# Report

# ALC/Review Subcommittee of the

# **Arkansas Legislative Council**

# **December 16<sup>th</sup>, 2016**

#### Co-Chairs:

The Review Subcommittee met on Tuesday, December 13<sup>th</sup>, 2016 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

## The Subcommittee Reviewed Suspension of the Rules Requests (On File/Included in Report Attachments)

- a U of A Arkansas School for Mathematics, Science & Arts Creativity & Innovation Complex \$3,267,596.00
- b. Technical & General Service Contract for Department of Humans Services with Tankersley Food Service, LLC 1,713,647.00 (Page 39 contract #19)

### **The Subcommittee Reviewed Various Methods of Finance** (On File)

- a. Arkansas Tech University Residence Hall Upgrades \$4,671,490.00
- b. North Arkansas College Center Campus Re-Roof Project \$450,000.00
- c. South Arkansas Community College Advanced Manufacturing Training Center \$1,752,919.00
- d. South Arkansas Community College Energy Performance Contract \$2,406,172.00
- e. Southern Arkansas University Residence Halls \$8,000.000.00
- f. U of A Community College Batesville Workforce Training Center \$2,500,000.00
- g. U of A Fayetteville Property Purchase 820 West Maple \$1,005,000.00
- h. U of A Monticello Various Renovation and Construction Projects \$7,000,000.00
- i. UAMS Central BLDG First Floor Dean's Suite \$488,924.00
- j. UAMS Shorey Buildings Office space for Trauma \$571,969.00
- k. U of A Little Rock UALR Energy Conservation Projects \$2,602,461.00
- 1. U of A Pine Bluff Koultz Kyle Renovation \$3,000,000.00

# The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

a. Southern Arkansas University – Ideal Construction Co. – For additional student housing – \$8,000,000.00

# **The Subcommittee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Health (6 grants)
- b. Arkansas Department of Human Services (20 grants)

## The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 5)
- b. Out of State Contracts (Pages 6 9)
- c. In State Contracts (Pages 10 35)

### **The Subcommittee Reviewed Technical & General Services Contracts**

a. Technical & General Services Contracts (Pages 36 - 44)

Not Reviewed - Contract for Department of Human Services, Youth Services with Youth Opportunity Investments LLC. (page 42 Contract #33)

Respectfully submitted by Subcommittee Co-Chairs Senator Bart Hester and Representative Jeff Wardlaw.

#### Construction-Related Contracts

1. Agency: Arkansas Tech Contractor: Polk Stanley Wilcox Architects Little Rock Location: State: AR Org. Term: 12/19/2016 06/30/2017 Procurement: **RFO Total Authorized: Total After Review:** \$375,000.00 Funding: Cash - 100% -\$375,000.00 **Contract Number:** RA16130350 **Total Projected:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 375,000.00 Provide architectural services for the design of a campus master plan. Provide planning cost estimation and guidance for future growth. ASU - Jonesboro **Contractor:** AECOM Design Services, Inc. 2. Agency: Location: Kansas City State: MO Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: **RFO Total After Review:** \$3,649,398.00 Funding: Other - 100% - Red Wolf club Donation-100% **Total Projected:** \$900,000.00 **Contract Number:** RA12514002 Org/Amt: Amount **Paid To Date Objective:** New Exp Date Amd. 5 982,885.00 2,012,913.00 Extend contract & amend professional services for phased planning of additional scope for 06/30/2017 the Centennial Expansion project. Additional fees & reimbursables will also be added. History: Amd. 4 400,393.00 1,599,405.63 Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses. Amd. 3 205,145.58 1,243,108.57 Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional 06/30/2017 fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise. Amd. 2 538,874.42 689,097.30 This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added. Amd. 1 868,500.00 49,000.00 To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as 653,600.00 Provide design services thru construction documents phase of Centennial Expansion Project. Original: 3. Agency: DFA - Building Authority Division Contractor: JWPS LLC dba Williams & Dean Architecture / Interior Design Location: Little Rock State: AR **Total Authorized:** Org. Term: 12/16/2016 06/30/2017 **Procurement:** ABA **Total After Review:** Other - 100% - AR Insurance Trust-100% \$1,506,650.00 Funding: **Total Projected:** \$1,506,650.00 **Contract Number:** 4600039357 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 1,506,650.00 DBA will be completing the real estate transaction for the purchase of the 1+ acre property Original: located at 1610-1614 West Third Street located directly across the street from the State Capitol complex. DBA plans to raze the existing building and construct an energy efficient and sustainable office building for the co-location of multiple state agencies. Approximate size will be 85,000 - 100,000 s.f. BASIC SERVICES AT COMPENSATION RATE OF 6.5% OF \$20,000,000. Lewis Architects Engineers Agency: National Park Community College Contractor: Location: Little Rock State: AR Total Authorized: Org. Term: 01/20/2012 06/30/2013 **RFQ Procurement: Total After Review:** \$250,000.00 Funding: Cash - 100% -RA11102011 **Total Projected:** \$60,000.00 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 100,000.00 96,000.00 Add \$100,000 in funds to cover additional projects. **History:** Amd. 3 60,000.00 82.623.52 Additional funds for lighting retrofit project campus master plan updates and contract 06/30/2017 extension

Amd. 2	30,000.00	55,374.00	Additional fur	nds for emerg	ency replacemen	t of Lab Science bu	ilding chiller system			
Amd. 1 Original:	0.00 60,000.00	31,374.00		n-call profession		original contract. ces for small constr	uction and renovation	1	06/30/	/2015
5. Agency:	Parks & Tou	ırism			Contractor: Location:	AMR Architects, Little Rock	Inc.	;	State:	AR
Total Authorized:			Org. Term:	12/01/2016	06/30/2017	Procurement:	ABA			
Total After Review	<b>':</b>	\$117,600.00	Funding:	Other - 100%	6 - FY17 ANCR	C-100%				
Total Projected:		\$142,750.00	· ·			C	ontract Number:	4600039	0030	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					N	lew Exp	Date
Original:	117,600.00			ek State Park			tion of nine (9) rental 0) rental units at Ozar			
6. Agency:	Parks & Tou	ırism			Contractor:	Polk Stanley Wild	cox Architects LTD			
					Location:	Little Rock		;	State:	AR
Total Authorized:			Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA			
Total After Review	·:	\$308,311.20	Funding:		6 - Amendment					
Total Projected:		\$167,750.00	<b>g</b> ,				ontract Number:	4600027	687	
Org/Amt:	Amount	Paid To Date	Objective:					N	lew Exp	Date
Amd. 3	48,586.20	135,634.66		pensation \$48	5,586.20 for a nev	w Visitor Center loc	ated at Jacksonport S	_		
History:			Paik.							
Amd. 2	121,225.00	119,725.11	increase in es	timated constr		adding construction	sation (\$121,225) due administration for the		06/30/	2017
Amd. 1	0.00	4,387.50	Extend time f State Park.	or the continu	ation of design o	f a new Visitor Cen	ter located at Jackson	port	06/30/	2015
Original:	138,500.00		Specifications	s for the const	ruction of a new		duction of biddable P clude site improveme k.			
7. Agency:	Parks & Tou	ırism			Contractor:	Pollution Manage	ment, Inc.			
					Location:	Little Rock		;	State:	AR
Total Authorized:			Org. Term:	10/25/2014	06/30/2015	<b>Procurement:</b>	ABA			
Total After Review	<b>':</b>	\$273,603.38	Funding:	Other - 100%	% - FY15 - FY16	- FY7 ANCRC, An	nendment 75-100%			
<b>Total Projected:</b>		\$160,943.75				C	ontract Number:	4600033	146	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					N	lew Exp	Date
Amd. 4	15,000.00	167,405.46	Increase Expe DeGray Lake			ects located at Bull S	Shoals, Cossatot River	r, and		
History:										
Amd. 3	72,996.26	137,733.59		dministration	for ongoing proj		on estimates and addi Shoals, Cossatot Rive			
Amd. 2	37,852.12	54,166.63	Increase Com and DeGray I			ects at Bull Shoals-V	White River, Cossatot	River,		
Amd. 1	15,000.00	0.00					(\$15,000) for projects k and DeGray Lake R		06/30/	2017
Original:	132,755.00		Specifications lower water b	s for renovation	on of the campgro	ound at Bull Shoals	duction of biddable Pl - White River State P er State Park; and reno te Park.	ark;		

South Arkansas Community College Contractor: CADM Architecture, Inc Agency: Location: El Dorado State: AR 12/19/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$126,675.00 **Funding:** Federal - 45% - EDA Grant (reimbursement basis)-45%; State - 39%; Cash - 16% -**Total Projected:** \$60,200.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 41,175.00 58,431.00 To add additional funds for architectural plans and design to include estimated construction History: 06/30/2017 Amd. 1 25,300.00 26,552.50 Extend time and add additional funds for architectural plans and designs. 60,200.00 To provide services for plans and documents for construction of Advanced Technology Original: Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure. Southern Arkansas University Contractor: CADM Architecture, Inc. 9. Agency: Location: El Dorado State: AR 06/30/2015 **Total Authorized:** Org. Term: 07/01/2014 **Procurement: RFQ Total After Review:** \$800,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 **Contract Number:** RA10504029 Org/Amt: **Amount Paid To Date Objective: New Exp Date** Amd. 2 550,000.00 230,908.76 To increase the contract amount for various projects. 06/30/2017 **History:** Amd. 1 0.00 119,087.59 To Extend Contract 06/30/2017 250,000.00 Provide on-call MEP services for various campus projects as needed. Original: U of A - Community College at Batesville MAHG Architecture 10. Contractor: Agency: Location: Ft. Smith State: AR 12/19/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$182,250.00 **Funding:** Cash - 100% -RA1616802 **Total Projected:** \$182,250.00 **Contract Number:** Paid To Date Objective: New Exp Date Org/Amt: **Amount** 182,250.00 Architectural services to design and provide construction administration for the new Original: Workforce Training Center on the campus of UACCB U of A - Fayetteville Harris Architecture Company 11. Agency: Contractor: Location: Hot Springs State: AR **Total Authorized:** Org. Term: 12/19/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$242,775.00 **Funding:** State - 100% **Total Projected:** \$242,775.00 **Contract Number:** FBASMSA17006 New Exp Date Org/Amt: Paid To Date Objective: **Amount** 242,775.00 To provide architectural and engineering services for the Creativity and Innovation Complex Original: to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts. 12. Agency: U of A - Fayetteville **Contractor:** HDR Architecture Inc Omaha State: NE Location: **Total Authorized:** Org. Term: 03/19/2016 06/30/2017 **Procurement:** SSI **Total After Review:** \$527,616.00 Funding: Cash - 100% -**Total Projected:** \$500,000.00 **Contract Number:** RA1163954 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 186,300.00 320,500.50 Add""l services to design/document NANO science & technology advanced materials suite. 341,316.00 Prepare plans, details and schedules for the architectural construction, finishes, mechanical Original: construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for the third floor of the Nanoscale Science & Technology Center.

U of A - Monticello SCM Architects PLLC 13. Agency: Contractor:

> Little Rock Location:

State: AR

**Total Authorized:** Org. Term: 12/19/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$631,250.00 **Funding:** Cash - 100% -

**Total Projected:** \$631,250.00 **Contract Number:** RA1551709

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

Provide all necessary architectural, engineering and other services as needed for the renovation and additions to the existing Visual and Performing Arts Center and the Old 631,250.00 Original:

Student Union Building for a new Student Success Center.

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

1. Agency: Administrative Office of the Courts **Contractor:** Derric McFarland State: TX Location: Texarkana 07/01/2015 06/30/2016 Org. Term: **RFO Total Authorized: Procurement: Total After Review:** \$53,575.00 **Funding:** State - 100% \$195,825.00 4600035097 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 3.938.88 27.396.46 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial **History:** Amd. 1 21,661.12 24,036.12 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 25 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00 27,975.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the Original: dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. 2. Agency: Administrative Office of the Courts Contractor: Pam Fisk State: TX Location: Texarkana **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ** State - 100% **Total After Review:** \$196,195.00 **Funding: Total Projected:** \$460,845.00 **Contract Number:** 4600031905 **New Exp Date** Org/Amt: Paid To Date Objective: **Amount** Amd. 3 5,997.83 138,597.17 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District. **History:** Amd. 2 55,202.17 128,997.17 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. Amd. 1 69,160.00 54,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00 To provide indigent parent counsel shall provide indigent parent counsel representation Original: 65,835.00 eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015. **DFA-Management Services** Cheiron, Inc. Agency: Contractor: Location: McLean State: VA Org. Term: 01/01/2017 06/30/2017 RFP **Total Authorized: Procurement: Total After Review:** \$500,000.00 Funding: State - 100% 4600039355 **Total Projected:** \$3,500,000.00 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** 500,000.00 The vendor provides actuarial services including: price plan designs, produce reports for Original: each plan, monitor employee benefits plan performance, fiscal year closing book activities, analyze claims experience, and provide rate projections based on various funding options. Vendor will also provide and facilitate legal opinions on proposed plan changes, confer with EBD by phone and in person as needed and will attend AR Legislative meetings as requested

Health Department Contractor: QuantumMark LLC Agency: Location: Reno State: NV 01/01/2017 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** IB Other - 100% - VSCP, CDC, Reimb. Contract -100% **Total After Review:** \$94,520.00 **Funding: Total Projected:** \$195,000.00 **Contract Number:** 4600039010 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 94,520.00 Consultation Services for Improving the Quality of Cause of Death Information on Mortality Original: Records. Will consist of three strategies: 1) to perform gap analysis of electronic system; 2) to provide training to stakeholders for the purpose of improving cause of death information; and 3) to provide project management services statewide HORNBY ZELLER ASSOCIATES Agency: Human Services Department Contractor: 5. Children And Family Div/Prog: Location: State: NY Troy **Total Authorized:** Org. Term: 01/01/2017 06/30/2017 RFP **Procurement: Total After Review:** \$299,294.00 Federal - 75% - Safe and Stable Families (93.556)-75%; State - 25% Funding: **Total Projected:** \$3,150,000.00 **Contract Number:** 4600038507 Paid To Date Objective: Org/Amt: **New Exp Date** Amount Original: 299,294.00 To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide. Agency: Human Services Department Contractor: Gartner, Inc. Div/Prog: Medical Services **Location:** Dallas State: TX **Total Authorized:** Org. Term: 12/16/2016 12/31/2017 **Procurement: Total After Review:** \$681,750.00 Funding: Federal - 52% - Medicaid, Joint Cost SSD Admin EL 00 - (CFDA 93.778)-52%; State - 47% \$681,750.00 Contract Number: 4600039334 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 681,750.00 To compose a separate Information Support Services (ISS) RFP from the original effort of a Original: combined RFP including the Integrated Eligibility and Benefits Management (IE-BM) with ISS. Complete the IE-BM RFP which ran behind due to the additional task of the new ISS RFP effort. Agency: Public Employee Retirement Contractor: Linea Solutions Inc. Location: Los Angeles State: CA Total Authorized: Org. Term: 08/01/2012 06/30/2013 **RFO** Procurement: **Total After Review:** \$8,172,061.95 **Funding:** Trust - 100% -**Total Projected:** \$5,867,097.00 **Contract Number:** 3700402259 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 5 2,304,964.95 5,474,990.19 Time extension and cost amended; to engage in continued Oversight Project Management of 06/30/2018 APERS'" ongoing Pension Administration System replacement project. **History:** Amd. 4 1,378,496.00 3,773,494.60 Time extension and cost amended; to engage in continued Oversight Project Management of 06/30/2017 APERS'" ongoing Pension Administration System Replacement project. Amd. 3 1,355,321.00 2,072,374.52 Time extension and cost amended; to engage in continued Oversight Project Management of 06/30/2016 APERS" ongoing Pension Administration System replacement project. Amd. 2 1,332,600.00 1,100,981.89 Time Extension and cost amended; to engage in continued Oversight Project Management of 06/30/2015 APERS" ongoing Pension Administration System replacement project. 313,178.39 Time extension and cost amended to engage in continued Oversight Project Management for 06/30/2014 Amd. 1 1,230,720.00 Pension Administration System replacement project. 569,960.00 APERS seeks a vendor to assist in the project management of a Pension Application Original: replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re-engineering Feasibility

study for a software solution Development of business/technical requirements Development

