statewide. The contract liability is \$285,050.40 and the projected total cost \$1,140,201.60. Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The total liability is \$1,021,030.94. To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide -utilization; to revise the budget and funding availability attachments. FY 13 liability \$287,790.20; total contract liability is \$783,240.74. To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,24	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract e due to over lity is ients 06/30/2014
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 6	Human Ser Children And 7: Amount 237,790.20 50,000.00	nd Family \$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date 698,495.14 462,333.64 438,988.94 147,343.06	Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The trainibility is \$1,021,030.94. To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide to revise the budget and funding availability attachments. FY 13 liabil \$287,790.20; total contract liability is \$783,240.74. To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,240.74.	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract due to over lity is itents 06/30/2014 40.74.
27. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4	Human Ser Children And 7: Amount 237,790.20 50,000.00 0.00 0.00	nd Family \$783,240.74 \$1,021,030.94 \$475,580.40 Paid To Date 698,495.14 462,333.64 438,988.94 147,343.06 147,343.06	Contractor: Consolidated Youth Services Inc Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Funding: Federal - 30% - Title IV E 93.658-30; State - 70% Contract Number: Objective: To amend-to-extend and to add \$237,790.20 for Residential Treatment Services for clients statewide; to revise the budget and funding availability attachments. The to liability is \$1,021,030.94. To add \$50,000.00 for Residential Treatment Services for DCFS clients statewide -utilization; to revise the budget and funding availability attachments. FY 13 liabil \$287,790.20; total contract liability is \$783,240.74. To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,24 Transparency Conversion (4600021757) CHRIS/PIE Transparency Conversion - Original Contract #4600021757. To amend-to-extend this contract for Residential Treatment Services for DCFS clients attacked to the projected total costs. The new contract liability is \$733,24 Transparency Conversion - Original Contract #4600021757.	State: AR 4600024742 New Exp Date or DCFS 06/30/2015 otal contract due to over lity is itents 06/30/2014 40.74.

28.	Agency:	Human Serv	vices Department			Contractor:	Consolidated Yo	outh Services Inc		
	Div/Prog:	Children An	d Family			Location:	Jonesboro		State: AR	
Total A	uthorized:		\$438,645.20	Org. Term:	07/01/2011	06/30/2012	Procuremen	t: RFP		
Total A	fter Review	:	\$442,645.20	Funding:	Federal - 13%	- Title IV-E (F	oster Care) 93.65	8-13; State - 87%		
Total P	rojected:		\$744,249.60				•	Contract Number:	4600024761	
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date	<u>:e</u>
Amd. 7		4,000.00	364,992.90					to over-utilization and		
History	7:			revise the but	iget and Fundi	ng Avanabinty	attachments. New	total liability is \$442,6	043.20.	
Amd. 6		140,072.40	235,086.90	Diagnosis & A	Assessment Ser		the Budget and F	esidential Treatment ar unding availability	nd SRP 06/30/2014	1
Amd. 5		-4,630.00	220,218.90					due to under-utilization www.contract liability is	1.	
Amd. 4		0.00	99,072.00	Transparency	Conversion (4	600021776) CH	IRIS/PIE			
Amd. 3		0.00	99,072.00	Transparency	Conversion - 0	Original Contra	et #4600021776.			
Amd. 2		140,072.40	99,072.00	Treatment Ser	vices and SRP		essment & Therap	ogram (SRP) Residenti by Services for DCFS c		3
Amd. 1 Origin	al:	-22,932.00 186,062.40	75,762.00		exual Rehabili			Treatment Services an CFS clients statewide.	nd SRP	
29.	Agency:	Human Serv	vices Department			Contractor:	Consolidated Yo	outh Services Inc		
	Div/Prog:	Children An	d Family			Location:	Jonesboro		State: AR	
Total A	uthorized:		\$106,893.90	Org. Term:	07/01/2013	06/30/2014	Procuremen	t: RFP		
Total A	fter Review	:	\$213,787.80	Funding:	Federal - 16%	- Title IV-E 9	3.658-16; State - 8	4%		
Total P	rojected:		\$427,575.60				•	Contract Number:	4600029084	
Org/An Amd. 1	nt:	<u>Amount</u> 106,893.90	Paid To Date 66,283.98	To amend-to-o	statewide; to re		attachment and to	nergency Shelter Servi add a funding availab		
Origin	al:	106,893.90					r DCFS clients star al cost is \$427,575	tewide. The FY""14 co	ontract	
30.	Agency:	Human Serv	rices Department			Contractor:	Counseling Asso	ociates Inc		
	Div/Prog:	Children An	d Family			Location:	Russellville		State: AR	
Total A	authorized:		\$62,634.00	Org. Term:	07/01/2013	06/30/2014	Procuremen	t: RFP		
Total A	fter Review	:	\$125,268.00	Funding:	Federal - 25%	- Title IVE, Cl	FDA 93.658-25; S	tate - 75%		
Total P	rojected:		\$250,536.00				•	Contract Number:	4600029085	
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date	<u>:e</u>
Amd. 3		62,634.00	42,240.00		de; revising th	e budget attachi		ency Shelter Services f ading availability attacl		5
History	:									
Amd. 2		0.00	42,240.00				ergency Shelter se Total liability rem	ervices for DCFS client nains the same.	ts	
Amd. 1		0.00	39,204.00	To move fund	ing within the	contract for Em	ergency Shelter se	ervices for DCFS client	ts	
Origin	al:	62,634.00		statewide and To purchase E	revise the Bud Emergency She	get attachment. Iter Services for	Total liability rem r DCFS clients star		2014.	

31.	Agency:	Human Serv	vices Department		C	ontractor:	Counseling Associa	ites, Inc.	
	Div/Prog:	Children Ar	nd Family		L	ocation:	Russellville		State: AR
Total A	uthorized:		\$450,379.98	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total A	fter Review:		\$586,576.08	Funding:	Federal - 23% -	- Title IVE, CF	DA 93.658-23; State	- 77%	
Total P	rojected:		\$544,784.40				Cor	ntract Number: 46	500025184
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8		136,196.10	355,192.27	statewide; rev	ising the budget	and funding av	r Residential Treatme vailability attachment contract liability is \$	s and updating the	06/30/2015
History Amd. 7	:	41,791.68	338,400.97	budget attach	ment. Paid to dat	te was incorrec		atewide and revise the .29 in Amendment 6450,379.98	
Amd. 6		0.00	338,401.29				idential Treatment for contract liability rema	r DCFS clients statewide ins the same.	e
Amd. 5		136,196.10	195,152.22	To amend to liability is \$40		ential Treatmer	nt for DCFS clients s	tatewide. The total contr	ract 06/30/2014
Amd. 4		0.00	85,211.25	Transparency	Conversion 460	0021758 CHR	IS/PIE		
Amd. 3		0.00	85,211.25	Transparency	Conversion-Ori	ginal Contract	number 4600021758		
Amd. 2		136,196.10	85,211.25	To amend to liability is \$2		ential Treatmer	nt for DCFS clients s	tatewide. The contract	06/30/2013
Amd. 1 Origin	al:	0.00 136,196.10	75,063.33			ment for DCFS	S clients statewide. T	he total contract liability	v is
32.	Agency:	Human Serv	vices Department		C	Contractor:	Dana's House, Inc.		
	Div/Prog:	Children Ar	nd Family		L	ocation:	Dewitt		State: AR
Total A	uthorized:		\$1,887,500.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total A	fter Review:		\$2,508,000.00	Funding:	Federal - 25% -	- Foster Care I'	V-E (CFDA 93.658)-	,	
	rojected:		\$2,482,000.00				Сог	itract Number: 46	500024839
Org/An Amd. 9		Amount 620,500.00	Paid To Date 1,644,900.00	To amend to	extend and add \$	6620,500.00 for		ent Services for DCFS	New Exp Date 06/30/2015
History Amd. 8	:			liability is \$2,		budget and fur	nding availability atta	chments. Total contract	
		0.00	1,644,900.00	liability is \$2.	508,000.00.	ontract for Res		rvices for DCFS clients	
Amd. 7		0.00	1,644,900.00 1,597,300.00	To move fund statewide and	ding within the correvise the budge	ontract for Reset attachment.	idential Treatment se The total liability rem	rvices for DCFS clients tains the same.	
Amd. 7				To move fund statewide and To move fund statewide and To amend to a	ding within the correvise the budged ling within the correvise the budged extend and add fi	ontract for Reset attachment.	idential Treatment se Γhe total liability rem idential Treatment se Γhe total liability rem 14, \$620,500.00, for 1	rvices for DCFS clients tains the same.	
		0.00	1,597,300.00	To move fund statewide and To amend to Services for I To move fund statewide. Also	ding within the correvise the budged revise the budged extend and add from the correction of the budged extend and add from the correction of the budged extend and add from the correction of the budged extend and add from the correction of the budged extend and add from the budged extend and add from the budged extend and add from the budged extends and the budged	ontract for Reset attachment. To outract for Reset attachment. To outract for FY is ewide; to revision outract for resion outget/paymen	idential Treatment se The total liability rem idential Treatment se The total liability rem 14, \$620,500.00, for lie the projected total of dential treatment servi	rvices for DCFS clients the same. rvices for DCFS clients the same. Residential Treatment	
Amd. 6		0.00 620,500.00	1,597,300.00 1,029,100.00 927,800.00	To move fund statewide and To amend to Services for I To move fund statewide. Als The contract	ding within the correvise the budged ling within the correvise the budged extend and add frocts clients stattling within the coso, to revise the budged the coso, to revise the budged extend and add frocts clients stattling within the coso, to revise the budged extends the coso, to revise the budged extends and add frocts clients stattling within the coso, to revise the budged extends the coson that the coson the	ontract for Reset attachment. To ontract for Reset attachment. To outline for FY is ewide; to revision tract for resion outget/payment unchanged.	idential Treatment se The total liability rem idential Treatment se The total liability rem 14, \$620,500.00, for late the projected total of dential treatment servit schedule and funding	rvices for DCFS clients the same. rvices for DCFS clients the same. Residential Treatment cost to \$2,508,000.00.	
Amd. 6 Amd. 5		0.00 620,500.00 0.00	1,597,300.00 1,029,100.00 927,800.00 410,500.00	To move fund statewide and To amend to Services for I To move fund statewide. Als The contract I Transparency	Josephin State Sta	contract for Reset attachment. To ontract for Reset attachment. To unding for FY to ewide; to revision tract for resion unchanged.	idential Treatment see The total liability remidential Treatment see The total liability remidential treatment see the projected total dential treatment servit schedule and funding (S/PIE)	rvices for DCFS clients the same. rvices for DCFS clients the same. Residential Treatment cost to \$2,508,000.00.	
Amd. 6 Amd. 5 Amd. 4		0.00 620,500.00 0.00	1,597,300.00 1,029,100.00 927,800.00 410,500.00	To move fund statewide and To amend to Services for I To move fund statewide. Als The contract Transparency Transparency	ding within the correvise the budged ling within the correvise the budged ling within the correvise the budged extend and add frocks clients stated ling within the coso, to revise the bliability remains conversion 4600 Conversion - Or extend and add frontract liability for	ontract for Reset attachment. To ontract for Reset attachment. To outdoor for FY is ewide; to revision outract for resion outget/payment unchanged. O021759 CHRI original Contract unding for Reset attachment.	idential Treatment se The total liability remidential Treatment se The total liability rem 14, \$620,500.00, for 1 the the projected total of dential treatment servit schedule and funding (S/PIE)	rvices for DCFS clients the same. rvices for DCFS clients the same. Residential Treatment cost to \$2,508,000.00. rices for DCFS clients and availability attachment the same are availability attachment.	nts.
Amd. 6 Amd. 5 Amd. 4 Amd. 3		0.00 620,500.00 0.00 0.00	1,597,300.00 1,029,100.00 927,800.00 410,500.00 410,500.00	To move fund statewide and To amend to Services for I To move fund statewide. Transparency Transparency Transparency To amend to statewide. Co \$1,267,000.00	ding within the correvise the budged ing within the correvise the budged extend and add froces clients stated ing within the coso, to revise the bliability remains conversion 4600 Conversion - On extend and add frontract liability for the conversion in the convers	ontract for Reset attachment. To ontract for Reset attachment. To ontract for FY is ewide; to revise ontract for resion ontract for Reset on FY'13 is \$62	idential Treatment see The total liability remidential Treatment see The total liability remidential Treatment see The total liability remidential treatment service to the projected total of the dential treatment service schedule and funding SPIE t # 4600021759 idential Treatment See The total of the projected total o	rvices for DCFS clients the same. rvices for DCFS clients the same. Residential Treatment cost to \$2,508,000.00. rices for DCFS clients availability attachment availability attachment cost to \$2,508,000.00.	nts.

33. Agency:	Human Ser	vices Department			Contractor:	Delta Transitional	Home	
Div/Prog:	Children Aı	nd Family			Location:	Moro		State: AR
Total Authorized:		\$648,475.50	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Review	:	\$846,634.00	Funding:	Federal - 27%	% - Foster Care T	Γitle IV-E (93.658)-2	7; State - 73%	
Total Projected:		\$792,634.00				Co	ntract Number:	4600024850
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Amd. 7	198,158.50	501,096.70		ide; revising th			ent Services for DCF achments. The total c	
History: Amd. 6	198,158.50	343,981.44		for FY14. Revi			S clients statewide and 0. The new total control	
Amd. 5	0.00	314,556.26		vise the budge			ent Services for DCFS s. Total contract amou	
Amd. 4	0.00	162,978.58	Transparency	conversion 46	600021760 CHR	IS/PIE		
Amd. 3	0.00	162,978.58	Transparency	Conversion -	Original Contrac	et # 4600021760		
Amd. 2	198,158.50	162,978.58				sidential Treatment S The total contract liab	dervices for DCFS clie bility is \$450,317.00	ents 06/30/2013
Amd. 1	54,000.00	162,978.58	for DCFS clie	ents statewide o		zation of current fund	idential Treatment Se ding and revise the Bu	
Original:	198,158.50					for DCFS clients sta	itewide.	
34. Agency:	Human Ser	vices Department			Contractor:	Delta Transitional	Home	
Div/Prog:	Children Aı	nd Family			Location:	Moro		State: AR
Total Authorized:		\$71,262.60	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review	•	\$142,525.20	Funding:	Federal - 6%	- IV-E (CFDA 9	93.658)-6; State - 94	%	
Total Projected:		\$285,050.40				Co	ntract Number:	4600029087
Org/Amt: Amd. 2	Amount 71,262.60	Paid To Date 55,838.64	To amend to e	ide; revising th		ment and adding a fu	cy Shelter services fo nding availability	New Exp Date or DCFS 06/30/2015
History: Amd. 1	0.00	52,812.42					ices for DCFS clients bility remains the san	
Original:	71,262.60					r DCFS clients states contract liability is \$	vide in Fiscal Year 20 71,262.60.)14.
35. Agency:	Human Ser	vices Department			Contractor:	Destined to Win S	econd Chance Ranch	
Div/Prog:	Children Aı	nd Family			Location:	Bryant		State: AR
Total Authorized:		\$1,195,600.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Review	:	\$1,589,800.00	Funding:	Federal - 20%	% - Title IV-E, F	oster Care, CFDA 93	3.658-20; State - 80%	
Total Projected:		\$1,576,800.00				Co	ntract Number:	4600024766
Org/Amt: Amd. 9	<u>Amount</u> 394,200.00	Paid To Date 729,900.00	To amend to 6			r Residential Treatm ding availability attac	ent Services for DCF chments.	New Exp Date S 06/30/2015
History: Amd. 8	0.00	729,900.00				vise the budget and f e. Service Area: State		
Amd. 7	10,000.00	695,070.00	statewide due FY13 contrac	to over-utilizat liability is \$4	tion. Revising the 04,200.00 and the	he budget and fundin	Services for DCFS cl g availability attachm lity is \$1,195,600.00. tatewide	nents.

Amd. 6		394,200.00	630,450.00	Services to D	CFS clients. N		ility is \$1,185,600.	rovide Residential Treatmen Revising projected total co		0/2014
Amd. 5		0.00	596,340.00				ential Treatment Se ents. Liability ren	rvices for DCFS clients; re- ains the same.	vise	
Amd. 4		0.00	263,520.00	Transparency	Conversion (original contract	4600021761) CHR	IS/PIE		
Amd. 3		0.00	263,520.00	Transparency	Conversion-C	Original Contract	#4600021761			
Amd. 2		394,200.00	263,520.00	Amend to extarea: Statew		or Residential Tr	eatment for DCFS	clients statewide. Service	06/3	0/2013
Amd. 1		3,000.00	263,520.00	current fundi	ng. Service Ar	ea: Statewide		lients due to over-utilizatio	n of	
Original	1:	394,200.00		To purchase	residential trea	tment services fo	or DCFS clients sta	tewide.		
36.	Agency:	Human Ser	vices Department			Contractor:	East Arkansas Y	outh Services Inc		
	Div/Prog:	Children Aı	nd Family			Location:	Marion		State:	AR
Total Au	thorized:		\$71,262.60	Org. Term:	07/01/2013	06/30/2014	Procurement	: RFP		
Fotal Aft	ter Review	<u>.</u>	\$142,525.20	Funding:		% - Title IV-E 93	.658-16; State - 84	%		
Total Pro			\$285,050.40	ı unung,	1040141 107	11110111275	*		00029088	
	•	Amount	Paid To Date	Ohioativa			•	ontract (umber:		xp Date
Org/Amt Amd. 2	<u>i.</u>	Amount 71,262.60		To amend-to- DCFS clients	statewide; to		,	rgency Shelter services for add a funding availability		60/2015
History: Amd. 1		0.00	35,631.30					vices for DCFS clients		
Original	1:	71,262.60		To purchase	Emergency Sh	elter Services for		y remains the same. ewide. The FY''''14 contract 0.	t	
37.	Agency:	Human Ser	vices Department			Contractor:	Fort Smith Child	ren"s Emergency Shelter, I	nc.	
]	Div/Prog:	Children A	nd Family			Location:	Fort Smith		State:	AR
Total Au	thorized:		\$401,190.00	Org. Term:	07/01/2013	06/30/2014	Procurement	: RFP		
Total Aft	ter Review	•	\$841,380.00	Funding:		% - Foster Care T	Title IV E-20; State	- 80%		
Total Pro			\$1,760,760.00	- unumg,	1000101 207	1 00001 0010 1	ŕ		00029090	
Org/Amt	•	Amount	Paid To Date	Ohioativa				ontract Number. 40	New E:	en Data
Amd. 2	<u> </u>	Amount 440,190.00	251,183.00	To amend to services for I	OCFS clients st	tatewide. The bu		for Emergency Shelter ill be revised and a Funding ity is \$841,380.00.	06/3	60/2015
History: Amd. 1		-39,000.00	251,183.00					Emergency Shelter service New contract liability is	es	
Origina	1:	440,190.00					DCFS clients state by is \$440,190.00.	wide. The projected total c	ost	
38.	Agency:	Human Ser	vices Department			Contractor:	Health Resource	s of Arkansas Inc		
]	Div/Prog:	Children A	nd Family			Location:	Batesville		State:	AR
Total Au	thorized:		\$302,583.20	Org. Term:	07/01/2011	06/30/2012	Procurement	: RFP		
	ter Review	•	\$421,478.30	Ü				93.658)-31; State - 69%		
Total Pro			\$475,580.40	- unumg,	Todorai 317	11110111211	`	<i>,</i> , ,	00024920	
Org/Amt		Amount	Paid To Date	Ohioativa				ontract Number. 40		en Data
Amd. 8	<u></u>	Amount 118,895.10	215,223.14	To amend to	ride; revising th			ment Services for DCFS ttachments. The total contr	06/3	xp Date 60/2015
History: Amd. 7		-26,602.10	206,084.84		*	esidential Treatnise the Budget att		CFS clients statewide due t	0	
Amd. 6		118,895.10	171,990.72	total contract	liability is \$32		Paid to date amou	FS clients statewide. The note on this amendment corre		0/2014
					-			ALC Review Report 5/16	/14 Page 3	80