of the RFP for retaining a software solution vendor and vendor selection

8. Agency:	U of A - Fa	yetteville			Contractor:	Euan Murray Lim	iited	
					<b>Location:</b>	Edinburgh		State:
Total Authorized:			U	02/20/2012	02/19/2013	<b>Procurement:</b>	RFP	
Total After Review	:	\$2,328,518.70	Funding:	Other - 100%	6 - The Sustainab	oility Consortium-10		
Total Projected:		\$180,000.00				Co	ontract Number:	RA1123807
Org/Amt:	Amount	Paid To Date		1 116 1	c	CD ( I.C. )		New Exp Date
Amd. 8	715,666.70	1,375,248.84	Leadership prog		g for continuation	n of Retail Sector IV	lanagement & Europ	ean 06/30/2017
History:								
Amd. 7	364,044.00	1,095,400.64	Extend time and Leadership proj		g for continuatio	n of Retail Sector N	Ianagement & Europ	pean 02/17/2017
A 1.6	0.00	015 (07 47	F ( 1) C		CD + 11 C +	M 485	r 1 1'	
Amd. 6	0.00	913,087.47	Extend term for	continuation	ii oi ketaii secto	i Management & E	uropean Leadership p	oroject. 02/19/2016
Amd. 5	356,208.00	719,904.89				nation of work with Operations project	additional scope in the	he Retail 06/30/2015
Amd. 4	328,600.00	428,848.34	Date extension of European Op			nuation of Retail Se	ector Management/Le	eadership 02/19/2015
Amd. 3	289,000.00	227,895.18	Adding funds for Attachment 1 to			ded in original Scop	oe of Work described	l in
Amd. 2	0.00	227,895.18	Extending date	as work was	not completed in	n original projected	timeframe.	
Amd. 1	95,000.00	133,500.00				ore hourly time and Retail Sector Manag	travel expenses wou	ld be
Original:	180,000.00		Retail sector ma	anagement a	nd leadership of	European Operation the Walton College	ns for the UofA's	
9. Agency:	U of A - Fa	yetteville			Contractor:	WTC Consulting	Inc	
					Location:	Monrovia		State: CA
Total Authorized:			Org. Term:	12/19/2016	06/30/2017	<b>Procurement:</b>	RFP	
Total After Review	:	\$141,075.00	Funding:	State - 100%				
Total Projected:		\$141,075.00				Co	ontract Number:	RA1173982
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	141,075.00		Development o network infrast			ations funding mode	el for the voice and d	ata
10. Agency:	U of A - Lit	ttle Rock			Contractor:	Strategic Marketin	ng Innovations, Inc	
					<b>Location:</b>	Washington DC		State: DC
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	<b>Procurement:</b>		
<b>Total After Review</b>	:	\$83,000.00	Funding:	State - 100%				
<b>Total Projected:</b>		\$83,000.00				C	ontract Number:	RA17145222
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	83,000.00						outreach to prepositions and proposal and gr	
11. Agency:	U of A - M	edical Sciences			Contractor:	Grant Cooper & A	Associates	
					Location:	Saint Louis		State: MO
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	<b>Procurement:</b>	RFP	
Total After Review	:	\$1,200,000.00	Funding:	Cash - 100%	-			
Total Projected:		\$3,000,000.00				C	ontract Number:	RA17150621
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	1,200,000.00		On-Call Executive recruit executive			ch Firm to be used o	on an as needed basis	s to

12. Agency: U of A - Medical Sciences Contractor: Witt Keiffer

Location: Oak Brook State: IL

Total Authorized: Org. Term: 01/01/2017 06/30/2017 Procurement: RFP

**Total After Review:** \$1,200,000.00 **Funding:** Cash - 100% -

Total Projected: \$3,000.00 Contract Number: RA17150620

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

Original: 1,200,000.00 On-call Executive Level Search Firm. Search Firm to be used on an as needed basis to recruit

executive level professional staff.

13. Agency: Veterans Affairs Contractor: Health Dimensions Consulting DBA Health Dimensions Group

Location: Minneapolis State: MN

Total Authorized: Org. Term: 01/01/2017 12/31/2017 Procurement: RFQ

**Total After Review:** \$130,800.00 **Funding:** Cash - 100% -

**Total Projected:** \$765,600.00 **Contract Number:** 4600039057

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

Original: 130,800.00 To perform monthly billing of Medicare Part A and Part B claims and ancillary health

insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic

Medical Records (EMR) software system.

#### In-State Contracts

1. Agency:	Administrati	ve Office of the	Courts		Contractor:	Ashley Moritz		
					Location:	Hope		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
<b>Total After Review:</b>		\$42,935.00	Funding:	State - 100%				
Total Projected:		\$71,820.00				Со	ntract Number:	4600032086
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 3	2,799.60	25,802.06				year to continue atto s in an average of 20		
History:								
Amd. 2	14,200.40	23,135.40	indigent pare	nts in depende	ncy/neglect case	year to continue attors in an average of 20 for hearings, staffing	cases in the 8N Judi	cial
Amd. 1	15,675.00	8,550.00	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 15 ings, staffing and me	cases in 8N Judicia	
Original:	10,260.00					tation in seventy-five District that are filed		
2. Agency:	Administrati	ve Office of the	Courts		Contractor:	Ben Bristow		
υ <b>,</b>					Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$192,560.00	Funding:	State - 100%	ı			
Total Projected:		\$460,845.00	_			Со	ntract Number:	4600031902
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	5,363.34	135,946.66	indigent pare	nts in depende		year to continue atto s in an average of 25 dicial District.		
History: Amd. 2	55,886.66	125,946.66	indigent pare District; an a	nts in dependent verage of 50 ca	ncy/neglect case	year to continue attors in an average of 25 dicial District with reced \$750.00	cases in the 2nd Jud	dicial
Amd. 1 Original:	65,475.00 65,835.00	59,862.50	indigent pare District; an a for hearings, To provide in eight (8%) pe (50%) percer	nts in depender verage of 50 ca staffing and mandigent parent of ercent of the de	ncy/neglect case ases in the 3rd Ju eetings not to ex counsel shall pro pendency-negled dency-neglect ca	year to continue attors in an average of 20 idicial District with reced \$4,125.00.  Avide indigent parent ct cases in the 2nd Judicial	cases in the 2nd Judeimbursable mileage counsel representation dicial District and fi	dicial expense on in fty
3. Agency:	Administrati	ve Office of the	Courts		Contractor:	Betsy Finocchi		
- •					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$65,940.00	Funding:	State - 100%	ı			
Total Projected:		\$131,670.00				Со	ntract Number:	4600032029
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	3,114.60	41,855.40				year to continue attors in an average of 30		
History: Amd. 2	21,855.40	37,855.40	indigent pare	nts in depende	ncy/neglect case	year to continue attors in an average of 30 for hearings, staffing	cases in the 4th Judi	icial

22,160.00 06/30/2016 Amd. 1 15,675.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 18,810.00 To provide indigent parent counsel representation in seventeen (17%) percent of the Original: dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts Contractor: Brian Butler 4. Agency: Location: Benton State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: **RFO Total After Review:** \$188,900.00 Funding: State - 100% **Total Projected:** \$418,950.00 **Contract Number:** 4600031903 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd 3 3,576.28 131,723.72 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Division. **History:** Amd. 2 60,023.72 121,723.12 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. 65,450.00 49,875.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 Amd 1 indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00. Original: 59,850.00 To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district Agency: Administrative Office of the Courts **Contractor:** Dale Arnold Location: Fort Smith State: AR 07/01/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$210,428.64 **Funding:** State - 100% **Total Projected:** \$538,650.00 **Contract Number:** 4600031901 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 -10,288.37 165,633.67 To reduce funds due to a portion of the contract being vacated. **History:** 154,967.01 To add additional funds for upcoming fiscal year to continue attorney representation for Amd. 2 62,705.01 06/30/2017 indigent parents in dependency/neglect cases in an average of 55 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,250.00. 06/30/2016 Amd. 1 81,062.00 64,125.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00. To provide indigent parent counsel shall provide indigent parent counsel representation in Original: 76,950.00 twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts Contractor: David Chambers Location: Monticello State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$140,730.00 Funding: State - 100% **Total Projected:** \$299,250.00 **Contract Number:** 4600032080 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 5,000.16 To add additional funds for upcoming fiscal year to continue attorney representation for Amd. 3 96,766.50 indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial **History:** 

Amd. 2	40,599.84	90,099.84	indigent pare	nts in depender	ncy/neglect cases	s in an average of 5	torney representation for 0 cases in the 13th Judicial g and meetings not to excee	06/30/2017 d
Amd. 1	52,380.00	35,625.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of 5	torney representation for 0 cases in the 13th Judicial g and meetings not to exceed	06/30/2016 d
Original:	42,750.00						ee (83%) percent of the filed or existing through June	•
7. Agency:	Administrati	ve Office of the 0	Courts		Contractor:	David Moore		
			O T	07/01/2014	Location:	Van Buren	PEO	State: AR
Total Authorized:		P74 500 00	Org. Term:	07/01/2014	06/30/2015	Procurement	RFQ	
Total After Review:		\$74,580.00	Funding:	State - 100%			ontract Number: 460	0022042
Total Projected:	A o t	\$149,555.00 Paid To Date	Objective			C	ontract Number: 400	0032043
Org/Amt: Amd. 3	<b>Amount</b> 2,769.01	<b>Paid To Date</b> 53,487.65	To add additi				torney representation for 5 cases in the 21st Judicial	New Exp Date
History:	26 220 00	42.020.00	T 11 1177	16 16				06/20/2017
Amd. 2	26,230.99	42,820.99	indigent pare	nts in depender	ncy/neglect cases	s in an average of 3	torney representation for 5 cases in the 21st Judicial g and meetings not to exceed	06/30/2017 d
Amd. 1	24,215.00	17,804.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of 2	torney representation for 5 cases in the 21st Judicial g and meetings not to exceed	06/30/2016 d
Original:	21,365.00		To provide in				) percent of the dependency- ag through June 30, 2015	
8. Agency:	Administrati	ve Office of the	Courts		Contractor:	Dee Scritchfield		
, ·					Location:	Bentonville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	RFQ	
<b>Total After Review:</b>		\$125,790.00	Funding:	State - 100%				
Total Projected:		\$257,355.00				C	ontract Number: 460	0032090
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New Exp Date
Amd. 3	6,375.03	81,118.31					torney representation for 5 cases in the 19W Judicial	
History:								
Amd. 2	39,254.97	73,784.97	indigent pare	nts in depender	ncy/neglect cases	s in an average of 5	torney representation for 5 cases in the 19W Judicial g and meetings not to exceed	06/30/2017 d
Amd. 1	43,395.00	36,765.00	indigent pare	nts in depender	ncy-neglect cases	s in average of 43 c	torney representation for ases in the 19W Judicial g and meeting not to exceed	06/30/2016
Amd. 1 Original:	43,395.00 36,765.00	36,765.00	indigent pare District with \$5,130.00 To provide in	nts in depender reimbursable n digent parent o	ncy-neglect cases nileage expenses counsel represent	s in average of 43 c for hearing, staffin tation in fifty (50%	ases in the 19W Judicial	
	36,765.00	36,765.00	indigent pare District with \$5,130.00 To provide in neglect cases	nts in depender reimbursable n digent parent o	ncy-neglect cases nileage expenses counsel represent	s in average of 43 c for hearing, staffin tation in fifty (50%	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	
Original:	36,765.00		indigent pare District with \$5,130.00 To provide in neglect cases	nts in depender reimbursable n digent parent o	ncy-neglect case: nileage expenses counsel represent dicial District that	s in average of 43 c for hearing, staffin tation in fifty (50% at are filed or existi	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	
Original:	36,765.00		indigent pare District with \$5,130.00 To provide in neglect cases	nts in depender reimbursable n digent parent o	ncy-neglect case: nileage expenses counsel represent dicial District tha	s in average of 43 c for hearing, staffin attion in fifty (50% at are filed or existi	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	
Original:  9. Agency:	36,765.00		indigent pare District with \$5,130.00 To provide ir neglect cases Courts	nts in depender reimbursable n digent parent of in the 19W Ju	counsel represent dicial District that Contractor: Location: 06/30/2015	in average of 43 c for hearing, staffin tation in fifty (50% at are filed or existi DeeAnna Weime Booneville	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	
Original:  9. Agency: Total Authorized:	36,765.00	ve Office of the 0	indigent pare District with \$5,130.00 To provide ir neglect cases Courts Org. Term:	nts in depender reimbursable n digent parent of in the 19W Jud	counsel represent dicial District that Contractor: Location: 06/30/2015	s in average of 43 c for hearing, staffin tation in fifty (50% at are filed or existi DeeAnna Weime Booneville Procurement:	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	
Original:  9. Agency:  Total Authorized: Total After Review:	36,765.00	ve Office of the 0 \$97,290.00	indigent pare District with \$5,130.00 To provide ir neglect cases Courts  Org. Term: Funding:	nts in depender reimbursable n digent parent of in the 19W Jud	counsel represent dicial District that Contractor: Location: 06/30/2015	s in average of 43 c for hearing, staffin tation in fifty (50% at are filed or existi DeeAnna Weime Booneville Procurement:	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	State: AR
Original:  9. Agency:  Total Authorized: Total After Review: Total Projected:	36,765.00 Administrati	se Office of the 6 \$97,290.00 \$83,790.00	indigent pare District with \$5,130.00 To provide ir neglect cases  Courts  Org. Term: Funding:  Objective: To add additi	nts in depender reimbursable in digent parent of in the 19W Judent	ncy-neglect case: nileage expenses counsel represent dicial District tha  Contractor: Location: 06/30/2015	s in average of 43 c for hearing, staffin fation in fifty (50% at are filed or existi  DeeAnna Weime Booneville  Procurement:	ases in the 19W Judicial g and meeting not to exceed percent of the dependencying through June 30, 2015.	State: AR

Amd. 2	40,016.09	52,106.09	indigent pare	ents in depende	ncy/neglect case	s in an average of 50c	rney representation for cases in the 12th Judicial and meetings not to exceed	06/30	)/2017
Amd. 1	42,720.00	11,970.00	indigent pare	ents in depende	ncy-neglect case	s in average of 44 cas	rney representation for ses in the 12th Judicial and meeting not to exceed	06/30	)/2016
Original:	11,970.00		To provide in			(4%) percent of the dosting through June 30	ependency-neglect cases in 0, 2015.		
10. Agency:	Administrati	ve Office of the	Courts		Contractor:	Depper Legal Serv	ices, PLC		
					Location:	Fayetteville		State:	AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Review:		\$212,145.00	Funding:	State - 100%	,				
Total Projected:		\$406,980.00				Cor	ntract Number: 46000	31945	
Org/Amt:	Amount	Paid To Date	Objective					New Exp	n Date
Amd. 3	3,679.64	141,198.70	To add additi	ents in depende	ncy/neglect case		rney representation for cases in the 19 W Judicial insel Program.	THEN EAS	<u>/ Dute</u>
History:									
Amd. 2	75,920.36	128,865.36	indigent pare District and s	ents in depende serve as part-tir	ncy/neglect case ne assistant dire	s in an average of 55 ctor of the Parent Cou	rney representation for cases in the 19 W Judicial unsel Program with a not to exceed \$5,100.00.	06/30	)/2017
Amd. 1	74,405.00	48,450.00	indigent pare District and s	ents in depende serve as part-tir	ncy-neglect case ne assistant dire	s in average of 43 cas ctor of the Parent Cou	rney representation for ses in the 19W Judicial unsel Program with not to exceed \$6,140.00.	06/30	)/2016
Original:	58,140.00		To provide in neglect cases	ndigent parent	counsel represen dicial District an	tation in eight (8%) p	ercent of the dependency- of the dependency-neglect		
11. Agency:	Administrati	ve Office of the	Courts		Contractor:	Dusti Standridge			
					Location:	Fort Smith		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total After Review:		\$258,095.00	Funding:	State - 100%					
Total Projected:		\$670,320.00	Ü			Cor	ntract Number: 46000	31911	
Org/Amt:	Amount	Paid To Date	Objective					New Exp	n Date
Amd. 4	5,625.00	180,136.66	To add additi	ents in depende		s in an average of 75	rney representation for cases in the 12th Judicial	INCW EX	<u>/ Date</u>
History:									
Amd. 3	80,975.00	165,870.00	indigent pare District; an a	ents in dependent everage of 12 ca	ncy/neglect case	s in an average of 75 dicial District with re	rney representation for cases in the 12th Judicial imbursable mileage expense		0/2017
Amd. 2	80,010.00	91,485.00	indigent pare District an av	ents in depende verage of 12 ca	ncy-neglect case	s in average of 75 cas dicial District with rei	rney representation for ses in the 12th Judicial mbursable mileage expenses		)/2016
Amd. 1	-4,275.00	45,738.00	To reduce fur the 2015 fisc	-	representation in	the 12th District from	n 100 cases to 95 cases for		
Original:	95,760.00		To provide in thirty (30%) fourteen (14%)	ndigent parent of the o	dependency-neg he dependency-n	lect cases in the 12th	counsel representation in Judicial District and n Judicial District that are		