Amd. 5		-8,000.00	194,358.20	Reduce \$8,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Revising budget and funding availability attachments.	
Amd. 4		0.00	57,764.56	Transparency Conversion (original contract 4600021763) CHRIS/PIE	
Amd. 3		0.00	57,764.56	Transparency Conversion - Original Contract # 4600021763	
Amd. 2		118,895.10	57,764.56	To amend to extend contract for Residential Treatment for DCFS clients statewide. Total contract liability is \$218,290.20.	06/30/2013
Amd. 1 Origina	al:	-19,500.00 118,895.10	50,381.12	Reduces Funds. To purchase Residential Treatment Services for DCFS clients statewide.	
39.	Agency:	Human Serv	vices Department	Contractor: HLH Consultants LLC	
	Div/Prog:	Children Ar	*	Location: Little Rock	State: AR
Total A	uthorized:		\$472,280.00	Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
	fter Review:		\$578,040.00	Funding: State - 100%	
	rojected:		\$423,040.00		21740
Org/Am	•	Amount	Paid To Date		New Exp Date
Amd. 8		105,760.00	421,955.00	To amend to extend for FY "15 and add \$105,760.00 to the contract for Intensive Family Services in DCFS Areas 6 and 7. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$578,040.00. Also, to correct the paid-to-date amount.	06/30/2015
History:	:				
Amd. 7		20,000.00	459,578.75	To amend to add \$20,000.00 this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and revised funding availability. The projected total cost is being updated. The new maximum liability of the contract is \$472,280.00.	
Amd. 6		105,760.00	459,578.75	To amend to extend and add \$105,760.00 for FY 14 to this contract for Intensive Family Services in DCFS Areas 6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$452,280.00. The projected total cost is being updated to \$558,040.00.	06/30/2014
Amd. 5		60,000.00	273,473.75	To amend to add \$60,000.00 to this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$346,520.00. This action is due to an increase in referrals.	
Amd. 4		15,000.00	33,333.75	To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$286,520.00.	
Amd. 3		105,760.00	20,805.00	To amend to add \$105,760.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.	06/30/2013
Amd. 2		60,000.00	102,702.50	Additional Funds for services due to increase in referrals.	
Amd. 1 Origina	al:	0.00 105,760.00	16,362.50	Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 6,7.	
40.	Agency:	Human Serv	vices Department	Contractor: HLH Consultants LLC	
	Div/Prog:	Children Ar	nd Family	Location: Little Rock	State: AR
Total A	uthorized:		\$757,000.00	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP	
Total Af	fter Review:		\$1,132,000.00	Funding: Federal - 100% - SSBG, Title XX - CFDA 93.667-100	
Total Pr	rojected:		\$1,800,000.00	Contract Number: 46000	23780
Org/Am Amd. 5	<u>ıt:</u>	<u>Amount</u> 375,000.00	Paid To Date 609,918.80	Objective: To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00.	New Exp Date 06/30/2015
History: Amd. 4	:	0.00	347,182.26	To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski	

Amd. 3		375,000.00	313,058.93	To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).	06/30/2014
Amd. 2		0.00	242,108.89	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.	
Amd. 1		22,000.00	184,858.72	To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the contract is \$382,000.00. This action is due to an increase in referrals.	
Origina	al:	360,000.00		To provide Counseling Services in DCFS Area 6.	
41.	Agency:	Human Serv	vices Department	Contractor: HLH Consultants LLC	
	Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total A	uthorized:		\$130,000.00	Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ	
Total A	fter Review		\$190,000.00	Funding: Federal - 84% - Safe & Stable Families CFDA # 93.556-84; State - 15%	
Total Pi	rojected:		\$420,000.00	Contract Number: 46000	028983
Org/Am		Amount	Paid To Date		New Exp Date
Amd. 2	<u></u>	60,000.00	58,300.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
History	:				
Amd. 1		70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.	
Origina	al:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.	
42.	Agency:	Human Serv	vices Department	Contractor: HLH Consultants LLC	
	Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total A	uthorized:		\$130,000.00	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total A	fter Review	:	\$260,000.00	Funding: Federal - 100% - SSBG, Title XX - CFDA 93.667-100	
Total Pi	rojected:		\$910,000.00	Contract Number: 46000	029076
Org/Am	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1		130,000.00	91,800.00	To amend to extend for FY "15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.	
Origina	al:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.	
43.	Agency:	Human Serv	vices Department	Contractor: Housley Counseling Services Inc	
	Div/Prog:	Children An	d Family	Location: Fayetteville	State: AR
Total A	uthorized:		\$536,000.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total A	fter Review	:	\$811,000.00	Funding: Federal - 100% - Social Services Block Grant-Title XX-100	
Total Pi	rojected:		\$700,000.00	Contract Number: 46000	023781
Org/Am	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6		275,000.00	424,318.37	To amend to extend for FY "15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00.Service area: Benton, Carroll, Madison, Washington counties.	06/30/2015
History: Amd. 5	:	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.	
Amd. 4		275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties	s 06/30/2014
Amd. 3		81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00	

Amd. 2	0.00	128,065.18		ounseling Serv	rices in DCFS A	ators and certification				
Amd. 1	80,000.00 140,000.00	98,740.58	budget payment action is due to	nt schedule. The an increase in	he new maximu n referrals. Serv	seling Services in DO m liability of the cor ice area remains the	ntract is \$220,000.00 same.). This		
Original:	140,000.00		and Washingto	_	ices iii DCr3 A	rea 1 shich includes	Bentony, Carron, Ivi	auison		
44. Agency:	Human Serv	vices Department			Contractor:	Integrity Inc.				
Div/Prog	g: Children Ar	nd Family			Location:	Little Rock,		5	State:	AR
Total Authorized	:	\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP			
Total After Revie	ew:	\$300,000.00	Funding:	State - 100%						
Total Projected:		\$2,100,000.00				Co	ontract Number:	4600031	677	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	<u>Date</u>
Original:	300,000.00			ty is \$300,000		ices for DCFS clients l projected cost is \$2				
45. Agency:	Human Serv	vices Department			Contractor:	Lonoke County Ta	askforce on Child Al	ouse & Neg	lect Inc	
Div/Prog	g: Children Ar	nd Family			Location:	Lonoke		\$	State:	AR
Total Authorized	:	\$356,685.30	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP			
Total After Revie	ew:	\$475,580.40	Funding:	Federal - 46%	- Foster Care T	Γitle IV-E-46; State -	54%			
Total Projected:		\$475,580.40				Co	ontract Number:	4600024	876	
Org/Amt: Amd. 10	Amount 118,895.10	Paid To Date 311,407.80	To amend to e	ising the budge		r Residential Treatm vailability attachmer		FS clients	06/30	<u>Date</u> /2015
History:			indenity is \$ "	2,200.10.						
Amd. 9	0.00	272,264.74				ergency Shelter Serv The contract liability		ıts		
Amd. 8	17,000.00	202,610.64	-utilization; re	vised the budg		at Services for DCFS availability attachme 6,685.30.				
Amd. 7	118,895.10	192,512.34			dential Treatme ability is \$339,6	ent Services for DCF 585.30.	S clients statewide a	nd add		
Amd. 6	0.00	183,391.62		revise the bud		Residential Treatme availability attachme				
Amd. 5	0.00	151,903.42		ise the budget		Residential Treatmo				
Amd. 4	0.00	475,580.40	Transparency	conversion con	ntract 46000217	64 CHRIS/PIE				
Amd. 3	0.00	59,719.00	Transparency	Conversion - (Original Contrac	et # 4600021764				
Amd. 2	118,895.10	59,719.00				sidential Treatment S s \$118,895.10. The			06/30	/2013
Amd. 1 Original:	-17,000.00 118,895.10	59,719.00	Reduces Fund To purchase R located in Lon	esidential Trea	atment Services	for DCFS clients sta	atewide. The facility	is /		

46. Agency:	Human Ser	vices Department			Contractor:	Lonoke Task Force	e on Child Abuse and	d Neglect Inc.	
Div/Prog:	Children A	nd Family			Location:	Lonoke		Stat	te: AR
Total Authorized:		\$402,127.80	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review	:	\$804,255.60	Funding:	Federal - 31%	% - Foster Care T	Γitle IV-E-31; State -	69%		
Total Projected:		\$1,608,510.00				Co	ntract Number:	4600029091	1
Org/Amt:	Amount	Paid To Date	Objective:					New	Exp Date
Amd. 2	402,127.80	266,708.05	To amend to statewide; rev		et attachment an	r Emergency Shelter ad add a funding avail		elients 0	6/30/2015
History:									
Amd. 1 Original:	0.00 402,127.80	237,420.66	statewide and To purchase	I revise the bud Emergency She al cost is \$1,600	lget attachment. elter Services for	r DCFS clients statew contract liability or DCFS clients statew contract liability is \$	remains the same.	014.	
47. Agency:	Human Ser	vices Department			Contractor:	Northwest Arkansa	s Childrens Shelter	Inc	
Div/Prog:	Children A	nd Family			Location:	Bentonville		Sta	te: AR
Total Authorized:		\$738,292.80	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review		\$1,476,585.60	Funding:	Federal - 19%	% - 93 658 Foste	r Care-Title IV E-19;	State - 81%		
Total Projected:		\$2,953,171.20	·	17/		· · · · · · · · · · · · · · · · · · ·	ntract Number:	4600029092	2
Org/Amt:	Amount	Paid To Date	Objective			20	uce manipel.		Exp Date
Amd. 1	738,292.80	532,649.60	To amend to statewide; rev		et attachment an	r Emergency Shelter ad adding a funding a		elients 0	6/30/2015
Original:	738,292.80				elter services for ntract liability is	DCFS clients statew \$738,292.80.	ide. The projected t	otal cost	
48. Agency:	Human Ser	vices Department			Contractor:	Ouachita Childrens	Center Inc		
Div/Prog:	Children A	nd Family			Location:	Hot Springs		Sta	te: AR
Total Authorized:		\$231,603.45	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review	:	\$463,206.90	Funding:	Federal - 26%	6 - Foster Care-	Γitle IV-EE, CFDA 9	3.658-26; State - 74	%	
Total Projected:		\$926,413.80	Ü			Co	ntract Number:	4600029093	3
Org/Amt: Amd. 2	Amount 231,603.45	Paid To Date 156,777.72	To amend to statewide, rev			Emergency Shelter so adding funding avail		ents 0	Exp Date 6/30/2015
History			statewide.						
History: Amd. 1	0.00	141,549.00				rgency Shelter service The total contract lia		ıme	
Original:	231,603.45		To purchase	Emergency She	elter services for	DCFS clients statew ity is \$231,603.45. So	ide. The projected to	otal cost	
49. Agency:	Human Ser	vices Department			Contractor:	Outcomes Incorpor	rated		
Div/Prog:	Children A	nd Family			Location:	Springdale		Star	te: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP		
Total After Review	:	\$270,000.00	Funding:	State - 100%					
Total Projected:		\$1,890,000.00	3			Co	ntract Number:	4600031675	5
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						Exp Date
Original:	270,000.00					ices for DCFS clients rojected cost is \$1,89			
50. Agency:	Human Ser	vices Department			Contractor:	Southwest Arkansa	s Counseling & Me	ntal Health Ce	enter, Inc.
Div/Prog:	Children A	nd Family			Location:	Texarkana	-		te: AR
Total Authorized:		\$1,149,440.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ		
Total Authorizeu. Total After Review		\$1,608,610.00	Funding:			Γitle IV E CFDA (93	-	6	
	•		r unumg.	1 cuciai = 427	v - 1 OSICI Cale-	`	, ,	4600024606	6
Total Projected:		\$1,080,400.00	01: "			Col	ntract Number:		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New	Exp Date

Amd. 10	459,170.00	974,506.00	To amend to extend and add \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide; revising the budget and funding availability attachments. The total contract liability is $\$1,608,610.00$	06/30/2015
History: Amd. 9	13,000.00	937,136.00	To Move funding within the contract and add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization. Revising the budget attachment. The total liability is \$1,149,440.00.	
Amd. 8	0.00	738,224.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	459,170.00	518,888.00	To amend to extend to 6/30/14 and add funding of \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$1,136,440.00. The total projected liability if all available periods of extensions are completed is updated to \$1,900,000.00.	06/30/2014
Amd. 6	-62,000.00	454,360.00	To reduce \$62,000.00 and move funding for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$677,270.00.	
Amd. 5	0.00	145,188.00	Transparency Conversion (4600021484) CHRIS/PIE	
Amd. 4	0.00	145,188.00	Transparency Conversion-Original Contract # 4600021484	
Amd. 3	459,170.00	145,188.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$739,270.00.	06/30/2013
Amd. 2	10,000.00	145,188.00	To add funds to and move funding within the contract for Therapeutic Foster Care Services for DCFS clients. Service Area is Statewide.	
Amd. 1 Original:	0.00 270,100.00	0.00	Revises Performance Indicators. To purchase therapeutic foster care services for DCFS clients statewide.	
51. Agency:	Human Serv	ices Department	Contractor: United Methodist Children's Home, Inc.	
Div/Prog	: Children An	d Family	Location: Little Rock	State: AR
		•		
Total Authorized		\$351,650.00	Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ	
Total After Revie		\$437,050.00	Funding: State - 100%	
Total After Revie	w:	\$437,050.00 \$36,750.00	Funding: State - 100% Contract Number: 46000	24644
Total After Revie		\$437,050.00 \$36,750.00 Paid To Date	Funding: State - 100% Contract Number: 46000	
Total After Revie Total Projected: Org/Amt: Amd. 15 History:	Amount 85,400.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00.	24644 <u>New Exp Date</u>
Total After Revie Total Projected: Org/Amt: Amd. 15	w: Amount	\$437,050.00 \$36,750.00 Paid To Date	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and	24644
Total After Revie Total Projected: Org/Amt: Amd. 15 History:	Amount 85,400.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and	24644 <u>New Exp Date</u>
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14	Amount 85,400.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and	24644 <u>New Exp Date</u>
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14 Amd. 13	Amount 85,400.00 15,750.00 -78,750.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53 281,168.53	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00	24644 <u>New Exp Date</u>
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14 Amd. 13	Amount 85,400.00 15,750.00 -78,750.00 0.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53 281,168.53	Funding: State - 100% Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00 Transparency Conversion - 4600012815 - CHRIS/PIE	24644 <u>New Exp Date</u>
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14 Amd. 13 Amd. 12 Amd. 11	Amount 85,400.00 15,750.00 -78,750.00 0.00 0.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53 281,168.53 234,268.53	Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00 Transparency Conversion - 4600012815 - CHRIS/PIE Transparency Conversion - Original Contract #4600012815 To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract	24644 New Exp Date 06/30/2014
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14 Amd. 13 Amd. 12 Amd. 11 Amd. 10	Amount 85,400.00 15,750.00 -78,750.00 0.00 0.00 94,500.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53 281,168.53 234,268.53 234,268.53 234,268.53	Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00 Transparency Conversion - 4600012815 - CHRIS/PIE Transparency Conversion - Original Contract #4600012815 To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$414,650.00. Additional Funds	24644 New Exp Date 06/30/2014
Total After Revie Total Projected: Org/Amt: Amd. 15 History: Amd. 14 Amd. 13 Amd. 12 Amd. 11 Amd. 10	Amount 85,400.00 15,750.00 -78,750.00 0.00 0.00 94,500.00	\$437,050.00 \$36,750.00 Paid To Date 290,618.53 281,168.53 281,168.53 234,268.53 234,268.53 234,268.53	Contract Number: 46000 Objective: To add \$85,400.00 for Comprehensive Residential Treatment Services for DCFS Clients statewide due to over-utilization. Revising budget and funding availability attachments and updating projected total costs to \$437,050.00. The total contract liability is \$437,050.00. To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00 Transparency Conversion - 4600012815 - CHRIS/PIE Transparency Conversion - Original Contract #4600012815 To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$414,650.00. Additional Funds Additional Funds	24644 New Exp Date 06/30/2014

Amd. 5	20,000.00	19,950.00	Increase funds.	
Amd. 4	14,500.00	15,750.00	Inceases funds.	
Amd. 3	10,500.00	14,700.00	Increases funds and extends contract date.	06/30/2010
Amd. 2	9,100.00	0.00	Increase funds.	
Amd. 1 Original:	5,250.00 5,250.00	0.00	Increases funds and extends contract date. To provide comprehensive residential treatment services statewide.	06/30/2009
52. Agency:	Human Serv	ices Department	Contractor: Western Arkansas Counseling and Guidance Cer Horizon Adolescent Residential	nter, Inc. dba
Div/Prog:	Children An	d Family	Location: Fort Smith	State: AR
Total Authorized:		\$130,000.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review:		\$144,000.00	Funding: Federal - 100% - Social Service Block Grant-100	
Total Projected:		\$340,000.00	Contract Number: 460002	4904
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	14,000.00	107,452.50	· ·	Ten Bap Bate
History:				
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.	
Amd. 1 Original:	0.00 68,000.00	0.00	Transparency Conversion - Original Contract 4600023786 To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian	
53. Agency:	Human Serv	ices Department	Contractor: Winn Counseling PA	
Div/Prog:	Children An	•	Location: Siloam Springs	State: AR
Total Authorized:		\$88,000.00		
Total After Review:		\$158,000.00	Funding: Federal - 78% - 93.566 Safe and Stable Families 93.603 Adoption Services-78;	State - 22%
Total Projected:		\$490,000.00	Contract Number: 460002	
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 2	70,000.00	43,900.00	·	06/30/2015
History:				
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00	
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	

54.	Agency:	Human Serv	ices Department			Contractor:	Winn Counseling	PA			
	Div/Prog:	Children An	d Family			Location:	Siloam Springs			State:	AR
Total A	authorized:		\$50,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSI			
Total A	After Review:	:	\$72,000.00	Funding:	Federal - 100	0% - 93.667 Soci	al Services Block G	rant-Title XX-100			
Total P	rojected:		\$154,000.00				Co	ntract Number:	46000	29303	
Org/An Amd. 2	nt:	Amount 22,000.00	Paid To Date 36,000.00	To amend to in DCFS Are	a 1. Add fundi bility of the co	ng availability ar	,000.00 to this contra nd revised budget/pa 0.00. Service area: Be	yment schedule. The	e new	New Exp 06/30	p Date 0/2015
History	y :										
Amd. 1 Origin	ıal·	28,000.00	16,800.00	action is due maximum lia	to increase in the bility of the co						
Origin	iui.			P							
55.	Agency:	Human Serv	ices Department			Contractor:	Youth Bridge Inc				
	Div/Prog:	Children An	d Family			Location:	Fayetteville			State:	AR
Total A	Authorized:		\$106,893.90	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total A	After Review:	:	\$213,787.80	Funding:	Federal - 179	% - 93.658 Foste	r Care-Title IV-E-17	; State - 83%			
Total P	Projected:		\$427,575.60				Co	ntract Number:	46000	29097	
Org/An Amd. 1	nt:	Amount 106,893.90	Paid To Date 83,367.48	To amend to statewide; rev	vising the budg	get attachment an	r Emergency Shelter ad adding a funding a se area: Statewide		clients	New Exp 06/30	<u>p Date</u> 0/2015
Origin	ıal:	106,893.90		To purchase	Emergency Sh	elter services for	DCFS clients statewity is \$106,893.90.	vide. The projected t	otal cost		
56.	Agency:	Human Serv	ices Department			Contractor:	Youth Bridge, Inc.				
	Div/Prog:	Children An	d Family			Location:	Fayetteville			State:	AR
Total A	authorized:		\$625,020.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP			
Total A	After Review:	:	\$826,500.00	Funding:	Federal - 199	% - 93.658 Foste	r CareTitle IV E-19	9; State - 81%			
Total P	rojected:		\$940,240.00				Co	ntract Number:	46000	24803	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp	p Date
Amd. 7		201,480.00	531,944.00	clients statew	ride; revising t		r Residential Treatm nding availability att vide			06/30	0/2015
History Amd. 6	y :	0.00	531,944.00	statewide and	_	dget and funding	sidential Treatment S availability attachm				
Amd. 5		201,480.00	337,732.00				sidential Treatment S clients statewide. Ne			06/30)/2014
Amd. 4		0.00	116,380.00	Transparency	conversion -	#4600021768 CF	HRIS/PIE				
Amd. 3		0.00	116,380.00	Transparency	Conversion C	Original Contract	# 4600021768				
Amd. 2		201,480.00	116,380.00	To amend to liability is \$4		sidential Treatme	ent for DCFS clients	statewide. The contr	ract	06/30	0/2013
Amd. 1 Origin	nal:	-13,000.00 235,060.00	116,380.00	Reduces Fund To purchase I liability is \$2	Residential Tre	eatment Services	for DCFS clients sta	atewide. The total co	ontract		