12. Agency:	Administrati	ive Office of the	Courts		Contractor:	Gail Segers				
, ·					Location:	Fayetteville			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$61,620.00	Funding:	State - 100%	)					
Total Projected:		\$131,670.00	Ü			Со	ntract Number:	460003	2033	
Org/Amt:	Amount	Paid To Date	Objective:					]	New Ex	p Date
Amd. 3	3,609.10	41,010.90				year to continue atto s in an average of 24				
History: Amd. 2	16,590.90	37,810.90	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 24 for hearings, staffing	cases in the 4th Judi	icial	06/30	0/2017
Amd. 1	22,610.00	18,810.00	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 22 for hearings, staffing	cases in the 4th Judi	icial	06/30	0/2016
Original:	18,810.00					tation in seventeen (I I District that are filed		June		
13. Agency:	Administrat	ive Office of the	Courts		Contractor:	Glen Hoggard				
					Location:	North Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$193,691.00	Funding:	State - 100%						
Total Projected:		\$430,920.00				Со	ntract Number:	460003	1908	
Org/Amt:	Amount	Paid To Date	Objective:					]	New Ex	p Date
Amd. 3	1,575.62	483,370.38	indigent pare District; an a	nts in depende verage of 40 ca	ncy/neglect case ases in the 20th J	year to continue atto s in an average of 35 fudicial District with not to exceed \$4,600	cases in the 16th Jud reimbursable mileag	dicial		
History:										
Amd. 2	63,524.38	129,446.00	indigent pare District; an a	nts in depende verage of 40 ca	ncy/neglect case ases in the 20th J	year to continue atto s in an average of 35 Judicial District with not to exceed \$4,600	cases in the 16th Jud reimbursable mileag	dicial	06/30	0/2017
Amd. 1	67,031.00	51,300.00	indigent pare District; an a	nts in depende verage of 38 ca	ncy/neglect case ases in the 20th J	year to continue atto s in an average of 36 fudicial District with not to exceed \$3,116	cases in the 16th Judge reimbursable mileag	dicial	06/30	0/2016
Original:	61,560.00		fifty (50%) p nine (29%) p	ercent of the d	ependency-negle ependency-negle	ovide indigent parent ect cases in the 20th J ect cases in the 16th J	udicial District and t	twenty-		
14. Agency:	Administrati	ive Office of the	Courts		Contractor:	Gregory Crain				
					Location:	Malvern			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$74,825.00	Funding:	State - 100%	,					
Total Projected:		\$119,700.00				Со	ntract Number:	460003	2081	
Org/Amt: Amd. 3	<u>Amount</u> 3,128.24	<b>Paid To Date</b> 43,808.34	To add additi			year to continue atto s in an average of 40		for	New Ex	<u>p Date</u>
History: Amd. 2	29,871.76	38,475.00	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 40 earings, staffing and	cases in the 7th Judi	icial	06/30	)/2017

Amd. 1	24,725.00	14,250.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 25	orney representation 5 cases in the 7th Jud g and meetings not to	licial	06/30	/2016
Original:	17,100.00						ed (100%) percent of ed or existing through			
15. Agency:	Administrati	ve Office of the	Courts		Contractor:	J. Matthew Coe				
					Location:	West Memphis			State:	AR
<b>Total Authorized:</b>			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$66,325.00	Funding:	State - 100%	1					
Total Projected:		\$119,700.00				C	ontract Number:	46000	32026	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	<b>Date</b>
Amd. 3	2,850.00	42,475.00					orney representation ) cases in the 2nd Juc			
History:										
Amd. 2	22,150.00	38,475.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 30	orney representation ) cases in the 2nd Juc g and meetings not to	dicial	06/30	/2017
Amd. 1	24,225.00	14,250.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 25	orney representation 5 cases in the 2nd Ju g and meetings not to	dicial	06/30	/2016
Original:	17,100.00					9%) percent of the c ting through June 3	lependency-neglect c 0, 2015,	ases in		
16. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jacob Potter, Pott	er law Firm			
					Location:	Texarkana			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:		\$41,550.00	Funding:	State - 100%						
Total Projected:		\$89,775.00				C	ontract Number:	46000	32166	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	<b>Date</b>
Amd. 3	3,017.68	27,732.32	indigent pare	nts in depende	ncy/neglect cases	s in an average of 1:	orney representation 5 cases in the 8S Judi g and meetings not to	icial		
History:										
Amd. 2	9,982.32	25,732.32	indigent pare	nts in depende	ncy/neglect cases	s in an average of 1:	orney representation 5 cases in the 8S Judi g and meetings not to	icial	06/30	/2017
Amd. 1	15,925.00	12,825.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 1:	orney representation 5 cases in the 8S Jud g and meetings not to	licial	06/30	/2016
Original:	12,625.00						e (29%) percent of the d or existing through			
17. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jacob Worlow				
. ·					Location:	Fayetteville			State:	AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:		\$27,433.36	Funding:	State - 100%			•			
Total Projected:		\$256,066.36		10070		C	ontract Number:	46000	38860	
Org/Amt:	Amount	Paid To Date	Objective:			C		10000	New Exp	) Date
Original:	27,433.36	<u></u>	To provide in neglect cases		dicial District, tha		) percent of the dependent of the depend		<b></b>	

10	A ganave	A dministrati	iva Office of the	Courts		Contractor	James Dhilling			
18.	Agency:	Aummstrau	ve Office of the	Courts		Contractor: Location:	James Phillips Little Rock		State:	ΔP
Total Au	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	State.	AIX
	fter Review:		\$33,435.00	Funding:	State - 100%		1 rocurement.	iu Q		
Total Pr			\$89,775.00	r unumg.	5.0070		Cor	ntract Number:	4600035098	
Org/Am	•	Amount	Paid To Date	Objective:			001	ici acc i (amber:	New Exp	n Date
Amd. 2	<u></u>	3,520.00	15,581.66	To add additi			year to continue attors in an average of 20		for	<u> </u>
History: Amd. 1		13,480.00	12,915.00	indigent pare District with \$500.00	nts in depende reimbursable r	ncy/neglect cases nileage expense	year to continue attors in an average of 20 for hearings, staffing	cases in the 6th Jud and meetings not to	icial exceed	)/2017
Origina	al: 	16,435.00		dependency-	neglect cases in	n the 11th Division	tation in twenty-five ( on of the 6th Judicial on annual contract ren	District that are file		
19.	Agency:	Administrati	ive Office of the	Courts		Contractor:	Jeanette Whatley		G	4 D
Tr 4 3 4				Oug T-	07/01/2014	Location:	Helena	DEO	State:	AK
	uthorized:		0.00 0.45 00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
	fter Review:		\$68,845.00	Funding:	State - 100%			4 N 1	4600022142	
Total Pr	•	A 4	\$119,700.00	Ob.:4:			Cor	ntract Number:	4600032143	- D-4-
Org/Am Amd. 3	<u>ı:</u>	<u>Amount</u> 5,009.96	<b>Paid To Date</b> 42,585.04	To add additi			year to continue attors in an average of 30			<u>o Date</u>
History: Amd. 2		20,240.04	38,585.04	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 30 or hearings, staffing a	cases in the 2nd Jud	dicial	)/2017
Amd. 1		26,495.00	17,100.00	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 25 for hearings, staffing	cases in the 2nd Ju	dicial	)/2016
Origina	al:	17,100.00		To provide in			tation in nine (9%) pe t are filed or existing			
20.	Agency:	Administrati	ve Office of the	Courts		Contractor:	Jerry Rephan			
						Location:	Hot Springs		State:	AR
Total Au	uthorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
Total Af	fter Review:		\$80,560.00	Funding:	State - 100%					
Total Pr	ojected:		\$155,610.00				Cor	ntract Number:	4600032046	
Org/Am Amd. 3	<u>ıt:</u>	<b>Amount</b> 3,100.00	<b>Paid To Date</b> 49,793.34	To add additi	nts in depende	ncy/neglect cases	year to continue attors in an average of 40 for hearings, staffing	cases in the 18E Jud	dicial	<u>p Date</u>
History: Amd. 2	:	29,900.00	44,460.00	To add additi	nts in depende	ncy/neglect cases	year to continue attor s in an average of 40 for hearings, staffing	cases in the 18E Jud	dicial	)/2017
Amd. 1		25,330.00	22,230.00	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 26 for hearings, staffing	cases in the 15th Ju	ıdicial	)/2016
Origina	al:	22,230.00		To provide in			tation in twenty-nine l District that are filed			

21. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jessalyn Born, Bor	n I aw Firm		
21. Agency.	Administrati	ve Office of the v	Courts		Location:	Beebe	II Law Film	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	State	7110
Total After Review:		\$74,150.00	Funding:	State - 100%		1100010110111			
Total Projected:		\$149,625.00	- unung	5	•	Co	ntract Number:	4600032104	
Org/Amt:	Amount	Paid To Date	Objective:						xp Date
Amd. 3  History:	10,806.26	49,543.74	To add addit	nts in depende			orney representation average of 30 cases i	for	<u>p                                  </u>
Amd. 2	14,993.74	45,543.74	indigent pare	nts in depende District with r	ncy/neglect case	s in an average of an	rney representation f average of 20 cases i rings, staffing and me	in the	30/2017
Amd. 1	26,975.00	17,812.50	indigent pare District; an a	nts in depende verage of 10 ca	ncy/neglect case ases in the 17th J	s in an average of 15	rney representation f cases in the 16th Jud reimbursable mileage	licial	30/2016
Original:	21,375.00		To provide ir -neglect case	ndigent parent s in the 16th Ju	counsel represen adicial District ar	tation in twelve (12%) rd seventeen (17%) r	bercent of the dependence of the dependence of the dependence of the dependence of through June 30, 20	ency-	
22. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jill Blankenship			
					Location:	Batesville		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$86,370.00	Funding:	State - 100%	)				
<b>Total Projected:</b>		\$161,595.00				Co	ntract Number:	4600032076	
Org/Amt:	<b>Amount</b>	Paid To Date						' <del></del>	xp Date
Amd. 3	3,125.64	52,244.36	indigent pare	nts in depende	ncy/neglect case	s in an average of 45	rney representation f cases in the 16th Jud g and meetings not to	licial	
History: Amd. 2	33,874.36	46,244.36	To add additi	ional funds for	uncoming fiscal	year to continue atto	rney representation f	or 06/	30/2017
Alliu. 2	33,674.30	40,244.30	indigent pare	nts in depende	ncy/neglect case	s in an average of 45	cases in the 16th Judg and meetings not to	licial	50/2017
Amd. 1	26,285.00	23,085.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 27	rney representation f cases in the 16th Jud and meetings not to	licial	80/2016
Original:	23,085.00						(22%) percent of the ed or existing through		
23. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joe Mazzanti			
					Location:	Lake Village		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>		\$85,000.00	Funding:	State - 100%	)				
Total Projected:		\$179,550.00				Co	ntract Number:	4600032085	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					New E	xp Date
Amd. 3	3,494.36	56,572.30					rney representation f cases in the 10th Jud		
History: Amd. 2	26,105.64	51,905.64	indigent pare	nts in depende	ncy/neglect case	s in an average of 35	rney representation f cases in the 10th Jud and meetings not to	licial	80/2017

			for hearings,	statting and me	etings not to ex	ceed \$1,100.00.	ΔΙ	C Review R	enort	
Amd. 2	9,614.04	22,844.04	indigent parer District; an av	nts in dependent verage of 7 case	cy/neglect cases es in the 9W Jud	s in an average of 8 licial District with re	orney representation f cases in the 8N Judici eimbursable mileage e	al	06/30/2017	,
History:	0.614.04	22 044 04	District; an av	verage of 7 case staffing and me	es in the 9W Jud etings not to ex-	licial District with receed \$1,100.00.	eimbursable mileage e	expense	06/20/2017	7
Amd. 3	<b>Amount</b> 3,985.96	24,844.04	To add additi				orney representation f	or	· EAP DAU	<u> </u>
Org/Amt:	Amount	Paid To Date	Ohiective			C	one accinamitel.		v Exp Date	· e
Total Projected:		\$65,835.00		20070		C	ontract Number:	460003216	57	
Total After Review:		\$40,430.00	Funding:	State - 100%	00/00/2010	i i ocui cilicilt.	<b>v</b>			
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	244		
Ø .^v.					Location:	Texarkana		Sta	ate: AR	
26. Agency:	Administrati	ve Office of the 0	Courts		Contractor:	Joshua Potter, Pot	tter Law Firm			
Original:	42,750.00						e (83%) percent of the led or existing through			
Amd. 1	47,100.00	42,750.00	indigent parer District with	nts in dependen	cy-neglect cases	s in average of 50 ca	orney representation f ases in the 17th Judici g and meeting not to e	al	06/30/2016	í
History: Amd. 2	36,673.52	85,523.52	indigent parer	nts in dependen	cy/neglect cases	s in an average of 50	orney representation f 0 cases in the 17th Juc g and meetings not to	licial	06/30/2017	7
Org/Amt: Amd. 3	Amount 16,326.48	94,190.18	To add addition	nts in dependen	cy/neglect cases		orney representation f 0 cases in the 17th Jud	or	v Exp Date	<u>e</u>
Total Projected:		\$299,250.00	011			C	ontract Number:	460003209		
Total After Review:		\$142,850.00	Funding:	State - 100%						
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
					Location:	Searcy		Sta	ate: AR	
25. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jonathan Streit				
Original:	27,360.00					en (14%) percent of d or existing throug	the dependency-negle h June 30, 2015.	ect		
Amd. 1	46,862.00	22,800.00	District with 1 \$2,612.00.	nts in depender reimbursable m	icy/neglect cases iileage expense	s in an average of 50 for hearings, staffing	orney representation f 0 cases in the 2nd Judg g and meetings not to	icial exceed	06/30/2016	ó
Amd. 2	46,212.00	71,554.77	indigent parer	nts in dependen	cy/neglect cases	s in an average of 55	orney representation f 5 cases in the 2nd Judi g and meetings not to	icial		
History:			District.							
Amd. 3	2,667.23	78,175.61	To add additi				orney representation f 5 cases in the 2nd Jud	or	<u>ч Ехр Бас</u>	<u>c</u>
Total Projected: Org/Amt:	Amount	\$119,700.00 <b>Paid To Date</b>	Objective			C	ontract Number:	460003202	z / v Exp Date	.0
Total After Review:		\$123,101.23	Funding:	State - 100%		C	44 N L	460002202	7	
Total Authorized:		#122 101 22	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
					Location:	Monette		Sta	ite: AR	
24. Agency:	Administrati	ve Office of the	Courts		Contractor:	Johnny Dunigan				
Original:	23,030.00						g through June 30, 20			
Out at a sta	25,650.00		\$2,600.00.				g and meetings not to ) percent of the depen			
							0 cases in the 10th Jud			

25,650.00 To add additional funds for upcoming fiscal year to continue attorney representation for

Amd. 1

29,750.00

06/30/2016

Amd. 1	17,425.00	9,405.00	indigent pare District; an av	nts in dependen verage of 7 case	cy/neglect cases	year to continue atto s in an average of 8 c l District with reimb d \$3.100.00.	ases in the 8N Judic	ial
Original:	9,405.00		To provide in dependency-r	digent parent coneglect cases in	ounsel represent the 8N Judicial	tation in twenty-five District and sevente I District that are file	en (17%) percent of	the
27. Agency:	Administrativ	e Office of the	Courts		Contractor:	Katalina (McMich	ael) Wyninger	
					Location:	Mulberry		State: AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$63,896.72	Funding:	State - 100%				
Total Projected:		\$301,085.00				Со	ntract Number:	4600036832
Org/Amt:	<b>Amount</b>	Paid To Date	•					New Exp Date
Amd. 2	11,050.36	11,646.36				year to continue atto s in an average of 40		
History: Amd. 1	37,316.36	11,646.36	To add additi	anal funds for i	meaming fiscal	year to continue atto	rney representation :	for 06/30/2017
Alliu. I	37,310.30	11,040.30	indigent parer District; an av expense for h	nts in dependen verage of 10 cas earings, staffing	ses in the 18W J g and meetings	s in an average of 40 (udicial District with not to exceed \$1,200 er of 4600036832.	cases in the 12th Jud reimbursable mileag	dicial ge
Original:	15,530.00		neglect cases	0 1	icial District, the	tation in fifty (50%) at are filed or existin		-
28. Agency:	Administrativ	e Office of the O	Courts		Contractor:	Kendall Sample		
					Location:	Sherwood		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$163,597.66	Funding:	State - 100%				
Total Projected:		\$329,175.00						
J		\$329,173.00				Со	ntract Number:	4600032102
Org/Amt: Amd. 3	<u>Amount</u> 14,473.83	Paid To Date		nds for upcomir	ng fiscal year as	a result of cutting a		New Exp Date
Org/Amt:		Paid To Date	To reduce fur contract.  To add additi indigent pared District; and a	onal funds for unts in dependen an average of 2.	apcoming fiscal acy/neglect cases 5 cases in the 23		portion of the previo rney representation cases in the 6th Judi vith reimbursable mi	New Exp Date ous for 06/30/2017 icial
Org/Amt: Amd. 3 History:	14,473.83	Paid To Date 100,457.17	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an av	onal funds for units in dependen an average of 2. earings, staffing onal funds for units in dependen verage of 25 cas	apcoming fiscal icy/neglect case: 5 cases in the 23 g and meetings appropriate to the case: appr	year to continue attors in an average of 40 Brd Judicial District value to exceed \$1,500 year to continue attors in an average of 30 udicial District with	rney representation cases in the 6th Judivith reimbursable mi.00.  rney representation cases in the 6th Judivith reimbursable mileage	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 licial
Org/Amt: Amd. 3  History: Amd. 2	14,473.83	Paid To Date 100,457.17 95,123.83	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an avexpense for h  To provide in neglect cases	onal funds for units in dependen an average of 2 earings, staffing onal funds for units in dependen verage of 25 casearings, staffing digent parent coin the 11th Div	apcoming fiscal acy/neglect cases to the 23 g and meetings appropriate the 23 g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd J g and meetings appropriate the 24 rd J g and meetings appropriate the 25 rd J g g g g g g g g g g g g g g g g g g	year to continue attors in an average of 40 Judicial District value to exceed \$1,500 year to continue attors in an average of 30	rney representation cases in the 6th Judivith reimbursable mi00.  rney representation cases in the 6th Judivith reimbursable mileage00.  percent of the dependify(50%) percent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 dicial ge  dency- of the
Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an avexpense for h  To provide in neglect cases dependency-130, 2015.	onal funds for units in dependen an average of 2 earings, staffing onal funds for units in dependen verage of 25 casearings, staffing digent parent coin the 11th Divineglect cases in	apcoming fiscal acy/neglect cases to the 23 g and meetings appropriate the 23 g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd J g and meetings appropriate the 24 rd J g and meetings appropriate the 25 rd J g g g g g g g g g g g g g g g g g g	year to continue attors in an average of 40 Brd Judicial District value to exceed \$1,500 year to continue attors in an average of 30 udicial District with not to exceed \$4,100 tation in fifty (50%) Judicial District and	rney representation cases in the 6th Judivith reimbursable mi00.  rney representation cases in the 6th Judivith reimbursable mileage00.  percent of the dependify(50%) percent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 dicial ge  dency- of the
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83 47,025.00	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an avexpense for h  To provide in neglect cases dependency-130, 2015.	onal funds for unts in dependen an average of 2 earings, staffing onal funds for unts in dependen verage of 25 case earings, staffing digent parent control in the 11th Divineglect cases in	apcoming fiscal icy/neglect case: 5 cases in the 23 g and meetings apcoming fiscal icy/neglect case: ses in the 23rd J g and meetings ounsel representation of the 6th the 23rd Judicia	year to continue attos in an average of 40 Brd Judicial District vanot to exceed \$1,500 year to continue attos in an average of 30 udicial District with not to exceed \$4,100 tation in fifty (50%) Judicial District and al District that are fil	rney representation cases in the 6th Judivith reimbursable mi00.  rney representation cases in the 6th Judivith reimbursable mileage00.  percent of the dependify(50%) percent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 dicial ge  dency- of the
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83 47,025.00	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an avexpense for h  To provide in neglect cases dependency-130, 2015.	onal funds for unts in dependen an average of 2 earings, staffing onal funds for unts in dependen verage of 25 case earings, staffing digent parent control in the 11th Divineglect cases in	apcoming fiscal cy/neglect case: 5 cases in the 23 g and meetings appropriate the properties of the 23 rd J g and meetings of the 23 rd J g and meetings of the 6th the 23 rd Judicial Contractor:	year to continue attos in an average of 40 Judicial District vent to exceed \$1,500 year to continue attos in an average of 30 udicial District with not to exceed \$4,100 tation in fifty (50%) Judicial District and all District that are fill Kimberly Eden	rney representation cases in the 6th Judivith reimbursable mi00.  rney representation cases in the 6th Judivith reimbursable mileage00.  percent of the dependify(50%) percent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 licial ge  dency- of the gh June
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  29. Agency:	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83 47,025.00	To reduce fur contract.  To add additi indigent parer District; and a expense for h  To add additi indigent parer District; an avexpense for h  To provide in neglect cases dependency-130, 2015.	onal funds for units in dependen an average of 2: earings, staffing onal funds for units in dependen verage of 25 casearings, staffing digent parent coin the 11th Divineglect cases in	apcoming fiscal acy/neglect cases to the 23 g and meetings appropriate appropr	year to continue attors in an average of 40 Brd Judicial District who to exceed \$1,500 year to continue attors in an average of 30 udicial District with not to exceed \$4,100 tation in fifty (50%) Judicial District and all District that are fill Kimberly Eden Sherwood	rney representation cases in the 6th Judi vith reimbursable mi.00.  rney representation cases in the 6th Judi cases in the 6th Judi cases in the 6th Judi perimbursable mileag.00.  percent of the depending fifty (50%) percent of the dependent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 licial ge  dency- of the gh June
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  29. Agency:  Total Authorized:	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83 47,025.00	To reduce fur contract.  To add additi indigent pare: District; and a expense for h  To add additi indigent pare: District; an avexpense for h  To provide in neglect cases dependency-raily, 2015.  Courts  Org. Term:	onal funds for units in dependen an average of 2 earings, staffing onal funds for units in dependen verage of 25 case earings, staffing digent parent coin the 11th Divineglect cases in	apcoming fiscal acy/neglect cases to the 23 g and meetings appropriate appropr	year to continue attos in an average of 40 Brd Judicial District vanot to exceed \$1,500 year to continue attos in an average of 30 udicial District with not to exceed \$4,100 Judicial District and all District that are fill Kimberly Eden Sherwood Procurement:	rney representation cases in the 6th Judi vith reimbursable mi.00.  rney representation cases in the 6th Judi cases in the 6th Judi cases in the 6th Judi perimbursable mileag.00.  percent of the depending fifty (50%) percent of the dependent of	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 licial ge  dency- of the gh June
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  29. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	14,473.83 49,473.83 52,625.00 47,025.00 Administrativ	Paid To Date 100,457.17 95,123.83 47,025.00 47,025.00 \$124,895.00 \$158,175.00 Paid To Date	To reduce fur contract.  To add additi indigent paret District; and expense for h  To add additi indigent paret District; an avexpense for h  To provide in neglect cases dependency-130, 2015.  Courts  Org. Term: Funding:	onal funds for units in dependen an average of 2 earings, staffing onal funds for units in dependen verage of 25 casearings, staffing digent parent or in the 11th Divineglect cases in 05/01/2015  State - 100%	apcoming fiscal icy/neglect cases to the 23 g and meetings appropriate the 23 g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd J g and meetings appropriate the 23 rd Judicial Contractor:  Contractor:  Location:  06/30/2015	year to continue attos in an average of 40 Brd Judicial District vnot to exceed \$1,500  year to continue attos in an average of 30 udicial District with not to exceed \$4,100 tation in fifty (50%) Judicial District and al District that are fil  Kimberly Eden Sherwood  Procurement:  Co	rney representation cases in the 6th Judivith reimbursable mi00.  rney representation cases in the 6th Judivith reimbursable mileag00.  percent of the dependifty(50%) percent of the dependent of the depende	New Exp Date ous  for 06/30/2017 icial ileage  for 06/30/2016 licial ge  dency- of the gh June  State: AR  4600034438  New Exp Date
Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  29. Agency:  Total Authorized: Total After Review: Total Projected:	14,473.83 49,473.83 52,625.00 47,025.00	Paid To Date 100,457.17 95,123.83 47,025.00 47,025.00 \$124,895.00 \$158,175.00 Paid To Date	To reduce fur contract.  To add additi indigent parer District; and a expense for h  To add additi indigent parer District; an avexpense for h  To provide in neglect cases dependency-130, 2015.  Courts  Org. Term: Funding:  Objective: To add additi indigent parer	onal funds for units in dependen an average of 2 earings, staffing onal funds for units in dependen verage of 25 casearings, staffing digent parent or in the 11th Divineglect cases in 05/01/2015  State - 100%  onal funds for units in dependen	apcoming fiscal cy/neglect cases to the 23 g and meetings appropriate the 23 g and meetings appropriate to 24 g and meetings appropriate to 25 g and meetings appropr	year to continue attos in an average of 40 Brd Judicial District vanot to exceed \$1,500 year to continue attos in an average of 30 udicial District with not to exceed \$4,100 Judicial District and all District that are fill Kimberly Eden Sherwood Procurement:	rney representation cases in the 6th Judi vith reimbursable mi .00.  rney representation cases in the 6th Judi cases in the 6th Judi cases in the 6th Judi reimbursable mileag .00.  percent of the dependiffty(50%) percent of the dependent or existing through RFQ  RFQ  ntract Number:	New Exp Date  ous  for 06/30/2017  icial ileage  for 06/30/2016  licial ge  dency- of the gh June  State: AR  4600034438  New Exp Date  for

Amd. 2	27,760.00	8,550.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation 30 cases in the 6th Juc gs, staffing and meetin	dicial	
Amd. 1	29,260.00	4,275.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation 30 cases in the 1st Jud ing and meetings not to	licial	06/30/2016
Original:	4,275.00		To provide in				%) percent of the depering through June 30, 20		
30. Agency:	Administrati	ive Office of the	Courts		Contractor:	Kimberly Johns	son		
					Location:	Yellville			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procuremen	nt: RFQ		
Total After Review:		\$147,975.00	Funding:	State - 100%					
Total Projected:		\$329,175.00					Contract Number:	460003	2084
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:					I	New Exp Date
Amd. 3	2,664.50	107,335.50					attorney representation 550 cases in the 14th Ju		
History:									0.5/2.0/2.04
Amd. 2	49,435.50	92,210.50	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation 60 cases in the 14th Ju ing and meetings not to	ıdicial	06/30/2017
Amd. 1	48,850.00	37,187.50	indigent pare	nts in depender	ncy-neglect case	s in average of 50	attorney representation cases in the 14th Judic ing and meeting not to	cial	06/30/2016
Original:	47,025.00		To provide in				%) percent of the deper sting through June 30,		
31. Agency:	Administrati	ive Office of the	Courts		Contractor:	Lee Linzay			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procuremen	it: RFQ		
Total After Review:		\$116,650.00	Funding:	State - 100%			-		
Total Projected:		\$263,340.00	9				Contract Number:	460003	2030
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 3	3,490.00	81,493.34	To add addit				attorney representation 46 cases in the 4th Juc	for	New Exp Bute
History:									
Amd. 2	34,310.00	75,360.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation  '46 cases in the 4th Juc  ing and meetings not to	dicial	06/30/2017
Amd. 1	41,230.00	37,620.00	indigent pare	nts in depender	ncy-neglect case	s in average of 44	attorney representation cases in the 4th Judici ing and meeting not to	ial	06/30/2016
Original:	37,620.00						ree (33%) percent of the filed or existing through		
32. Agency:	Administrati	ive Office of the	Courts		Contractor:	Lindsey Tosh			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procuremen	nt: RFQ		
Total After Review:		\$73,445.00	Funding:	State - 100%					
Total Projected:		\$255,115.00					Contract Number:	460003	5161
Org/Amt:	Amount	Paid To Date	Objective:					1	New Exp Date
Amd. 2	2,821.53	39,623.47	To add addit				attorney representation 45 cases in the 4th Jud	for	•
History:							Λ1	C Review	/ Penort

Amd. 1	34,178.47	33,623.47	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 45 for hearings, staffing	cases in the 4th Jud	dicial	06/30	)/2017
Original:	36,445.00		To provide in dependency-	neglect cases is		tation in thirty-three District that are file ewal.				
33. Agency:	Administrati	ve Office of the	Courts		Contractor:	Mallory Langston				
					Location:	Bentonville			State:	AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	<b>Procurement:</b>	RFQ			
Total After Review:	:	\$18,383.36	Funding:	State - 100%						
<b>Total Projected:</b>		\$128,683.52				Co	ontract Number:	46000	38975	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Ex	p Date
Original:	18,383.36		neglect cases		dicial District tha	tation in forty (40%) t are filed or existing				
34. Agency:	Administrati	ve Office of the	Courts		Contractor:	Maria Thompson-	McSperitt			
					Location:	Huntsville			State:	AR
Total Authorized:			Org. Term:	01/01/2015	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:	:	\$56,416.00	Funding:	State - 100%	)					
Total Projected:		\$111,150.00				Co	ontract Number:	46000	33788	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Ex	p Date
Amd. 3	3,544.16	32,931.04				year to continue atto s in an average of 30				
History:										
Amd. 2	22,605.84	26,081.04	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 30 for hearings, staffing	cases in the 19E Ju	dicial	06/30	)/2017
Amd. 1	21,716.00	5,700.00	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 20 for hearings, staffing	cases in the 19th Ju	ıdicial	06/30	)/2016
Original:	8,550.00					tation in one hundre il District that are fil				
35. Agency:	Administrati	ve Office of the	Courts		Contractor:	Matthew Sanders				
					Location:	Hot Springs			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review:	:	\$75,730.00	Funding:	State - 100%	)					
Total Projected:		\$167,580.00				Co	ontract Number:	46000	32047	
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Ex	p Date
Amd. 3	2,624.88	52,105.12				year to continue attors in an average of 30				
History:										
Amd. 2	22,375.12	48,105.12	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 30 for hearings, staffing	cases in the 18E Ju	dicial	06/30	)/2017
Amd. 1	26,790.00	23,940.00	indigent pare	nts in depende	ncy-neglect case	year to continue attors in average of 28 cas for hearing, staffing	ses in the 18Eth Jud	licial	06/30	)/2016
Original:	23,940.00		To provide in			tation in thirty-one ( al District that are fil				