57. Agency:	Human Serv	vices Department		Contractor:	Youth Home Inc		
Div/Prog:	Children Ar	nd Family		Location:	Little Rock		State: AR
Total Authorized:		\$827,888.90	Org. Term: 07/01/201	1 06/30/2012	Procurement:	RFP	
Total After Review	:	\$1,090,185.20	Funding: Federal -	34% - 93.658 Foste	r Care Title IV-E-34; Sta	ate - 66%	
Total Projected:		\$1,049,185.20			Contra	act Number: 460	0024576
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:				New Exp Date
Amd. 9 History:	262,296.30	683,510.28	clients statewide; revisin	g the budget and fu	r Residential Treatment nding availability attach tal contract liability is \$	ments and updating the	06/30/2015
Amd. 8	30,000.00	459,608.82			nt Services for DCFS clie g availability attachment		ver .
Amd. 7	262,296.30	435,073.08			FY""14 for Residential Total cost. The new contra		06/30/2014
Amd. 6	0.00	147,009.12			sidential Treatment Servi Availability attachment		
Amd. 5	0.00	210,658.32	Transparency conversion	n (4600021769) CH	RIS/PIE		
Amd. 4	0.00	210,658.32	Transparency Conversio	n-Original Contract	# 4600021769		
Amd. 3	262,296.30	210,658.32	To add \$262,296.30 for statewide. Total contract	-	Residential Treatment Se 2.60. Statewide.	ervices for DCFS client	s
Amd. 2	0.00	210,658.32	Extends contract date.				06/30/2013
Amd. 1	11,000.00	171,236.88		de due to over-utili	n the contract for Resident zation of current funding 73,296.30.		
Original:	262,296.30		To purchase Residential liability is \$262,296.30.	Treatment Services	for DCFS clients statew	ride. The total contract	
58. Agency:	Human Serv	vices Department		Contractor:	Abilities Unlimited In	c of Magnolia Arkansa	S
Div/Prog:	Developmen	ntal Disabilities		Location:	Magnolia		State: AR
Total Authorized:		\$70,179.00	Org. Term: 07/01/201	3 06/30/2014	Procurement:	SSL	
Total After Review	:	\$89,409.00	Funding: Federal -	53% - Title XX, CI	TDA 93.667-53; State - 4	7%	
Total Projected:		\$140,358.00			Contra	act Number: 710	DD14060
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	19,230.00	60,973.92		based services for p	funding and \$10,407.00 in the serious with development of Columbia county.		4
Original:	70,179.00				enue funding and \$36,732 ersons with development		
59. Agency:	Human Serv	vices Department		Contractor:	Abilities Unlimited of	Hot Springs Arkansas	Inc
Div/Prog:	Developmen	ntal Disabilities		Location:	Hot Springs		State: AR
Total Authorized:		\$135,548.00	Org. Term: 07/01/201	3 06/30/2014	Procurement:	SSL	
Total After Review	:	\$154,778.00	Funding: Federal -	53% - Title XX, CI	3S-CFDA 93.667-53; Sta	nte - 47%	
Total Projected:		\$271,096.00			Contra	act Number: 710	DD14058
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	19,230.00	105,552.32	for community based ser utilization. Service area	vices for persons was Garland County.	nding and \$10,407.00 in ith developmental disabi	ilities for FY14 based of	on T
Original:	135,548.00				enue funding and \$70,94 ersons with development		

60. Agency:	Human Ser	vices Department			Contractor:	Adult Developme	ent Center of Benton Co	ounty Inc
Div/Prog:		ntal Disabilities			Location:	Rogers		State: AR
Total Authorized:	•	\$86,818.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSL	
Total After Review	:	\$106,048.00	Funding:				e XX, CFDA 93.667 -	56; State - 44%
Total Projected:		\$86,818.00	· ə·		~		ontract Number:	710DD14061
Org/Amt:	Amount	Paid To Date	Objective:			C		New Exp Dat
Amd. 1	19,230.00	65,105.35	To add \$8,823 funding for cobased on utilize	ommunity base zation. Total p	ed services for per projected cost has	ersons with develop s increased to \$106,		X FY 14
Original:	86,818.00						49,069.00 in Federal T mental disabilities for l	
61. Agency:	Human Ser	vices Department			Contractor:	Arkansas Psychia	tric Management Servi	ces
Div/Prog:	Developme	ntal Disabilities			Location:	Little Rock		State: AR
Total Authorized:		\$624,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	СВ	
Total After Review	:	\$832,000.00	Funding:	State - 30%;	Other - 70% - S	GR/Title XIX Rein	bursement	
Total Projected:		\$1,456,000.00				C	ontract Number:	4600021522
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Dat
Amd. 3	208,000.00	608,000.00	To extend the services to cli Statewide.	contract throughts at the Sou	igh June 30, 201 utheast Arkansas	5 and add funds for Human Developme	continued psychologic ent Center. Service area	al 06/30/201
History: Amd. 2	208,000.00	320,000.00				4 and add funds for Human Developme	continued psychologic ent Center.	al
Amd. 1	208,000.00	128,000.00					continued psychologica	al 06/30/201
Original:	208,000.00					en Development Ce at the Southeast Ar	nter. kansas Human Develoj	oment
62. Agency:	Human Ser	vices Department			Contractor:	Arkansas Psychia	tric Management Servi	ces
Div/Prog:	Developme	ntal Disabilities			Location:	Little Rock		State: AR
Total Authorized:		\$655,200.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	CB	
Total After Review	:	\$842,400.00	Funding:	State - 30%;	Other - 70% - S	GR/Title XIX Rein	bursement	
Total Projected:		\$1,638,000.00				C	ontract Number:	4600021521
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Dat
Amd. 3	187,200.00		To extend the	Arkansas Hur			chiatric Services to clieg additional Funds. Ser	ents at 06/30/201
History: Amd. 2	187,200.00	333,250.00	Services at the action will al	e Southeast Ho so extend the	uman Developmo	ent Center in the am June 30, 2014 and	s (208) FY"13 Psychiat nount of \$46,800.00; the add \$234,000.00 for 10 0 to the maximum liabi	nis 40
Amd. 1	234,000.00	139,500.00			ugh June 30,2013 R Human Devel		continued psychiatric s	ervices 06/30/201
Original:	234,000.00					•	nsas Human Developm	ent
63. Agency:	Human Ser	vices Department			Contractor:	Arkansas Psychia	tric Management Servi	ces
Div/Prog:	Developme	ental Disabilities			Location:	Little Rock		State: AR
Total Authorized:		\$60,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	CB	
Total After Review	:	\$80,000.00	Funding:	State - 30%;	Other - 70% - T	itle XIX Reimburse	ement	
Total Projected:		\$140,000.00	5	Ź			ontract Number:	4600021543
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Dat
Amd. 3	20,000.00	54,500.00	To extend the				continued neurology s er. Service area is State	ervices 06/30/201
History:						-		
Amd. 2	20,000.00	30,875.00				4 and add funds for Development Cente	continued neurology s	ervices