Administrative Office of the Courts Contractor: Media Wilkins 36. Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 01/01/2017 06/30/2017 **Procurement: RFQ Total After Review:** \$17,000.02 **Funding:** State - 100% **Total Projected:** \$215,000.00 **Contract Number:** 4600039317 Org/Amt: Paid To Date Objective: New Exp Date **Amount** To provide indigent parent counsel representation in fifty (50%) percent of the dependency-17,000.02 Original: neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The fifty percent in the 11th Division currently represents an average of forty (40) cases Administrative Office of the Courts Melissa Bratton 37. Agency: Contractor: Little Rock Location: State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **RFO** Procurement: Total After Review: \$70,325.00 State - 100% Funding: **Total Projected:** \$149,625.00 **Contract Number:** 4600032077 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 3,116.80 47,116.54 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District. **History:** Amd. 2 18,933.20 43.783.20 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,550.00. Amd. 1 26,900.00 17,812.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-Original: 21,375.00 neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015. Administrative Office of the Courts Nina Pamplin 38. Contractor: Agency: Location: Monticello State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$67,390.00 Funding: State - 100% 4600032087 **Total Projected:** \$143,640.00 **Contract Number:** Org/Amt: **Amount Paid To Date Objective:** New Exp Date Amd. 3 4,976.94 44,496.40 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial History: Amd. 2 16,273.06 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District; an average of 15 cases in the 11E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00 Amd. 1 25,620.00 20,520.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00 20,520.00 To provide indigent parent counsel representation in twenty (20%) percent of the dependency Original: -neglect cases in the 10th Judicial District and one hundred (100%) percent of the dependency -neglect cases in the 11E Judicial District that are filed or existing through June 30, 2015. 39. Administrative Office of the Courts **Contractor:** Paul Post Agency: Location: Barling State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 **Procurement: RFO Total After Review:** \$91,910.00 Funding: State - 100% **Total Projected:** \$185,535.00 **Contract Number:** 4600032045 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Amd. 3	3,668.16	58,575.18					orney representation for cases in the 12th Judicia	al
History: Amd. 2	29,331.84	53,241.84	indigent pare	nts in dependen	cy/neglect case	s in an average of 40	orney representation for 0 cases in the 12th Judicia g and meetings not to exc	
Amd. 1	30,405.00	26,505.00	indigent pare	nts in dependen	cy/neglect case	s in an average of 31	orney representation for I cases in the 12th Judicia g and meetings not to exc	
Original:	28,505.00					(9%) percent of the disting through June 3	dependency-neglect cases 30, 2015.	s in
40. Agency:	Administrati	ve Office of the	Courts		Contractor:	Robert Kinchen		
				]	Location:	Helena		State: AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$39,372.50	Funding:	State - 100%				
Total Projected:		\$185,582.50				Ce	ontract Number: 4	600036665
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	3,610.00	11,079.16					orney representation for 5 cases in the 1st Judicial	
History:								
Amd. 1	25,740.00	6,412.50	indigent pare	nts in dependen	cy/neglect case	s in an average of 35	orney representation for 5 cases in the 1st Judicial g and meetings not to exc	06/30/2017 reed
Original:	10,022.50		neglect cases		ial District that		percent of the dependence through June 30, 2016,	ey-
41. Agency:	Administrati	ve Office of the	Courts		Contractor:	Sarah Williamson		
				]	Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
Total After Review:		\$112,166.00	Funding:	State - 100%				
Total Projected:		\$263,340.00				Co	ontract Number: 4	600032035
Org/Amt:	Amount	Paid To Date	•					New Exp Date
Amd. 4  History:	3,111.50	79,137.84				r attorney representa 0 cases in the 12th J	ation for indigent parents fudicial District.	ın
Amd. 3	32,134.50	73,804.50	dependency/	neglect cases in	an average of 4	0 cases in the 12th J	ation for indigent parents fudicial District with an and meetings not to exceed	
Amd. 2	-2,420.00	37,620.00				r attorney representa 0 cases in the 12th J	ation for indigent parents Judicial District	in
Amd. 1	41.720.00	27 (20 00	To add addit	ional funds for u	incoming fiscal	year to continue att	orney representation for	06/30/2016
	41,720.00	37,620.00		nts in dependen	cy-neglect case	s in average of 44 ca	ases in the 4th Judicial g and meeting not to exce	eed
Original:	37,620.00	37,620.00	District with \$2,600.00 To provide in	nts in dependen reimbursable m ndigent parent co	cy-neglect case ileage expenses ounsel represen	s in average of 44 cas for hearing, staffing tation in thirty-three	ases in the 4th Judicial	
Original:  42. Agency:	37,620.00	ve Office of the	District with \$2,600.00 To provide in dependency- 30, 2015	ents in dependen reimbursable m ndigent parent co neglect cases in	cy-neglect case ileage expenses ounsel represen	s in average of 44 cas for hearing, staffing tation in thirty-three	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Jun	
	37,620.00		District with \$2,600.00 To provide in dependency- 30, 2015	nts in dependen reimbursable m ndigent parent co neglect cases in	cy-neglect case ileage expenses ounsel represen the 4th Judicial	s in average of 44 cas for hearing, staffing tation in thirty-three District that are file	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Jun	
	37,620.00		District with \$2,600.00 To provide in dependency- 30, 2015	nts in dependen reimbursable m ndigent parent co neglect cases in	cy-neglect case ileage expenses ounsel representhe 4th Judicial Contractor:	s in average of 44 cast for hearing, staffing tation in thirty-three District that are file Sharon Fortenberr	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Jun	ne
42. Agency:	37,620.00 Administrati		District with \$2,600.00 To provide in dependency- 30, 2015	ents in dependen reimbursable m adigent parent conneglect cases in	cy-neglect case ileage expenses ounsel representhe 4th Judicial Contractor:	s in average of 44 cas for hearing, staffing tation in thirty-three District that are file Sharon Fortenberr Pine Bluff	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Juny	ne
42. Agency: Total Authorized:	37,620.00 Administrati	ve Office of the	District with \$2,600.00 To provide in dependency-30, 2015 Courts Org. Term:	ents in dependen reimbursable m adigent parent conneglect cases in 07/01/2014	cy-neglect case ileage expenses ounsel representhe 4th Judicial Contractor:	s in average of 44 cas for hearing, staffing tation in thirty-three District that are file Sharon Fortenberr Pine Bluff  Procurement:	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Juney.	ne
42. Agency: Total Authorized: Total After Review:	37,620.00 Administrati	ve Office of the \$76,230.00	District with \$2,600.00 To provide in dependency-30, 2015  Courts  Org. Term: Funding:	ents in dependen reimbursable m adigent parent conneglect cases in 07/01/2014	cy-neglect case ileage expenses ounsel representhe 4th Judicial Contractor:	s in average of 44 cas for hearing, staffing tation in thirty-three District that are file Sharon Fortenberr Pine Bluff  Procurement:	ases in the 4th Judicial g and meeting not to exceed (33%) percent of the ed or existing through Juney.	State: AR

Amd. 3	3,275.66	51,954.34						ney representation asses in the 11W Ju			
History: Amd. 2	21,724.34	47,954.34	indigent pare	nts in depende	ncy/neglect cases	s in an average of	of 30 c	ney representation ases in the 11W Ju and meetings not to	dicial	06/30	0/2017
Amd. 1	27,290.00	17,955.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of	of 28ca	ney representation ases in the 11W Jud and meetings not to	dicial	06/3	0/2016
Original:	23,940.00				counsel in twenty sistrict that are fil			f the dependency-r June 30, 2015.	neglect		
43. Agency:	Administrati	ve Office of the	Courts		Contractor:	Shelton Sarge	nt				
					Location:	Fort Smith				State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procureme	ent:	RFQ			
Total After Review:		\$267,483.98	Funding:	State - 100%	1						
Total Projected:		\$568,575.00					Con	tract Number:	46000	31910	
Org/Amt:	Amount	Paid To Date	Objective:							New Ex	p Date
Amd. 3	61,000.00	155,483.98						ney representation ases in the 12th Ju			
History:											
Amd. 2	58,033.98	145,483.98	indigent pare	nts in depende	ncy/neglect cases	s in an average o	of 75 c	ney representation rases in the 12th Jud and meetings not to	dicial	06/3	0/2017
Amd. 1	67,225.00	81,225.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of	of 75 c	ney representation tases in the 12th Ju- and meetings not to	dicial	06/3	0/2016
Original:	81,225.00		To provide in twenty-nine (	29%) percent				ounsel representation 12th Judicial Distr			
44. Agency:	Administrati	ve Office of the	Courts		Contractor:	Sherrye Balma	az				
					Location:	Bryant				State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procureme	ent:	RFQ			
Total After Review:		\$153,695.00	Funding:	State - 100%	1						
Total Projected:		\$305,235.00					Con	tract Number:	46000	32075	
Org/Amt:	Amount	Paid To Date	Objective:							New Ex	p Date
Amd. 3	5,250.69	93,670.37	indigent pare	nts in depende		s in an average o	of 45 c	ney representation asses in the 20th Ju			
History:			2.0010t, un a	. 51450 01 20 00		21311101.					
Amd. 2	51,349.31	85,004.31	indigent pare District; an a	nts in depende verage of 20 ca	ncy/neglect cases	s in an average of fudicial District	of 45 c with r	ney representation cases in the 20th Ju- eimbursable mileas 00.	dicial	06/3	0/2017
Amd. 1	53,490.00	36,337.50	indigent pare District an av	nts in depende erage of 15 ca	ncy-neglect case	s in average of 3 udicial District v	88 case with re	ney representation es in the 20th Judic cimbursable mileag ).	ial	06/3	0/2016
Original:	43,605.00		To provide in neglect cases	in the 20th Ju	counsel represen	tation in fifty (50d fifty (50%) per	0%) porcent of	ercent of the depen of the dependency-			

45. Agency:	Administrati	ve Office of the	Courts		Contractor:	Stacey Bryant Ryal	11			
43. Agency.	7 Karrimistrati	ive office of the	Courts		Location:	Paragould	11	St	tate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	~		
Total After Review:		\$103,700.00	Funding:	State - 100%						
Total Projected:		\$179,550.00				Cor	ntract Number:	46000320	32	
Org/Amt:	Amount	Paid To Date	Objective:							Date
Amd. 4	2,850.00	66,516.66	To add funds			ntinue attorney repres				
History:			in dependenc	cy/neglect case	s in an average of	f 50 cases in the 2nd	Judicial District.			
Amd. 3	38,150.00	59,850.00	To reduce fur	nds for upcom	ng fiscal year to	continue attorney rep	presentation for ind	igent	06/30	/2017
			parents in de	pendency/negl	ect cases in an av	rerage of 50 cases in angs, staffing and med	the 2nd Judicial Dis	strict		
Amd. 2	-4,275.00	25,650.00				continue attorney reperage of 40 cases in				
Amd. 1	41,325.00	25,650.00	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 45 for hearings, staffing	cases in the 2nd Ju	ıdicial	06/30	/2016
Original:	25,650.00					n (13%) percent of the xisting through June		lect cases		
46. Agency:	Administrati	ve Office of the	Courts		Contractor:	Suzanne Lumpkin				
					Location:	North Little Rock		St	tate:	AR
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>		\$35,666.70	Funding:	State - 100%						
Total Projected:		\$225,666.70				Cor	ntract Number:	46000381	27	
Org/Amt:	Amount	Paid To Date	Ohioativa					N.T	E	
									W EX	<u>Date</u>
Amd. 1	8,000.00	8,000.01	To add additi	nts in depende	ncy/neglect cases	year to continue atto s in an average of 40 W Judicial District.		for	w exp	<u>o Date</u>
Amd. 1 Original:			To add additi indigent pare District, 8th l To provide ir cases in the 6	ents in depende Division and 20 andigent parent	ncy/neglect cases cases in the 11V counsel in thirty-	s in an average of 40	cases in the 6th Jud f the dependency-n	for dicial eglect	w exp	o Date
	8,000.00 27,666.70		To add additi indigent pare District, 8th I To provide ir cases in the 6 on annual con	nts in depende Division and 2 ndigent parent oth Judicial Dis	ncy/neglect cases cases in the 11V counsel in thirty-	s in an average of 40 W Judicial District. five (35%) percent of	f the dependency-n- June 30, 2017, con	for dicial eglect	w exp	o Date
Original:	8,000.00 27,666.70	8,000.01	To add additi indigent pare District, 8th I To provide ir cases in the 6 on annual con	nts in depende Division and 2 ndigent parent oth Judicial Dis	ncy/neglect cases ) cases in the 11V counsel in thirty- trict that are filed	s in an average of 40 W Judicial District. five (35%) percent of or existing through	f the dependency-n- June 30, 2017, con	for dicial eglect tingent	tate:	
Original:	8,000.00 27,666.70	8,000.01	To add additi indigent pare District, 8th I To provide ir cases in the 6 on annual con	nts in depende Division and 2 ndigent parent oth Judicial Dis	ncy/neglect cases cases in the 11V counsel in thirty- trict that are filec  Contractor:	s in an average of 40 W Judicial District. five (35%) percent of or existing through	f the dependency-n- June 30, 2017, con	for dicial eglect tingent		
Original: 47. Agency:	8,000.00 27,666.70 Administrati	8,000.01	To add additi indigent pare District, 8th l To provide ir cases in the 6 on annual correction.	ents in depende Division and 2 ndigent parent oth Judicial Dis ntract renewal.	contractor:  Contractor:  06/30/2015	s in an average of 40 W Judicial District. five (35%) percent of or existing through  Terry Goodwin Jor Jonesboro	f the dependency-n- June 30, 2017, con	for dicial eglect tingent		
Original:  47. Agency:  Total Authorized:	8,000.00 27,666.70 Administrati	8,000.01	To add additi indigent pare District, 8th l To provide in cases in the 6 on annual correction.  Courts  Org. Term:	ents in depende Division and 20 adigent parent oth Judicial Dis intract renewal.	contractor:  Contractor:  06/30/2015	s in an average of 40 W Judicial District. five (35%) percent of or existing through  Terry Goodwin Jor Jonesboro  Procurement:	f the dependency-n- June 30, 2017, con	for dicial eglect tingent	tate:	
Original:  47. Agency:  Total Authorized: Total After Review:	8,000.00 27,666.70 Administrati	8,000.01 eve Office of the 0 \$193,415.00	To add additi indigent pare District, 8th I To provide ir cases in the 6 on annual control of the Courts  Org. Term: Funding:  Objective: To add additi indigent pare	onts in depende Division and 20 adigent parent oth Judicial Dis intract renewal. 07/01/2014 State - 100%	coursel in thirty-trict that are filed  Contractor: Location: 06/30/2015	s in an average of 40 W Judicial District. five (35%) percent of or existing through  Terry Goodwin Jor Jonesboro  Procurement:  Con year to continue atto in an average of 25	f the dependency-n-June 30, 2017, con  RES  RFQ  Intract Number:  rney representation	for dicial eglect tingent  State 46000319  Ne	tate:	
Original:  47. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt:	8,000.00 27,666.70  Administrati	\$,000.01 eve Office of the o \$193,415.00 \$466,830.00 Paid To Date	To add additi indigent pare District, 8th last To provide in cases in the 6 on annual control of the following the	orts in depende Division and 20 adigent parent of h Judicial Dis antract renewal. 07/01/2014 State - 100% ional funds for ents in depende verage of 50 ca ional funds for ents in depende verage of 50 ca	coursel in thirty-trict that are filed  Contractor: Location: 06/30/2015  upcoming fiscal ncy/neglect cases in the 3rd Juupcoming fiscal ncy/neglect cases	s in an average of 40 W Judicial District. five (35%) percent of or existing through  Terry Goodwin Jor Jonesboro  Procurement:  Con year to continue atto in an average of 25 dicial District.  year to continue atto is in an average of 25 dicial District with red in an average of 25 dicial District with red in an average of 25 dicial District with red in a second i	f the dependency-n-June 30, 2017, con  mes  RFQ  Intract Number:  rney representation cases in the 2nd June 30, 2017, and 30, 2017, con  mes  RFQ	a for dicial eglect tingent  46000319  Ne for dicial	tate:	AR • Date
Original:  47. Agency:  Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 3  History:	8,000.00  27,666.70  Administrati  Amount 5,625.00	\$193,415.00 \$466,830.00 <b>Paid To Date</b> 146,515.00	To add additi indigent pare District, 8th last To provide in cases in the 6 on annual concourts  Org. Term: Funding:  Objective: To add additi indigent pare District; an a for hearings,  To add additi indigent pare District; an a for hearings,	orts in depende Division and 20 adigent parent of Judicial Dis ntract renewal.  07/01/2014  State - 100%  ional funds for ents in depende verage of 50 castaffing and manifold funds for ents in dependent of the staffing and manifold funds for ents in dependent of the staffing and manifold funds for ents in dependent of the staffing and manifold funds for ents in dependent of 50 castaffing and funds for ents in dependent of 50	coursel in thirty-trict that are filed Contractor:  Location:  06/30/2015  upcoming fiscal ncy/neglect cases in the 3rd Jupcoming fiscal ncy/neglect cases as in the 3rd Jupcoming fiscal ncy/neglect cases in the 3rd Jupcoming fiscal ncy/neglect cases as in the 3rd Jupcoming fiscal ncy/neglect cases as in the 3rd Jupcoming fiscal ncy-neglect cases are in	s in an average of 40 W Judicial District. five (35%) percent of or existing through  Terry Goodwin Jor Jonesboro  Procurement:  Con year to continue atto in an average of 25 dicial District.  year to continue atto is in an average of 25 dicial District with red in an average of 25 dicial District with red in an average of 25 dicial District with red in a second i	the dependency-n-June 30, 2017, consess in the 2017, consess representation cases in the 2nd June 2nd	a for dicial  46000319  Ne for dicial  for dicial  expense	oor 07 w Exp	AR  • Date  /2017

48. Agency:	Administrat	ive Office of the	Courts		Contractor: Location:	Therese Free Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	State. AR
Total After Review:		\$176,300.00	Funding:	State - 100%		r rocurement.	KI Q	
Total Projected:		\$418,950.00	runung.	State - 100/0		Co	ontract Number:	4600031906
Org/Amt:	Amount	Paid To Date	Objective			Co	miract Number.	New Exp Date
Amd. 3	<u>Amount</u> 2,976.97	128,739.69	To add addit			year to continue attors in an average of 65		for
History:								
Amd. 2	50,273.03	120,073.33	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 65 for hearings, staffing	cases in the 11W J	udicial
Amd. 1	63,200.00	49,875.00	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 70 for hearings, staffing	cases in the 11W J	udicial
Original:	59,850.00		sixty-two (62		the dependency-	ovide indigent parent eneglect cases in the		
49. Agency:	Administrat	ive Office of the	Courts		Contractor:	Thomas Haynes		
					Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	<b>Procurement:</b>	RFQ	
Total After Review:		\$31,856.25	Funding:	State - 100%	ı			
Total Projected:		\$91,556.25				Co	ontract Number:	4600035743
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	2,542.32	16,868.09				year to continue attors in an average of 20		
History:								
Amd. 1	14,707.68	12,063.93	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 20 for hearings, staffing	cases in the 2nd Ju	dicial
Original:	14,606.25		eight (8%) po		pendency-negle	ovide indigent parent ct cases in the 2nd Ju		
50. Agency:	Administrat	ive Office of the	Courts		Contractor:	Thomas Potter, Po	otter Law Firm, LLP	ı.
					Location:	Texarkana		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ	
<b>Total After Review:</b>		\$31,300.00	Funding:	State - 100%	ı			
Total Projected:		\$59,850.00				Co	ontract Number:	4600032168
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	3,779.46	19,253.88	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 10 for hearings, staffing	cases in the 9W Ju	dicial
History:			•					
Amd. 2	5,820.54	17,920.54	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 10 for hearings, staffing	cases in the 9W Ju	dicial
Amd. 1	13,150.00	8,550.00	indigent pare	ents in depende	ncy/neglect case	year to continue attors in an average of 10 staffing and meeting	cases in 9W with	
Original:	8,550.00		To provide in	ndigent parent o	counsel represen	ntation in seventeen ( al District that are fil	17%) percent of the	

51. Agency:	Administrati	ve Office of the	Courts		Contractor:	Tom Garner		g, , , , , , ,
			O T	07/01/2014	Location:	Glencoe	DEO.	State: AR
Total Authorized:		<b>#</b> 100 000 00	Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$109,900.00	Funding:	State - 100%				
Fotal Projected:		\$269,325.00				(	Contract Number:	4600032082
Org/Amt:	Amount	Paid To Date		. 10 10				New Exp Dat
Amd. 3	3,295.96	82,020.70					ttorney representation 35 cases in the 16th Ju	
<b>History:</b> Amd. 2	25,954.04	77,354.04	To add addit	ional funds for	uncoming fiscal	year to continue a	ttorney representation	n for 06/30/2013
Allu. 2	23,934.04	77,334.04	indigent pare	ents in depender	ncy/neglect case	s in an average of	35 cases in the 16th Jung and meetings not t	udicial
Amd. 1	42,175.00	32,062.50	indigent pare	ents in depender	ncy-neglect case	s in average of 45	ttorney representation cases in the 16th Judi ng and meeting not to	icial
Original:	38,475.00		To provide i				en (37%) percent of t filed or existing throu	
52. Agency:	Administrati	ve Office of the	Courts		Contractor:	Tom Wilson		
cz. rigeliej.	114111111111111111111111111111111111111	omee or me	Courts		Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015		: RFQ	Statt. AIX
		\$125 520 00				Procurement	. MY	
Total After Review:		\$125,530.00	Funding:	State - 100%		,	7	4600022002
Fotal Projected:		\$281,295.00				•	Contract Number:	4600032093
Org/Amt: Amd. 3	<u>Amount</u> 5,240.12	<b>Paid To Date</b> 87,509.88	To add addit				ttorney representation 20 cases in the 15th Ju	
<b>History:</b> Amd. 2	33,539.88	81,509.98	indigent pare District; an a	ents in depender everage of 25 ca	ncy/neglect case uses in the 18WJ	s in an average of 2	ttorney representation 20 cases in the 15th John reimbursable milea 80.00	udicial
Amd. 1	46,565.00	40,185.00	indigent pare District; an a	ents in dependent enverage of 25 ca	ncy/neglect case ases in the 18W.	s in an average of 2	ttorney representation 22 cases in the 15th July th reimbursable miles 80.00.	udicial
Original:	40,185.00		neglect cases	s in the 15th jud	licial district and		x percent of the deper ent of the dependency ne 30, 2015.	
53. Agency:	Administrati	ve Office of the	Courts		Contractor:	Trella Sparks		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement	: RFQ	State. All
Total Authorizeu: Total After Review:		\$15.400.00				1 rocurement	. MQ	
		\$15,499.98	Funding:	State - 100%			74	4600020215
Total Projected:		\$192,499.98	014			(	Contract Number:	4600039315
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Dat
Original:	15,499.98		neglect cases	s in the 5th Judi	cial District that ct renewal. The	are filed or existing	%) percent of the depe g through June 30, 20 to 5th currently represe	017,
54. Agency:	Administrati	ve Office of the	Courts		Contractor:	Trina Yerby		
					Location:	Conway		State: AR
Fotal Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	State. All
		\$191 640 00	_			1 i ocui emem	. 14.0	
Total After Review:		\$181,640.00	Funding:	State - 100%		,	Contract N 1	4600021012
Total Projected:		\$383,040.00				(	Contract Number:	4600031912
Org/Amt:	Amount	Paid To Date	Objective:				Δ	<u>New Exp Da</u> LC Review Report

ALC Review Report December 16, 2016 Page 27

Amd. 3	4,355.92	122,684.08	indigent pare	nts in depende		s in an average of	attorney representa f 35 cases in the 15			
History: Amd. 2	60,744.08	112,684.08	indigent pare District; an a	nts in depende verage of 40 ca	ncy/neglect case ases in the15th Ju	s in an average of	attorney representa f 35 cases in the 15th ith reimbursable mi 600.00.	h Judicial	06/30/	/2017
Amd. 1	61,820.00	54,720.00	indigent pare District an av	nts in depende verage of 30 ca	ncy-neglect case ses in the 15th Ju	s in average of 34	attorney representa 4 cases in the 5th Ju ith reimbursable mi	dicial	06/30/	/2016
Original:	54,720.00		To provide in thirty-six (36 forty-one (41	ndigent parent (%) percent of	counsel shall pro the dependency- the dependency-	vide indigent par neglect cases in t	rent counsel represe he 15th Judicial Dis he 5th Judicial Dist	strict and		
55. Agency:	Administrati	ive Office of the	Courts		Contractor:	Val Price				
					Location:	Jonesboro			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procureme	nt: RFQ			
Total After Review:		\$206,050.00	Funding:	State - 100%	)					
Total Projected:		\$520,695.00	, and the second				Contract Number	: 46000	)31909	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Amd. 3	3,752.68	149,877.32	To add addit				attorney representa f 75 cases in the 2nd		•	
History: Amd. 2	58,667.32	139,877.32	indigent pare	nts in depende	ncy/neglect case	s in an average of	attorney representa f 75 cases in the 2nd fing and meetings n	d Judicial	06/30/	/2017
Amd. 1	69,245.00	74,385.00	indigent pare	nts in depende	ncy/neglect case	s in an average of	attorney representa f 75 cases in the 2nd fing and meetings n	d Judicial	06/30/	/2016
Original:	74,385.00		To provide in				ne (39%) percent o e filed or existing th			
56. Agency:	Administrat	ive Office of the	Courts		Contractor:	Valerie Goudie	<b>;</b>			
					Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procureme	nt: RFQ			
Total After Review:		\$48,015.00	Funding:	State - 100%	1					
Total Projected:		\$89,775.00					Contract Number	: 46000	032106	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	Date
Amd. 3	3,759.93	29,071.73	indigent pare	nts in depende	ncy/neglect case	s in an average o	attorney representa f 20 cases in the 22th fing and meetings n	nd Judicial		
History:										
Amd. 2	14,090.07	26,405.07	indigent pare	nts in depende	ncy/neglect case	s in an average of	attorney representa f 20 cases in the 22 fing and meetings n	nd Judicial	06/30/	/2017
Amd. 1	17,340.00	10,687.50	indigent pare	nts in depende	ncy/neglect case	s in an average of	attorney representa f 15 cases in the 22 fing and meetings n	nd Judicial	06/30/	/2016
Original:	12,825.00						cent of the depende ough June 30, 2015			

57. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Whitney Romans				
					<b>Location:</b>	Crossett			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	<b>Procurement:</b>	RFQ			
<b>Total After Review</b>	:	\$17,250.84	Funding:	State - 100%	)					
Total Projected:		\$88,550.00				Co	ntract Number:	4600035	5160	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	New Exp	Date Date
Amd. 2	3,585.92	11,064.08				year to continue atto s in an average of 15				
History:	1.014.02	0.064.09	T11 -112	1 C1- C	£1			£	06/20	/2017
Amd. 1	1,014.92	9,064.08	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 15 for hearings, staffing	cases in the 10th Ju	dicial	06/30	7/2017
Original:	12,650.00		-neglect case	s in the 10th Jun annual contra	idicial District th	tation in twenty (20% at are filed or existin twenty percent in the	g through June 30, 2	2016,		
58. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Willie Perkins				
					Location:	Malvern			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	<b>Procurement:</b>	RFQ			
Total After Review	:	\$98,160.00	Funding:	State - 100%	)					
Total Projected:		\$215,460.00	0			Co	ntract Number:	4600032	2044	
Org/Amt:	Amount	Paid To Date	Objective				and the state of t		New Exp	n Date
Amd. 3	3,600.00	66,893.34	To add addit			year to continue atto s in an average of 40		for	CW LA	<del>y Date</del>
History:										
Amd. 2	29,400.00	61,560.00	indigent pare	nts in depende	ncy/neglect cases	year to continue attors in an average of 40 for hearings, staffing	cases in the 18E Jud	dicial	06/30	)/2017
Amd. 1	34,380.00	30,780.00	indigent pare	nts in depende	ncy-neglect cases	year to continue atto s in average of 36 ca for hearing, staffing	ses in the 18E Judic	ial	06/30	)/2016
Original:	30,780.00		neglect cases		licial District tha	tation in forty (40%) t are filed or existing				
59. Agency:	Arkansas Teo	ch			Contractor:	River Valley Reali	ty, Inc.			
					Location:	Russellville			State:	AR
Total Authorized:			Org. Term:	11/01/2016	06/30/2017	<b>Procurement:</b>	RFQ			
Total After Review	:	\$100,000.00	Funding:	Cash - 100%	ı <b>-</b>		-			
Total Projected:		\$500,000.00	- 8	/		Co	ntract Number:	RA1613	30349	
Org/Amt:	Amount	Paid To Date	Objective			20			New Exp	n Date
Org/Amt.	Amount	1 alu 10 Date	Objective.					<u> </u>	icw ea	Date
Original:	100,000.00		properties. Peresidential pr	erform market operty, and ha	analysis of the R ndle all other cus	or the university, resi iver Valley area, ger stomary activities and purchasing property	nerate prospects for of a services associated	current		
60. Agency:	DFA-Racing				Contractor:	Mitchell Williams				
3 .	8				Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	01/15/2016	12/31/2016	Procurement:	RFQ			
Total After Review	•	\$69,900.00	Funding:	State - 100%		1 1 ocui ementi	v			
	•	,	runumg:	State - 100%	•		ntweat Number	4600024	6521	
Total Projected:		\$244,650.00	01: "			Co	ntract Number:	4600036		D :
Org/Amt: Amd. 1	<b>Amount</b> 34,950.00	Paid To Date 15,615.00	To extend the	e contract date		al funds for the profe	essional attorney ser		12/31	<u><b>Date</b></u> /2017
Original:	34,950.00			-		ng Commission. To u	pdate all Racing lav	vs.		

61. Aş	gency:	Human Ser	vices Department			Contractor:	Northwest AR Chile	drens Shelter Inc	
Di	iv/Prog:	Children A	nd Family			Location:	Bentonville		State: AF
Total Auth	orized:			Org. Term:	08/01/2015	06/30/2016	Procurement:	SSI	
Total After	Review:		\$55,000.00	Funding:	Federal - 100	0% - Safe and St	able Families 93.556;	Adoption Incentive	e 93.603-100%
Total Proje	ected:		\$62,500.00				Con	tract Number:	4600034746
Org/Amt:		<b>Amount</b>	Paid To Date						New Exp Da
Amd. 4		21,814.00	20,550.54			to increased utili or Respite Care.	zation, revised funding	g availability, and	revise
History:				~		p			
Amd. 3		8,186.00	8,720.78	To amend to	extend, add fu	nding, and revise	e the budget for Respit	te Care.	06/30/203
Amd. 2		12,500.00	0.00		ing and revised I Washington C		ite Care. This contract	serves Benton, Ca	arroll,
Amd. 1		0.00	0.00		funding stream	for Respite Care	e. This contract serves	Benton, Carroll, M	Madison (
Original:		12,500.00		-		r the counties of	Benton, Carroll, Madi	son and Washingto	on.
62. As	gency:	Human Ser	vices Department			Contractor:	Ouachita Children"s	Center Inc	
`	iv/Prog:	Children A	•			Location:	Hot Springs		State: AF
Total Auth	_		,	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After			\$60,000.00	Funding:		0% - 93.603 - Ad	loption Incentive-1009	<b>%</b>	
Total Proje			\$75,000.00	<b>.</b>			1	tract Number:	4600034173
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Da
Amd. 4		2,400.00	37,300.00	Amend to ad		to increased utili or Respite Care.	zation, revised funding	g availability and r	
<b>History:</b> Amd. 3		27,600.00	15,200.00	Amend to ex	tend, add fund	ing and revise th	e budget for Respite C	are.	06/30/203
Amd. 2		15,000.00	0.00	To add fundi	ing & revised b	oudget for Respit	e Care.		
Amd. 1 Original:		0.00 15,000.00	0.00		•	for Respite Care DCFS Areas 3, 4			
	gency:	Human Ser	vices Department			Contractor:	Consolidated Youth	Services Inc	
`	•	Youth Serv	1			Location:	Jonesboro	Services inc	State: AR
Total Auth	_	1 outil Serv	1003	Org. Term:	07/01/2016	12/31/2016	Procurement:		State: 711
Total After			\$2,042,425.50	Funding:			84.013-2%; State - 9	7%	
Total Proje			\$1,881,184.00	r unumg.	reaciai 270	, THICT CID!		tract Number:	4600037506
Org/Amt:	ceteu.	Amount	Paid To Date	Objective			201	erace reamber.	New Exp Da
Amd. 1		161,241.50	602,641.76	This action i management Treatment C	and operation enter which pro	of the Colt Juver ovide residential	Cost, add funding and nile Treatment Center serious offender treatments by Judicial Districts	and the Harrisburg nent services to ju	eet for the g Juvenile
Original:	1,	881,184.00		This action e Juvenile Tre which provide	establishes a ne atment Center (	w contract to pro (CJTC) and the I erious offender to	wide the management Harrisburg Juvenile Tr reatment services to ju	and operation of the	JTC)
64. Aş	gency:	Human Ser	vices Department			Contractor:	South Arkansas You	ath Services Inc	
Di	iv/Prog:	Youth Serv	ices			Location:	Magnolia		State: AR
Total Auth	orized:			Org. Term:	07/01/2016	12/31/2016	Procurement:		
Total After	Review:		\$2,318,332.25	Funding:	Federal - 0%	- Title I CFDA	84.013-0%; State - 99	%	
Total Proje	ected:		\$2,207,190.00				Con	tract Number:	4600037507
~									

Org/Amt:

Paid To Date Objective:

**Amount** 

New Exp Date

Amd. 1 Original: 2	2,207,190.00	1,022,585.00	management Juvenile Cor delivered to j statewide. This action e Dermott Juve provide resid	and operation rectional Facili uveniles comm stablishes a ne- enile Treatment	of the Dermott Ji ty that provide re- nitted to the Divi w contract to pro- t Center and the offender treatmer	uvenile Treatment esidential serious of sion of Youth Serv vide the managem Dermott Juvenile (	conter and the permo ffender treatment services by Judicial Distriction cent and operation of the Correctional Facility the d to juveniles committed	tt ices cts ne at	
65. Agency:	Human Serv	vices Department			Contractor:	South Arkansas	Youth Services Inc		
Div/Prog:	Youth Servi	ices			Location:	Magnolia			State: AR
Total Authorized:			Org. Term:	07/01/2016	12/31/2016	Procurement	:		
Total After Reviews	:	\$1,452,899.75	Funding:	Federal - 1%	- Title I CFDA	84.013-1%; State -	98%		
Total Projected:		\$1,423,984.00				(	Contract Number:	460003	37508
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Exp Date
Amd. 1 Original:	28,915.75	611,432.70	the managerr program that juveniles cor This action e Mansfield Ju serious offen	nent and operat provides resident nmitted to the l stablishes a new venile Treatme	ion of the Mansfential serious off Division of Yout w contract to pro ent Center (MJTC)	ield Juvenile Treat ender treatment se h Services by Judio vide the managem (2) residential progr	and amend the rate she ment Center residentia rvices to male and fem sial Districts statewide ent and operation of th am that provides resid es committed to DYS b	al nale :. ne lential	
66. Agency:	Human Serv	vices Department			Contractor:	South Arkansas	Youth Services Inc		
Div/Prog:	Youth Serv	ices			Location:	Magnolia			State: AR
Total Authorized:			Org. Term:	07/01/2016	12/31/2016	Procurement	:		
Total After Reviews	:	\$1,000,605.54	Funding:	Federal - 1%	- Title I CFDA	84.013-1%; State -	98%		
Total Projected:		\$919,500.00				(	Contract Number:	460003	7509
Org/Amt:	<b>Amount</b>	Paid To Date	Objective:						New Exp Date
Amd. 1 Original:	81,105.54 919,500.00	423,230.40	provide the r provides resi Division of Y This action e Lewisville Ju	nanagement an dential treatme Youth Services stablishes a ne- ivenile Treatme	d operation of the nt services to may by Judicial District to proper Center that proper that proper that proper the contract to proper that proper tha	e Lewisville Juven lle serious offender icts statewide. vide the managem	I amends the rate sheet ile Treatment Center to juveniles committed to ent and operation of the treatment services to notes statewide.	hat to the	
67. Agency:	Insurance D	Department			Contractor:	Houseaboutit			
					Location:	Little Rock			State: AR
Total Authorized:			Org. Term:	12/09/2013	06/30/2014	Procurement	: RFQ		
Total After Review:	:	\$86,000.00	Funding:	Federal - 100	% - DHS/ACL/I	MIPPA-100%			
Total Projected:		\$35,000.00				(	Contract Number:	460003	31237
Org/Amt: Amd. 6	<u>Amount</u> 20,000.00	Paid To Date 66,000.00	•	to existing con	ntract.				New Exp Date
History: Amd. 5	10,000.00	45,500.00	To add funds	and extend co	ntract expiration	date			06/30/2017
Amd. 4	10,500.00	45,500.00	To add funds	to existing con	ntract.				
Amd. 3	10,500.00	25,750.00	To add funds	and extend the	e Contract Expira	ation Date			06/30/2016
Amd. 2	0.00	8,100.00	D Extra Help	and Medicare	Savings Program		their caregivers apply rural beneficiaries abo Plans.		06/30/2015
Amd. 1	0.00	5,500.00		grams and educ			ly for Extra Help and I and Medicare Prescrip		12/31/2014
Original:	35,000.00		Help Arkans	as Medicare be grams and educ			ly for Extra Help and I and Medicare Prescrip		

68.					
	Agency:	Insurance D	epartment	Contractor: Watershed Human and Community Dev	
75 ( ) 4					State: AR
	Authorized:			<b>Org. Term:</b> 12/03/2013 06/30/2014 <b>Procurement:</b> RFQ	
Total A	After Review:		\$85,000.00	Funding: Federal - 100% - DHS/ACL/MIPPA-100%	
Total P	rojected:		\$30,000.00	Contract Number:	4600031283
Org/An	nt:	<b>Amount</b>	Paid To Date	Objective:	New Exp Date
Amd. 6		20,000.00	65,000.00	To add funds to existing contract	
History	<b>/:</b>				0.5/2.0/2.04
Amd. 5		0.00	50,210.00	To extend contract date	06/30/2017
Amd. 4		20,000.00	33,110.00	To add funds to the Contract.	
Alliu. 4		20,000.00	33,110.00	To add funds to the Contract.	
Amd. 3		0.00	33,110.00	to extend contract expiration date.	06/30/2016
			,	•	
Amd. 2		15,000.00	26,210.00	To help limited income Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and for Medicare Savings Programs, and to educate rural based beneficiarie about Medicare Preventive Services and Medicare Prescription Drug benefits.	
Amd. 1		0.00	15,000.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and M Savings Programs and educate them about Preventive Services and Medicare Prescript Drug Plans (Part D).	
Origin	nal:	30,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and M Savings Programs and educate them about Preventive Services and Medicare Prescript Drug Plans (Part D).	
69.	Agency:	Northwest A	Arkansas Commu	nity College Contractor: Ramona Munsell & Associates Consulting	ng Inc
•	. Igene, v	1 (0111111 00011		Location: Rogers	State: AR
TC 4 1 A				<u> </u>	State. AK
	Authorized:			<b>Org. Term:</b> 12/19/2016 06/30/2017 <b>Procurement:</b> RFP	
	After Review:		\$157,500.00	Funding: Cash - 100% -	
Total P	rojected:		\$157,500.00	Contract Number:	RA16001
	•		\$137,300.00		KA10001
Org/An	nt:	Amount	Paid To Date		New Exp Date
Org/An		<b>Amount</b> 157,500.00			New Exp Date
		157,500.00		Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution	New Exp Date
Origin	nal:	157,500.00	Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.	New Exp Date
Origin 70.	nal:	157,500.00	Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC	New Exp Date
Origin 70. Total A	Agency:	157,500.00 Public Servi	Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville	New Exp Date  ns  State: AR
Origin 70. Total A	Agency:	157,500.00 Public Servi	Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a	New Exp Date  ns  State: AR
Origin 70. Total A	Agency: Authorized: After Review:	157,500.00 Public Servi	Paid To Date  ce Commission  \$797,880.00	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP  Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:	New Exp Date  ns  State: AR  part of the AHCF charge.
Origin  70.  Total A  Total P	Agency: Authorized: After Review:	157,500.00  Public Servi	Paid To Date  ce Commission  \$797,880.00  \$531,920.00	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP  Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:  Objective:  To extend contract as provided in section 12 and to add funds which will allow vendor	New Exp Date  State: AR  part of the AHCF charge.  ARPSC09  New Exp Date
Origin 70. Total A Total A Total P Org/An	Agency: Authorized: After Review: Projected: nt:	157,500.00  Public Servi	Paid To Date  ce Commission  \$797,880.00  \$531,920.00  Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP  Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:	New Exp Date  State: AR  part of the AHCF charge.  ARPSC09  New Exp Date
70.  Total A  Total P  Org/An  Amd. 6	Agency: Authorized: After Review: Projected: nt:	157,500.00  Public Servi	Paid To Date  ce Commission  \$797,880.00  \$531,920.00  Paid To Date	Objective:  Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP  Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:  Objective:  To extend contract as provided in section 12 and to add funds which will allow vendor	New Exp Date  State: AR  part of the AHCF charge.  ARPSC09  New Exp Date  to 06/30/2017
Origin  70.  Total A  Total A  Total P  Org/An  Amd. 6  History	Agency: Authorized: After Review: Projected: nt:	157,500.00  Public Servi	Paid To Date  ce Commission  \$797,880.00  \$531,920.00  Paid To Date  587,328.51	Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP  Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:  Objective:  To extend contract as provided in section 12 and to add funds which will allow vendor continue to administer the Arkansas High Cost Fund.  To amend section 12 of original contract to extend date and to add funds which will all	New Exp Date  State: AR  part of the AHCF charge.  ARPSC09  New Exp Date to 06/30/2017  low 12/31/2016
Origin  70.  Total A  Total P  Org/An  Amd. 6  History  Amd. 5	Agency: Authorized: After Review: Projected: nt:	157,500.00  Public Servi  Amount 132,980.00	Paid To Date  ce Commission  \$797,880.00  \$531,920.00  Paid To Date  587,328.51  487,593.48	Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:  Objective:  To extend contract as provided in section 12 and to add funds which will allow vendor continue to administer the Arkansas High Cost Fund.  To amend section 12 of original contract to extend date and to add funds which will all vendor to continue to administer the Arkansas High Cost Fund.  To extend contract as provided in section 12 to allow vendor to continue to administer	New Exp Date
Origin  70.  Total A  Total A  Total P  Org/An  Amd. 6  History  Amd. 5	Agency: Authorized: After Review: Projected: nt:	157,500.00  Public Servi  Amount 132,980.00  132,980.00  0.00	Paid To Date  ce Commission  \$797,880.00  \$531,920.00  Paid To Date  587,328.51  487,593.48  410,021.79	Assist in the planning & preparation of a competitive Title III-Strengthening Institution Grant proposal for submittal.  Contractor: Rural Telcom Solutions, LLC Location: Danville  Org. Term: 01/01/2012 12/31/2012 Procurement: RFP Funding: Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a -100%  Contract Number:  Objective:  To extend contract as provided in section 12 and to add funds which will allow vendor continue to administer the Arkansas High Cost Fund.  To amend section 12 of original contract to extend date and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.  To extend contract as provided in section 12 to allow vendor to continue to administer Arkansas High Cost Fund.	New Exp Date

71. U of A - Fayetteville Contractor: The Sustainability Consortium Corporation Agency: Location: Favetteville State: AR 02/20/2015 06/30/2015 **Total Authorized:** Org. Term: **Procurement:** SSJ **Total After Review:** \$1,149,598.00 Other - 100% - The Sustainability Consortium-100% Funding: **Total Projected:** \$261,115.00 RA1153909 **Contract Number:** Org/Amt: **Paid To Date Objective: New Exp Date Amount** Amd. 3 384,000.00 653,615.00 Increase funding to support continued work in establishment of WFOE in China, support of activities conducted by WFOE, delivery of business support services to The Sustainability Consortium. History: 504,483.00 Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of Amd. 2 235,000.00 06/30/2017 activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium. 0.00 0.00 Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China. 06/30/2016 Amd. 1 To assist with The Sustainability Consortium""s China operations in building reputation 261,115.00 Original: among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc. 72. Agency: U of A - Little Rock Contractor: Conway County Community Service, Inc. Location: Morrilton State: AR **Total Authorized:** Org. Term: 12/19/2016 03/31/2017 **Procurement:** Total After Review: \$73,658.01 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$73,658.01 **Contract Number:** RA17145227 Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 73,658.01 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services-Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. 73. Agency: U of A - Little Rock Contractor: Crowley"s Ridge Development Council Location: Jonesboro State: AR 03/31/2017 **Total Authorized:** Org. Term: 12/19/2016 **Procurement: Total After Review:** \$104,830.28 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% \$104,830.28 RA17145225 **Total Projected: Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 104,830.28 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas U of A - Little Rock Contractor: Family Services Agency, Inc 74. Agency: **Location:** North Little Rock State: AR Org. Term: 12/19/2016 03/31/2017 Total Authorized: Procurement: Federal - 100% - Substance Abuse Block Grant-100% **Total After Review:** \$69,778.00 **Funding: Total Projected:** \$69,778.00 **Contract Number:** RA17145230 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 69,778.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire State of Arkansas.

75. U of A - Little Rock Contractor: Greenwood/Asher & Associates, Inc Agency: Location: Miramar Beach State: AR 06/30/2017 **Total Authorized:** Org. Term: 12/19/2016 **Procurement:** RFP \$115,000.00 **Total After Review: Funding:** State - 100% **Total Projected:** \$115,000.00 **Contract Number:** RA17145231 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 115,000.00 The vendor shall provide the University of Arkansas at Little Rock (UALR) with expert Original: assistance in hiring the position of Provost. U of A - Little Rock **Contractor:** Harbor House, Inc 76. Agency: Fort Smith Location: State: AR **Total Authorized:** Org. Term: 12/19/2016 03/31/2017 **Procurement: Total After Review:** \$41,954.91 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$41,954.91 **Contract Number:** RA17145226 New Exp Date Org/Amt: Paid To Date Objective: Amount 41,954.91 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas. 77. Agency: U of A - Little Rock **Contractor:** Harbor House, Inc Fort Smith Location: State: AR **Total Authorized:** Org. Term: 12/19/2016 03/31/2017 **Procurement: Total After Review:** \$64,669.74 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$64,669.74 **Contract Number:** RA17145229 Paid To Date Objective: New Exp Date Org/Amt: **Amount** 64,669.74 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas. 78. Agency: U of A - Little Rock Contractor: Phoenix Youth and Family Services Location: Crossett State: AR Total Authorized: Org. Term: 12/19/2016 03/31/2017 Procurement: **Total After Review:** \$57,033.03 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$57,033.03 **Contract Number:** RA17145228 Org/Amt: Paid To Date Objective: **New Exp Date** Amount To provide professional comprehensive alcohol and other drug abuse prevention services to 57,033.03 Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas. Preferred Family Healthcare, Inc dba Health Resources of U of A - Little Rock **Contractor:** 79. Agency: Arkansas Location: Batesville State: AR Org. Term: 12/19/2016 03/31/2017 Total Authorized: Procurement: **Total After Review:** \$112,514.08 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$112,514.08 **Contract Number:** RA17145224

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

Original: 112,514.08 To provide professional comprehensive alcohol and other drug abuse prevention services to

Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire State of Arkansas.

**80.** Agency: U of A - Pine Bluff Contractor: CJRW

Location: Little Rock

Total Authorized: Org. Term: 12/13/2016 06/30/2017 Procurement: RFP

**Total After Review:** \$225,000.00 **Funding:** State - 100%

Total Projected: \$1,575,000.00 Contract Number: KT01602556

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

Original: 225,000.00 To contract with a marketing firm with proven expertise to provide the Tobacco Prevention

and Cessation Program (TPCP)with mass reach health communications interventions and social marketing services to the following public health initiatives: Stamp out Smoking, Project Prevent, with special emphasis on tobacco usage among Afro-Americans and

Hispanic populations in Arkansas.

State: AR

**Technical & General Services Contracts** 1. Agency: Arkansas State Police **Contractor:** Leehar Distributors Inc. Location: St. Louis State: MO Org. Term: 01/01/2017 04/30/2017 **Total Authorized:** Procurement: **Total After Review:** \$100,000.00 Funding: Other - 100% - Special Revenue-100% **Total Projected:** \$100,000.00 4600039304 Contract Number: Org/Amt: Amount Paid To Date Objective: **New Exp Date** 100,000.00 The purpose of this contract is to provide Pharmacy Benefits Administration for the Arkansas Original: State Police Health Plan. Sourcecorp BPS Inc. Arkansas State Police 2. **Contractor:** Agency: Location: Dallas State: TX **Total Authorized:** \$0.00 Org. Term: Procurement: **EMG Total After Review:** \$0.00 **Funding:** Federal - 100% - National Highway Traffic Safety Administration-100% **Total Projected:** \$219,961.60 4501616933 **Contract Number:** Org/Amt: **Amount Paid To Date Objective:** New Exp Date Amd. 1 16,961.60 166,650.10 Final invoice was received in an amount exceeding the original total projected cost. 10/15/2016 0.00 Final invoice was received in an amount exceeding the original total projected cost. Original: Arkansas Tech Contractor: AACRAO 3. Agency: Location: Washington State: DC **Total Authorized:** \$0.00 **Org. Term: RFP Procurement: Total After Review:** \$0.00 Funding: Cash - 100% -**Total Projected:** \$159,255.00 **Contract Number:** RFP14146 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Increase contract amount to include additional marketing and communication services. Amd. 3 100,000.00 History: Amd. 2 70,000.00 77,365.00 Increase contract amount to include additional marketing and communication services. 06/30/2018 Amd. 1 45,000.00 74,385.00 Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services. 0.00 Original: Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services. Correction Department **Contractor:** Downums Waste Disposal Service, Inc. 4. Agency: Location: Jonesboro State: AR \$0.00 Org. Term: IΒ **Total Authorized: Procurement: Total After Review:** \$0.00 **Funding:** State - 100% **Total Projected:** \$1,113,112.00 **Contract Number:** 4600028356 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 159,016.00 669,901.94 To extend date and funds for one (1) year to continue waste disposal services for the Grimes 01/22/2018 and McPherson units located at Newport, AR. History: Amd. 3 159,016.00 The purpose of the amendment is to extend the contract for one (1) year for waste disposal 01/22/2017 415.514.00 services for the Grimes and McPherson Units, located at Newport, AR. 5. Agency: Correction Department **Contractor:** Simpson Farms Location: Marianna State: AR **Total Authorized:** Org. Term: 12/01/2016 11/30/2017 IΒ **Procurement: Total After Review:** \$58,800.00 **Funding:** State - 100% **Total Projected:** \$411,600.00 **Contract Number:** 4600038980 Org/Amt: **Amount** Paid To Date Objective: New Exp Date

58,800.00

the IFB.