Origi	nal:	20,000.00		To provide n	eurology servi	ces to clients at threa is statewide.	•	s Human Developmen	nt
64.	Agency:	Human Serv	rices Department			Contractor:	Arkansas Psychiatr	ic Management Servi	ces
	Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock		State: AR
Total .	Authorized:		\$323,200.00	Org. Term:	07/20/2012	06/30/2013	Procurement:	RFP	
Total .	After Review:	:	\$489,600.00	Funding:	State - 30%;	Other - 70% - T	itle XIX Reimbursen	nent	
Total 1	Projected:		\$1,155,200.00				Con	ntract Number:	4600024623
Org/A	<u>mt:</u>	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2		166,400.00	191,600.00	Psychologica identified by	l Services by A the Interdiscip	AHDC Psycholog linary Teams as	gical Examiners to pe needing services at th	le clinical supervision rsons served who hav le Arkadelphia Human Human Development	re been
Amd. 1	ĺ	166,400.00 156,800.00	75,400.00	Psychologica identified by Development	l Services by A the Interdiscip Center (HDC)	AHDC Psycholog linary Teams as	gical Examiners to pe needing services at the	le clinical supervision rsons served who hav te Arkadelphia Human	re been
Origi	11a1.	150,000.00		1 TOVIGE CITIES	car supervision	or r sychologica	i Scivices		
65.	Agency:	Human Serv	rices Department			Contractor:	Donnie Bryant, DD	OS, P.A.	
	Div/Prog:	Developmen	ntal Disabilities			Location:	Warren		State: AR
Total .	Authorized:		\$47,040.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	CB	
Total .	After Review:	:	\$62,720.00	Funding:	State - 30%;	Other - 70% - T	itle XIX Reimbursen	nent	
Total !	Projected:		\$109,760.00				Con	ntract Number:	4600021540
Org/A Amd. 3		<u>Amount</u> 15,680.00	Paid To Date 38,682.00	To extend the clients at the attachment list	Southeast Arks	ansas Human De OSP-1 section 8.	velopment Center, ch	ontinued dental service ange the name and coors are Attachment 1:	orrect
Histor Amd. 2	•	15,680.00	21,667.00				4 and add funds for c velopment Center.	ontinued dental servic	ces to
Amd. 1 Origi		15,680.00 15,680.00	8,488.00	clients at the	Southeast Arka tatewide Physi	ansas Human De	3 and add funds for c velopment Center. clients at Southeast A	ontinued dental servic Arkansas Human	ces to 06/30/2013
66.	Agency:	Human Serv	rices Department			Contractor:	Drew Samuel Eller	awood, DDS, PLLC	
	Div/Prog:	Developmen	ntal Disabilities			Location:	Greenwood		State: AR
Total .	Authorized:	-	\$120,000.00	Org. Term:	06/30/2012	06/30/2013	Procurement:	СВ	
Total .	After Review:	:	\$180,000.00	Funding:	State - 30%;	Other - 70% - T	itle XIX Reimbursen	nent	
Total 1	Projected:		\$420,000.00				Cor	ntract Number:	4600023723
Org/A	<u>.mt:</u>	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	2	60,000.00	95,597.50	as required by	y ICF regulation	ons for adult clier		tract provides dental s Human Development	
Histor Amd. 1	•	60,000.00	39,910.00	To amend to Intermediate	extend contrac Care Facilities	t to 06/30/14 to j	provide dental services for adult clients at	es as required by the Booneville Humar	06/30/2014 n
Origi	nal:	60,000.00		This contract	provides denta	al services as req	uired by ICF regulati	ons for adult clients and County, Booneville,	
67.	Agency:	Human Serv	rices Department			Contractor:	Easter Seals Arkan	sas	
	Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock		State: AR
Total .	Authorized:		\$191,821.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSL	
Total .	After Review:	:	\$211,051.00	Funding:	Federal - 53%	% - Social Servic	es Block Grant (SSB	G) CFDA 93.667-53;	State - 47%
Total 1	Projected:		\$383,642.00				Con	ntract Number:	710DD14074
Org/A	.mt:	Amount	Paid To Date	Objective:					New Exp Date
							ΔΙ	C Review Report 5	//16/14 Page 40

10,625.00 To extend the contract through June 30,2013 and add funds for continued nerology services to clients at the Southeast AR Human Development Center.

06/30/2013

Amd. 1

20,000.00

Original:	191,821.00			91,173.00 in S			\$100,648.00 in Feder evelopmental disabili			
68. Agency:	Human Serv	vices Department			Contractor:	Easter Seals Ar	kansas			
Div/Prog:	Developme	ntal Disabilities			Location:	Little Rock			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procuremen	t: SSL			
Total After Review	v :	\$191,821.00	Funding:	Federal - 52%	% - Social Service	ces Block Grant (S	SSBG) CFDA 93.667	-52; State -	48%	
Total Projected:		\$191,821.00					Contract Number:	710DI	015074	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Original:	191,821.00						1,173.00 in State Ger with developmental di			
69. Agency:	Human Serv	vices Department			Contractor:	Marsh-George	Clinic PA			
Div/Prog:	Developmen	ntal Disabilities			Location:	Warren			State:	AR
Total Authorized:		\$375,000.00	Org. Term:	07/01/2011	06/30/2012	Procuremen	it: CB			
Total After Review	/:	\$500,000.00	Funding:	State - 30%;	Other - 70% - 7	itle XIX Reimbur	rsement			
Total Projected:		\$875,000.00					Contract Number:	46000	21523	
Org/Amt: Amd. 3	<u>Amount</u> 125,000.00	Paid To Date 333,333.12	To extend the to clients at the list on original	he Southeast A al OSP-1 section	rkansas Human	Development Cer ce Indicators are A	or continued physicia nter and to correct atta attachment 1 and Terr	achment	New Ex 06/30	p Date 0/2015
History:			Conditions at	ie Attachment	2. Service area	is statewide.				
Amd. 2	125,000.00	187,499.88				4 and add funds f Development Cer	or continued physicia nter.	n services		
Amd. 1	125,000.00	72,916.62	to clients at the	he Southeast A	rkansas Human	Development Cer			06/30	0/2013
Original:	125,000.00		To provide P statewide.	hysician servic	es for clients at	Southeast Arkans	as Human Developme	ent Center		
70. Agency:	Human Serv	vices Department			Contractor:	Special Olympi	cs Arkansas			
Div/Prog:	Developmen	ntal Disabilities			Location:	North Little Ro	ck		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procuremen	t: SSL			
Total After Review	/:	\$178,768.00	Funding:	State - 100%	,					
Total Projected:		\$178,768.00					Contract Number:	46000	31498	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Original:	178,768.00						conduct year round sp tewide for FY"" 15.	ports and		
71. Agency:	Human Serv	vices Department			Contractor:	United Cerebra	l Palsy of Central Ark	cansas, Inc.		
Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2014	06/30/2015	Procuremen	at: SSL			
Total After Review	/:	\$187,500.00	Funding:	Federal - 52%	% - Title XX CF	DA#93.667-52; S	tate - 48%			
Total Projected:		\$187,500.00					Contract Number:	710DI	015116	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date

165,267.58 To add \$8,823.00 in State General revenue funding and \$10,407.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14 based on utilization.

Amd. 1

19,230.00

72. Agency: Human S	ervices Department	Contractor: Palco, Inc.	
Div/Prog: Medical S	Services	Location: Maumelle	State: AR
Total Authorized:	\$4,676,072.00	Org. Term: 07/01/2009 06/30/2010 Procurement: RFP	
Total After Review:	\$5,325,320.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$5,548,200.00	Contract Number: 71	10DM1001
Org/Amt: Amount	Paid To Date	Objective:	New Exp Date
Amd. 6 649,248.00	3,370,666.51	To extend the contract to December 31, 2014 and increase budget by \$649,248.00 to cont as the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program.	inue 12/31/2014
History: Amd. 5 1,298,496.00	2,762,604.68	To amend to extend through SFY 2014 and to add funding to Arkansas Independent Choi program and to combine the contract for Region 1 (eight counties) for statewide coverage area.	
Amd. 4 929,088.00	506,751.64	To extend contract for 2013 and add funds. This amendment is for the same stated purpos and coverage area as the current contract.	se 06/30/2013
Amd. 3 929,088.00	1,088,531.96	Additional Funds, Date Extension	06/30/2012
Amd. 2 0.00	1,088,531.96	Extends services to Fulton, Izard, Sharp, Lawrence, Randolph, Clay and Greene Counties	
Amd. 1 726,800.00 Original: 792,600.00	,	Additional Funds, Date Extension The contractor is the Financial Management Services Agency for the Arkansas Independe Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	
•	ervices Department	Contractor: Palco, Inc.	
Div/Prog: Medical S	Services	Location: North Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 12/31/2014 Procurement: SSJ	
Total After Review:	\$289,725.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
	•		
Total Projected:	\$289,725.00	Contract Number: 46	600031633
	\$289,725.00	Contract Number: 46	500031633 <u>New Exp Date</u>
Total Projected:	\$289,725.00 Paid To Date	Contract Number: 46	New Exp Date
Total Projected: Org/Amt: Amount Original: 289,725.00	\$289,725.00 Paid To Date	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Progr The purpose of the program is to allow adults with physical disabilities to remain in a less	New Exp Date
Total Projected: Org/Amt: Amount Original: 289,725.00	\$289,725.00 Paid To Date ervices Department	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Progr The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide.	New Exp Date
Total Projected: Org/Amt: Amount Original: 289,725.00	\$289,725.00 Paid To Date ervices Department Services	Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc.	New Exp Date ram.
Total Projected: Org/Amt: Amount Original: 289,725.00 74. Agency: Human S Div/Prog: Medical S	\$289,725.00 Paid To Date ervices Department Services	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock	New Exp Date ram.
Total Projected: Org/Amt: Original: 289,725.00 74. Agency: Human S. Div/Prog: Medical S. Total Authorized:	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	New Exp Date ram.
Total Projected: Org/Amt: Original: 289,725.00 74. Agency: Human S Div/Prog: Medical S Total Authorized: Total After Review:	\$289,725.00 Paid To Date Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 \$875,000.00	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46	New Exp Date ram. State: AR
Total Projected: Org/Amt: Amount Original: 74. Agency: Human S. Div/Prog: Medical S. Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 125,000.00	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 \$875,000.00 Paid To Date	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46	New Exp Date ram. State: AR
Total Projected: Org/Amt: Amount Original: 289,725.00 74. Agency: Human S. Div/Prog: Medical S. Total Authorized: Total After Review: Total Projected: Org/Amt: Amount	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 \$875,000.00 Paid To Date 1,218,894.80	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46 Objective: To extend the contract through June 30, 2015 and add funding to continue to produce	New Exp Date State: AR 600016370 New Exp Date 06/30/2015
Total Projected: Org/Amt: Amount Original: 74. Agency: Human S Div/Prog: Medical S Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 History:	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 \$875,000.00 Paid To Date 1,218,894.80 1,208,542.52	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46 Objective: To extend the contract through June 30, 2015 and add funding to continue to produce campaign materials and manage the ARKids First media campaign. To reallocate SFY"14 budget funds between compensation and reimbursable expenses to allow efficient utilization of ARKids First program funds available for contracted services	New Exp Date State: AR 5000016370 New Exp Date 06/30/2015 s.
Total Projected: Org/Amt: Amount Original: 74. Agency: Human S Div/Prog: Medical S Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 7 125,000.00 History: Amd. 6 0.00	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 Paid To Date 1,218,894.80 1,208,542.52	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46 Objective: To extend the contract through June 30, 2015 and add funding to continue to produce campaign materials and manage the ARKids First media campaign. To reallocate SFY"14 budget funds between compensation and reimbursable expenses to allow efficient utilization of ARKids First program funds available for contracted services No change in total contract funding. To extend the contract for FY""14 and add \$125,000.00 in funding to produce all campaign materials and manage the ARKids First media campaign. Also, to update the projected to	New Exp Date State: AR Sound 16370 New Exp Date
Total Projected: Org/Amt: Amount Original: 74. Agency: Human S Div/Prog: Medical S Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 7 125,000.00 History: Amd. 6 0.00 Amd. 5 125,000.00	\$289,725.00 Paid To Date ervices Department Services \$1,275,000.00 \$1,400,000.00 Paid To Date 1,218,894.80 1,208,542.52 1,043,954.93 886,814.93	Contract Number: 46 Objective: To serve as the Financial Management Services agency for the Alternatives Waiver Program The purpose of the program is to allow adults with physical disabilities to remain in a less restrictive environment in the community. Service coverage area is statewide. Contractor: The Communications Group, Inc. Location: Little Rock Org. Term: 02/01/2009 06/30/2009 Procurement: RFP Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Contract Number: 46 Objective: To extend the contract through June 30, 2015 and add funding to continue to produce campaign materials and manage the ARKids First media campaign. To reallocate SFY"14 budget funds between compensation and reimbursable expenses to allow efficient utilization of ARKids First program funds available for contracted services No change in total contract funding. To extend the contract for FY""14 and add \$125,000.00 in funding to produce all campaign materials and manage the ARKids First media campaign. Also, to update the projected to amount to \$1,400,000.00. To extend contract for FY 2013 and add \$125,000. For same stated purpose and coverage an	New Exp Date State: AR Sound 16370 New Exp Date

Original:	125,000.00		To produce al	ll campaign ma	terials and man	age the ARKids l	First media campaign st	ntewide.
75. Agenc	y: Human Sei	vices Department			Contractor:	The Communi	cations Group, Inc.	
Div/Pi	rog: Medical Se	ervices			Location:	Little Rock		State: AR
Total Authoriz	ed:	\$2,800,000.00	Org. Term:	07/01/2010	06/30/2011	Procureme	nt: RFP	
Total After Re	view:	\$2,914,000.00	Funding:	Federal - 48% Assistance for		CFDA 93.778-48;	State - 48%; Other - 4%	6 - Medicare Enrollment
Total Projected	l:	\$9,800,000.00					Contract Number:	4600019517
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	114,000.00	1,172,048.74	To add funds	to the Campaig	gn for Healthier	Families outreac	h program for FY"14.	
History:	0.00	1 00 6 0 40 0 4		CEXT 20141 1	. 0 . 1 . 1 .			
Amd. 5	0.00	1,026,843.24	allow The Co		Group to efficie		and reimbursable expensions available for contracted	
Amd. 4	0.00	857,268.85		extend the cont d purpose and c		ne 30, 2014 with	no new funds added for	the 06/30/2014
Amd. 3	0.00	682,583.79					nent of an online version led and coverage area re	
Amd. 2	0.00	497,730.63		n. No new fund			s from reimbursable exp for the original stated pu	
Amd. 1	1,400,000.00	37,979.53	Additional Fu	ınds, Date Exte	nsion			06/30/2012
Original:	1,400,000.00	31,212.33	To facilitate to Families. The	he public outre e contractor w	ach program as ill coordinate pa		Campaign for Healthier n and produce all materiresults.	
76. Agenc	y: Human Sei	vices Department			Contractor:	Tri County Ru	ral Health Network, Inc	
Div/Pi	rog: Medical Se	ervices			Location:	West Helena		State: AR
Total Authoriz	ed:	\$0.00	Org. Term:	07/01/2014	06/30/2015	Procureme	nt: SSJ	
Total After Re	view:	\$1,430,028.00	Funding:	Federal - 50%	6 - Medicaid (C	FDA 93.778)-50;	State - 50%	
Total Projected	1:	\$1,430,028.00	Ü				Contract Number:	4600031551
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,430,028.00		based services coverage area	s among the eld : Mississsippi	derly adults) for Crittenden, St.	fifteen eastern A	access to home and com rkansas counties. Servi Woodruff, Lee, Monroe, ey counties.	ce
77. Agenc	y: Human Sei	vices Department			Contractor:	USAble Corpo	ration	
Div/Pi	rog: Medical Se	ervices			Location:	Little Rock		State: AR
Total Authoriz	ed:	\$522,576.00	Org. Term:	01/01/2014	06/30/2014	Procureme	nt: RFP	
Total After Re	view:	\$1,509,446.00	Funding:	Federal - 50%	6 - Medicaid - C	CFDA 93.778-50;	State - 50%	
Total Projected	l:	\$3,295,291.00					Contract Number:	4600031011
Org/Amt: Amd. 2	<u>Amount</u> 986,870.00	Paid To Date 0.00	To extend the		gh June 30, 201	5 and add fundin	g to continue the institu	New Exp Date 06/30/2015
History:			cost report au	un seivices.				
Amd. 1	158,191.00	0.00		ne budget for according		nation Technolog	y (IT) costs associated v	vith the
Original:	364,385.00		To provide in	stitutional cost	report audit ser		r reimbursement. The se 600029289 by assignment	

7,618.96 Increases funds and extends contract date.

Amd. 1

300,000.00

06/30/2010

78.	Agency:	Human Serv	rices Department			Contractor:	Consolidated Youth	n Services Inc	
	Div/Prog:	Youth Servi	ces			Location:	Jonesboro		State: AR
Total A	uthorized:		\$1,413,195.41	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ	
Total A	fter Review:		\$1,913,195.41	Funding:	Federal - 3% Option; TCM		s Block Grant-Comp	93.667-3; State - 88%; Oth	er - 9% - Rehab
Total P	rojected:		\$3,220,000.00		•		Cor	ntract Number: 4600	025472
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4 History	_	500,000.00	1,250,115.68	1			ng for the existing co or one additional year	ntract for residential sex	06/30/2015
Amd. 3	•	493,195.41	862,197.36				ng for the existing co or one additional year	ntract for residential sex	06/30/2014
Amd. 2		0.00	293,683.36	Transparency	Conversion -	Original Contrac	t #4600021578.		
Amd. 1 Origin	al·	460,000.00 460,000.00	293,683.36	2013. To adservices to jurprovided in C	d \$460,000.00 veniles commi Craighead Cour	in compensation tted to DYS by J nty for committee	for Residential Sex (udicial Districts state) juveniles statewide.	e area through June 30, Offender Treatment (ASAP wide. Services are	06/30/2013
Origin	ai.	,		Treatment (A	SAP) to juven	iles committed to		stricts statewide. This	
79.	Agency:	Human Serv	vices Department			Contractor:	South Arkansas Yo	uth Services, Inc.	
	Div/Prog:	Youth Servi	ces			Location:	128 North Washing 2058	ton, Magnolia, AR 71754-	State: AR
Total A	uthorized:		\$246,740.83	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ	
Total A	fter Review:		\$473,657.66	Funding:	State - 6%; C	Other - 94% - Ta	rgeted Case Manager	nent; Internal Fund-One Tir	me
Total P	rojected:		\$118,944.00				Cor	ntract Number: 4600	025138
Org/An	nt:	Amount	Paid To Date						New Exp Date
Amd. 4		226,916.83	171,102.83				of the existing contr Judicial district 13 or	act for community based ne additional year.	06/30/2015
History	:					1 0		,	
Amd. 3		226,916.83	14,868.00	services com	mitment reduct	tion programs in		ract for community based or one additional year. This act to \$246,740.83.	06/30/2014
Amd. 2		0.00	0.00				ne community based pontract maximum lial	program commitment bility.	
Amd. 1		0.00	66,468.17				rvice Grid, and to up contract liability.	date the vendor address.	
Origin	al:	19,824.00		To provide co commitment companion co	ompensation of of youth through ontract for Prof on effective July	f \$ 19,824.00 for gh the communit fessional Service	JD 13 to continue they based service delives #4600021527 with	e initiative to reduce the ery system under the South Arkansas Youth ent I Scope/Performance	
80.	Agency:	Human Serv	vices Department			Contractor:	Youth Bridge Inc		
	Div/Prog:	Youth Servi	ces			Location:	Fayetteville		State: AR
Total A	uthorized:		\$758,960.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ	
Total A	fter Review:		\$913,480.00	Funding:	Federal - 23% Management		es Block Grant-Title	XX-23; State - 68%; Other	- 9% - Total Case
Total P	rojected:		\$153,240.00				Cor	ntract Number: 4600	024759
Org/An Amd. 9	nt:	Amount 154,520.00	Paid To Date 591,960.00	To request a			ng for the existing co	ntract for therapeutic group a: Statewide	New Exp Date 06/30/2015
History Amd. 8	:	235,840.00	461,903.00	To request a	date extension		ng for the existing co	ntract for therapeutic group	06/30/2014
Amd. 7		-12,480.00	329,640.00	Group Home utilization rev	services to juv view. Services	reniles committed are provided to	d to DYS by Judicial	esidential Therapeutic Districts statewide due to statewide for the original sas.	

Amd. 6		0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.	
Amd. 5		0.00	114,600.00	Transparency Conversion - Original Contract #4600021575	
Amd. 4		262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 3		10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 2		0.00	4,560.00	Adjust Funding.	
Amd. 1 Origina	ıl:	240,480.00 22,320.00	0.00	Additional Funds To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	
81.	Agency:	Human Ser	vices Department	Contractor: Youth Bridge, Inc.	
	Div/Prog:	Youth Serv	ices	Location: Fayetteville	State: AR
Total Au	ıthorized:		\$2,212,602.67	Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total Af	ter Review	:	\$2,812,602.67	Funding: Federal - 31% - Social Services Block Grant-Title XX-31; State - 66%; Other - Case Management	3% - Targeted
Total Pro	ojected:		\$5,978,672.00	Contract Number: 46000	24763
Org/Amt Amd. 7		<u>Amount</u> 600,000.00	Paid To Date 1,766,912.00	Objective: To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide	New Exp Date 06/30/2015
History: Amd. 6		693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.	06/30/2014
Amd. 5		-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 4		0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	
Amd. 3		854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
Amd. 2		-120,000.00	325,200.00	Reduces Funding.	
Amd. 1		0.00	60,800.00	Adjust Fuding.	
Origina	ıl:	854,096.00	,	To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	
82.	Agency:	Parks & To	urism	Contractor: Mangan Holcomb & Partners	
				Location: Little Rock	State: AR
	ithorized:		\$1,770,000.00	Org. Term: 07/01/2009 06/30/2011 Procurement: RFP	
	ter Review	:	\$2,124,000.00	Funding: Other - 100% - Amendment 75	1.5000
Total Pro			\$708,000.00		17809
Org/Amt Amd. 4 History:		<u>Amount</u> 354,000.00	Paid To Date 1,626,867.55	Objective: Additional funding needed for the Keep Arkansas Beautiful Commission to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract.	New Exp Date 06/30/2015

Amd. 3	354,000.00	199,312.30	the contract f as originally	or another 12-mo	onth period to to Commission co	itilize the service	ces of M	al Commission to angan Holcomb F O, as part of the ex	artners	06/30	/2014
Amd. 2	354,000.00	889,897.20	Mangan Holo		originally app	roved by the Co	mmissi	izing the services on contract, dated contract.		06/30	/2013
Amd. 1 Original:	354,000.00 708,000.00	579,909.89	Provide adve	ve and technical	g and public re			Arkansas Beauti h, media placeme		06/30	/2012
83. Agency:	Parks & Tou	ırism		C	Contractor:	Keep Arkansa	as Beaut	iful Foundation			
Div/Prog:	Keep Arkan	sas Beautiful Div	rision	L	ocation:	Little Rock				State:	AR
Total Authorized:		\$75,000.00	Org. Term:	07/01/2011	06/30/2012	Procurem	ent:	SSJ			
Total After Review	:	\$100,000.00	Funding:	Other - 100% -	Amendment '	75					
Total Projected:		\$150,000.00					Contr	act Number:	460002	21541	
Org/Amt:	Amount	Paid To Date	Objective:							New Exp	Date
Amd. 3	25,000.00	62,500.00	\$25,000.00 fu	12-month period acquiring radio	d utilizing the s	services of the I	Keep Ar	ission to continue kansas Beautiful more than \$28.00	the	05/30	
History:											
Amd. 2	25,000.00	12,500.00	extend contra Arkansas Bea	ct for a 12 montl	h periord in ord n in acquiring	ler to continue	utilizing	Commission and the services of th messages valued	e Keep	06/30	/2014
Amd. 1	25,000.00	43,750.00	Arkansas Bea		n in acquiring			the services of the messages valued		06/30	/2013
Original:	25,000.00		Keep Arkans with the Arka member static Foundation. equal to more assign these b promotional a permit the Co gained by pure	as Beautiful Con insas Broadcaste ons for promotio This agreement is than four times proadcasts to the messages and an immission to rea rechasing an equa	nmission. The rs Association nal, non-commesults in a favor the grant amou Commission for the grant amouncements in lize a greater b I dollar amount	Foundation has which allows for the ratio of a sunt. Under this or their utilization exchange for a roadcast reach at of broadcast tit.	s a recipior unlimements so ir time vecontraction in air a quarter and freque me from	cion objectives of rocal grant agreen ited broadcasting supplied by the with a guaranteed, the Foundation ing Commission by fee. This continuency than could a individual station is broadcast rocal grant from the control of the cont	value will ract will be ns,		
84. Agency:	Parks & Tou	ırism		(Contractor:	Mangan Holc	omb & l	Partners			
Div/Prog:		sas Beautiful Div	rision	I	ocation:	Little Rock				State:	AR
Total Authorized:	1	\$100,000.00		08/21/2009	06/30/2011	Procureme	ent:	RFP			
Total After Review	/ :	\$120,000.00	9								
Total Projected:					Amendment '	75					
J		\$40,000.00		Oulei - 100/0 -	Amendment	75	Contr	act Number:	460001	17985	
Org/Amt·	Amount	\$40,000.00 Paid To Date	Objective:	Other - 100/6 -	Amendment	75	Contr	act Number:	460001		. Date
Org/Amt: Amd. 4	Amount 20,000.00	\$40,000.00 Paid To Date 94,000.00	\$20,000 addit Arkansas Bea Partners, as o	tional funding ne tutiful Commissi	eeded to extend on can continued by the Comi	the contract fo e utilizing the s nissission conti	r a 12-m	ract Number: nonth period, so the of Mangan Holco d 8/24/2009, as pa	e Keep mb	17985 New Ex 05/30	
o .		Paid To Date	\$20,000 addit Arkansas Bea Partners, as o	tional funding ne autiful Commissi riginally approve	eeded to extend on can continued by the Comi	the contract fo e utilizing the s nissission conti	r a 12-m	onth period, so th	e Keep mb	New Exp	
Amd. 4		Paid To Date	\$20,000 addir Arkansas Ber Partners, as o the extension \$20,000 addir Arkansas Ber Partners as on	tional funding ne autiful Commissi riginally approve agreement stipu tional funding ne autiful Commissi	eeded to extend on can continued by the Com- lated within the eeded to extend on can continued by the Com-	the contract fo e utilizing the s missission contract. the contract fo e utilizing the s mission contract	r a 12-m services ract date r a 12-m services	onth period, so th	ne Keep mb art of ne Keep mb	New Exp	/2015
Amd. 4 History:	20,000.00	Paid To Date 94,000.00	\$20,000 addir Arkansas Ber Partners, as of the extension \$20,000 addir Arkansas Ber Partners as of extension agr	tional funding ne autiful Commissi riginally approve agreement stipu tional funding ne autiful Commissi iginally approve eement stipulated nsion will enabled f Mangan Holco	eeded to extend on can continued by the Com- lated within the eeded to extend on can continued by the Com- d within the co- ee the Keep Ark on Partners as	the contract fo e utilizing the s missission contract. the contract fo e utilizing the s mission contract ntract. ansas Beautiful originally appr	r a 12-m services ract date r a 12-m services c, dated 8	nonth period, so the of Mangan Holco d 8/24/2009, as particularly the period, so the of Mangan Holco	e Keep mb art of e Keep mb of the utilizing	New Exp 05/30	/2015
Amd. 4 History: Amd. 3	20,000.00	Paid To Date 94,000.00 16,000.00	\$20,000 addir Arkansas Bea Partners, as of the extension \$20,000 addir Arkansas Bea Partners as of extension agr Contract exter the services of contract, date	tional funding ne autiful Commissi riginally approve agreement stipu tional funding ne autiful Commissi iginally approve eement stipulated nsion will enabled f Mangan Holco	eeded to extend on can continued by the Com- lated within the eeded to extend on can continued by the Comm d within the com- ee the Keep Ark mb Partners as part of the extended	the contract fo e utilizing the s missission contract. the contract fo e utilizing the s mission contract ntract. ansas Beautiful originally appr	r a 12-m services ract date r a 12-m services c, dated 8	nonth period, so the of Mangan Holco d 8/24/2009, as part to the formal of Mangan Holco 3/24/2009, as part assion to continue the Commission	e Keep mb art of e Keep mb of the utilizing	New Exp 05/30 06/30	/2015 //2014 //2013
Amd. 4 History: Amd. 3 Amd. 2	20,000.00 20,000.00	Paid To Date 94,000.00 16,000.00 52,000.00	\$20,000 addir Arkansas Bea Partners, as of the extension \$20,000 addir Arkansas Bea Partners as of extension agr Contract extension agr Additional For To conduct st	tional funding ne nutiful Commissi riginally approve agreement stipu tional funding ne nutiful Commissi riginally approve eement stipulated insion will enable of Mangan Holco d 8/24/2009, as p nuds, Date Exten- natewide coordina	eeded to extend on can continued by the Com- lated within the eeded to extend on can continued by the Com- d within the co- ee the Keep Ark and Partners as part of the extendant	the contract fo e utilizing the s missission contract e contract. the contract fo e utilizing the s mission contract ntract. ansas Beautiful originally apprinsion agreemer	r a 12-m services ract date r a 12-m services dated 8 Commi- roved by at stipular	nonth period, so the of Mangan Holco d 8/24/2009, as part to the formal of Mangan Holco 3/24/2009, as part assion to continue the Commission	e Keep mb art of e Keep mb of the utilizing ntract.	New Exp 05/30 06/30 06/30	/2015 /2014 /2013 /2012

85. Agency:	State Police	;			Contractor:	Cranford Johnson	Robinson Woods	
					Location:	Little Rock		State: AR
Total Authorized	l:	\$3,000,000.00	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFP	
Total After Review	ew:	\$3,600,000.00	Funding:	Federal - 100 Administration		ghway Traffic Safet	y Administration and	l Federal Highway
Total Projected:		\$10,500,000.00				Co	ontract Number:	4600024295
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	600,000.00	2,030,529.58		hway safety ca		ds in the amount of stracted Driving" and '		
History:								
Amd. 1	1,500,000.00	615,579.05		500,000 to cor	ntinue Highway	ru 06/30/2014. To ac Safety advertising a		n the 06/30/2014
Original:	1,500,000.00		regarding high of occupant pr	way safety. Totection, impa	The contractor waired driving, me	ouncements to the st rill monitor trends an otorcycle safety, spe- lations campaigns.	d developements in	the areas
86. Agency:	U of A - Ft.	Smith			Contractor:	Stephens Insuranc	e LLC	
					Location:	Little Rock		State: AR
Total Authorized	l:	\$70,000.00	Org. Term:	09/24/2012	06/30/2013	Procurement:	RFQ	
Total After Revi	ew:	\$100,000.00	_	Cash - 100%	- Miscellaneous	s income, University	Reserves	
Total Projected:		\$220,000.00	ð				ontract Number:	RA1951301
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	30,000.00	70,000.00				end contract expiration	on date for continued	
History:				J	Č			
Amd. 1	30,000.00	40,000.00	Add funds and consulting.	extend contra	act expiration da	ate for continued insu	irance and risk mana	gement 06/30/2014
Original:	40,000.00		Insurance brok		s including anal	ysis of in-force polic	ies and conducting le	OSS