Original:

vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in

To provide Crop Hauling Service for the Arkansas Department of Correction-East Arkansas

Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor,

Crime Information Center Contractor: Watch Systems LLC Agency: Location: Covington State: LA 11/01/2016 10/31/2017 RFP **Total Authorized:** Org. Term: **Procurement:** \$185,000.00 Federal - 62% - DOJ - 2015-DS-BX-0038 - SORNA Grant Award-62%; State - 37% **Total After Review:** Funding: **Total Projected:** \$740,000.00 **Contract Number:** Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 185,000.00 Procurement of a Sex Offender Registration and Management System is needed to fully Original: automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. Agency: Department of Finance and Administration **Contractor:** American Health Holding, Inc. Location: New Albany State: OH **Total Authorized:** \$0.00 Org. Term: **Procurement:** CB **Total After Review:** \$0.00 Funding: Trust - 100% -**Total Projected:** \$5,433,450.00 **Contract Number:** 4600027625 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 300,000.00 3,857,297.00 Renewal of existing contract to add funds, and extend date to 3/31/17. 03/31/2017 **History:** Amd. 2 1,728,825.00 2,998,653.00 Contract expires 12/31/15. Extending date for review purposes. Vendor provides case 12/31/2016 management services for the AR Benefits health plan. Original contract year 2012. The contract period will be January 1, 2016 through December 31, 2016 with the option to renew 2 times in one year increments. **DFA-Management Services** American Health Holding, Inc. Agency: **Contractor:** Location: New Albany State: OH **Total Authorized:** Org. Term: 01/01/2017 03/31/2017 **Procurement: Total After Review: Funding:** Trust - 100% -\$1,500,000.00 Contract Number: 4600039149 **Total Projected:** \$1,500,000.00 Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** Original: 1,500,000.00 This special procurement is to allow time to implement a new vendor for the ARBENEFITS Health Plan. Services provided include Disease or Condition Management, Care Coordination and Management, Health Coaching, Maternity Management, Utilization Management, and Predictive Modeling. 9. **DFA-Management Services** Contractor: Commercial Mail Service Agency: Location: Little Rock State: AR \$0.00 Org. Term: Procurement. CB Total Authorized: **Total After Review:** \$0.00 **Funding:** Trust - 100% -**Total Projected:** \$185,255.00 **Contract Number:** 4600031637 Org/Amt:

**Amount** Paid To Date Objective: **New Exp Date** 

The contractor provides mailing service for the EBD "Buzz" newsletter sent to members of 03/16/2018 Amd. 2 26,465.00 27,152.75

the health plan. The service includes folding, addressing, and sorting prior to delivery to US

Postal Service.

**History:** 

10. Agency: **DFA-Management Services** Contractor: Computer Aid Inc.

Location: Cabot State: AR

11/18/2016 12/31/2019 **Total Authorized:** Org. Term: **Procurement:** CC

**Total After Review:** \$1,045,005.78 **Funding:** State - 100%

**Total Projected:** 4600038467 \$1,045,005.78 **Contract Number:** 

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 1,045,005.78 DFA needs a vendor to provide senior level developers for modernizing some aging custom

applications to ensure security, regulatory compliance, accessibility and compatibility with current technology. We plan to use the DIS/CAI Time and Materials Agreement with a

Statement of Work (total contract value cap) to engage a vendor for this project.

**DFA-Management Services** Ikaso Consulting LLC 11. Agency: Contractor:

San Bruno State: CA Location:

\$0.00 Org. Term: 07/25/2016 07/24/2017 **RFO Total Authorized: Procurement:** 

**Total After Review:** \$457,020.00 **Funding:** State - 100%

**Total Projected:** \$3,199,140.00 **Contract Number:** 4600037810

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

Amd. 1 785,860,00 107.080.00 This amendment is for Ikaso Consulting, LLC to provide expert advice and assistance with

upcoming DHS procurements to include Independent Assessment and Provider Transition

Support.

457,020.00 This procurement is for an External Public Procurement Consultant to provide expert advice Original:

and assistance with upcoming DHS procurements including Dental Only Managed Care for

the Division of Medical Services.

DFA-Revenue Services Div. 12. Agency: **Contractor:** OpSec Security Inc

> State: PA Location: Lancaster

04/05/2017 04/04/2018 Org. Term: EI **Total Authorized: Procurement:** 

**Total After Review:** \$808,500.00 Funding: State - 100%

**Total Projected:** \$808,500.00 Contract Number: 4501670739

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

808,500.00 Renewal of maintenance and support of the temporary tag system for the Office of Motor Original:

Vehicle.

Education-Educational TV **Contractor:** LinkedIn 13. Agency:

> Location: Sunnyvale State: CA

Org. Term: 12/31/2016 12/30/2020 **RFP** Total Authorized: **Procurement:** 

**Total After Review:** \$480,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$1,037,200.00 **Contract Number:** 4600039265

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

480,000.00 Provide Computer Science/Technology online courses to Arkansas educators through the Original:

Arkansas IDEAS portal maintained by AETN.

THE PRESIDIO CORPORATION 14. Agency: **Environmental Quality Department** Contractor:

> Location: Fulton State: MD

Org. Term: 07/31/2016 08/01/2021 **Total Authorized: Procurement: Total After Review:** Federal - 36% - Federal Reimbursment-36%; Trust - 64% -\$216,595.36 Funding:

**Total Projected:** \$216,595.36 4600037394 **Contract Number:** 

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

216,595.36 To furnish and install two new data storage systems. Vendor will insure equipment is Original:

delivered, unpacked, installed and set up at both primary and secondary sites. vendor will provide recommendations on migrating the data from the old system to the new system. Vendor will provide knowledge transfer and documentation of system installation and configuration. In addition, this contract includes one instructor led and two e-learning courses

provided by EMC.

15. Agency: Health Department Contractor: EM Systems

> Location: Milwaukee State: WI

Org. Term: 01/01/2017 12/31/2017 EL **Total Authorized: Procurement:** Federal - 50% - HPP Federal Grant-50%; State - 50% **Total After Review:** \$119,128.16 Funding:

**Contract Number: Total Projected:** 4501671143 \$119,128.16

Org/Amt: Amount Paid To Date Objective: **New Exp Date**  Original: 119,128.16 IT Maintenance - Ability to access the web based system application a minimum of 99.9

percent of the time with the exception of scheduled maintenance. 24/7 access to a help desk. Provide product enhancements and training for new features with every software deployed.

Ability to run reports for data updated in the system.

**16. Agency:** Health Department **Contractor:** ICF Macro, Inc

Location: Burlington State: VT

Total Authorized: \$0.00 Org. Term: Procurement: CB

**Total After Review:** \$0.00 **Funding:** Federal - 89% - CDC, AR Partnership for Colorectal Cancer Screening, DHHS, HRSA-89%;

State - 0%; Other - 9% - Agency Misc Projects, Health Statistics Miscellaneous reimbursement,

DOH-tobacco -9%

**Total Projected:** \$1,626,810.00 **Contract Number:** 4600023086

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

Amd. 6 222,264.00 1,013,198.00 To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk 12/31/2017

Factor Surveillance System. (BRFSS)

**History:** 

Amd. 5 216,024.00 895,058.00 Contractor will conduct telephone interviews for the Arkansas Behavioral Risk Factor

Surveillance System (BRFSS) survey. Contractor will follow the approved CDC BRFSS protocol for conducting landline and cell phone surveys in English and Spanish throughout the calendar year (January 1 thru December 31). Contractor will administer the core BRFSS questionnaire provided by CDC, plus the optional modules and state-added questions, via

landline and cellular phones with Arkansas residents.

17. Agency: Human Services Department Contractor: Hansen Hunter & CO, P.C.

Div/Prog: Behavioral Health Location: Beaverton State: OR

Total Authorized: Org. Term: 01/01/2017 06/30/2017 Procurement: IB

**Total After Review:** \$105,600.00 **Funding:** State - 62%; Other - 38% - Medicare, Medicaid, and Commercial Insurance-38%

**Total Projected:** \$739,200.00 **Contract Number:** 4600038870

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

Original: 105,600.00 Provide Medicare/Medicaid Cost Report Services for the Arkansas State Hospital.

18. Agency: Human Services Department Contractor: Arkansas Mailing Services

Div/Prog: County Operations Location: North Little Rock State: AR

Total Authorized: Org. Term: 12/01/2016 11/30/2017 Procurement: IB

**Total After Review:** \$196,986.10 **Funding:** Federal - 50% - SSD/Medicaid/Food Stamps-50%; State - 50%

**Total Projected:** \$1,400,000.00 **Contract Number:** 4600039339

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

Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

19. Agency: Human Services Department Contractor: Tankersley Food Service, LLC

Div/Prog: County Operations Location: Van Buren State: AR

Total Authorized: Org. Term: 01/01/2017 12/31/2017 Procurement: IB

Total After Review: \$1,713,647.00 Funding: Federal - 34% - Emergency Food Assistance, Food Dist Imp-34%; State - 9%; Other - 56% -

Commodity Distribution-56%

**Total Projected:** \$8,568,235.00 **Contract Number:** 4600039457

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

Original: 1,713,647.00 Food Storage and Distribution services for the Division of County Operations. Coverage

Area: Statewide

20. Agency: Human Services Department Contractor: Area Agency on Aging of Southeast Arkansas

Div/Prog: Medical Services Location: Pine Bluff State: AR

Total Authorized: \$0.00 Org. Term: Procurement: RFP

Total After Review: \$0.00 Funding: Federal - 70% - Medicaid (CFDA-93.778)-70%; State - 29%

**Total Projected:** \$25,277,906.00 **Contract Number:** 710DM17009

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

1,831,788.00 16,285,109.87 To amend to extend and add funds to the Non Emergency Transportation contract. The Amd 8

service coverage area includes Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew,

Grant, Jefferson and Lincoln counties.

History:

Human Services Department 21. Agency: Contractor: Area Agency on Aging of Western AR

Div/Prog: Medical Services Location: Fort Smith State: AR

**Total Authorized:** \$0.00 Org. Term: **Procurement:** RFP

**Total After Review:** Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29% \$0.00 **Funding:** 

**Total Projected:** \$27,020,543.00 **Contract Number:** 710DM17003

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

Amd. 6 3,337,290.00 16,147,696.77 To amend to extend adding funds for Non Emergency Transport for eligible Medicaid

recipients. The service coverage area includes the following counties: Cleburne. Fulton.

Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

22. Human Services Department Agency: Contractor: Area Agency on Aging of Western Arkansas

Div/Prog: Medical Services Location: Fort Smith State: AR

**Total Authorized:** \$0.00 Org. Term: **Procurement:** 

**Total After Review:** Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29% \$0.00 **Funding:** 

**Total Projected:** \$30,778,023.00 **Contract Number:** 710DM17005

Org/Amt: **Amount Paid To Date Objective: New Exp Date** 06/30/2017

24,199,097.48 Amd. 8 3,689,994.00 Amend to extend adding funds for Non Emergency Transport for Medicaid Eligible

recipients. The service coverage area includes the following counties: Crawford, Franklin,

Johnson, Logan, Polk, Pope, Scott, Sebastian, and Yell.

Human Services Department Contractor: Area Agency on Aging of Western Arkansas 23. Agency:

Div/Prog: Medical Services Location: Fort Smith State: AR

**Total Authorized:** \$0.00 Org. Term: Procurement: RFP

**Total After Review:** \$0.00 **Funding:** Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29%

**Total Projected:** \$2,498,828.00 710DM17006 **Contract Number:** 

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

Amd. 8 187,243.00 1,838,821.91 To amend to extend to provide Non Emergency Transportation to Arkansas Medicaid Eligible 06/30/2017

recipients adding funds. The service coverage area includes the following counties: Conway

and Perry.

Human Services Department Contractor: Central Arkansas Development Council Agency:

Div/Prog: Medical Services Location: Benton State: AR

**Total Authorized:** \$0.00 Org. Term: **Procurement:** RFP **Total After Review:** \$0.00 **Funding:** Federal - 70% - Medicaid - CFDA 93.778-70%; State - 29%

**Total Projected:** \$12,580,215.00 710DM17011 **Contract Number:** 

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

Amd. 8 06/30/2017

953,643.00 9,712,554.18 To amend to extend the Non-Emergency Transportation contract and add funding for Region

Human Services Department Contractor: CENTRAL ARKANSAS DEVELOPMENT COUNCIL 25. Agency:

Div/Prog: Medical Services Location: Benton State: AR

Org. Term: **Procurement: RFP Total Authorized:** \$0.00

**Total After Review:** \$0.00 **Funding:** Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29%

**Total Projected:** \$24,943,923.00 710DM17008 **Contract Number:** 

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

Amd. 8 1.890.637.00 14,451,109.22 Amend to extend the Non-Emergency Transportation Contract and add funding. Region 8. 06/30/2017

06/30/2017

06/30/2017

26. Human Services Department Contractor: Computer Aid Inc Agency: Div/Prog: Medical Services Location: Cabot State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CC Federal - 79% - Medicaid MMIS - CFDA 93.778-79%; State - 21% Total After Review: \$0.00 **Funding: Total Projected:** \$712,105.00 4600037476 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 637,150.80 485,334.51 To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions. 212,030.00 09/30/2016 Amd. 1 292,675.70 Extend the existing contract for the Arkansas Medicaid Enterprise project Extend the existing contract for the Arkansas Medicaid Enterprise project Original: 0.00 Agency: Human Services Department Hause Actuarial Solutions, Inc 27. Contractor: Div/Prog: Medical Services Location: Overland Park State: KS **Total Authorized:** \$0.00 Org. Term: Procurement. IΒ Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% **Total After Review:** \$0.00 **Funding: Total Projected:** \$367,500.00 **Contract Number:** 4600026262 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 6 17,500.00 228,282.50 To amend to add funds and update Scope of Work for additional actuarial work to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. Update Projected Total Cost. **History:** Amd. 5 52,500.00 208,288.00 Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 06/30/2017 for Actuarial Services for DMS 28. Agency: Human Services Department Contractor: LeFleur Transportation of Texas State: MS Div/Prog: Medical Services Location: Ridgeland \$0.00 Org. Term: **Total Authorized: Procurement: Total After Review:** \$0.00 Federal - 70% - Medical Assistance Program - CFDA 93.778-70%; State - 30% **Funding:** 710DM17001 **Total Projected:** \$56,086,654.00 **Contract Number:** New Exp Date Org/Amt: **Paid To Date Objective: Amount** 06/30/2017 Amd. 5 8,891,268.00 Amend to extend and add funds for Non-Emergency Transportation (NET) Region 1 19.155.166.87 Medicaid eligible recipients. Error correction to "this amendment" amount to coincide to the actual contract funding in the amount of +\$5,183,199.00 (previous years funding) plus \$3,708,069.00 for this six month extension. MID-DELTA COMMUNITY SERVICES INC 29. Agency: Human Services Department Contractor: Div/Prog: Medical Services Location: Helena-West Helena State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IB**Total After Review:** Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29% \$0.00 **Funding: Total Projected:** \$9,451,280.00 **Contract Number:** 710DM17007 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2017 Amd 5 737.130.00 3.690.937.47 Amend to extend the Non-Emergency Transportation Contract and add funding.Service Coverage Area: Lee, Monroe, Phillips, Prairie 30. Human Services Department Contractor: Sourhwest Arkansas Development Council, Inc. Agency: Div/Prog: Medical Services Location: Texarkana State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement: RFP Total After Review:** Federal - 70% - Medicaid (CFDA 93.778)-70%; State - 29% \$0.00 **Funding: Total Projected:** \$12,991,462.00 710DM17010 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 06/30/2017 Amd. 8 892,771.00 8,347,488.37 To amend to extend and add funds to the Non Emergency Transportation contract. The service coverage area includes Hempstead, Howard, Lafayette, Little River, Miller, Nevada and Sevier counties.

31. Agency: Human Services Department Contractor: Southeastrans, Inc.

Div/Prog: Medical Services Location: Atlanta State: GA

**Procurement:** 

**RFP** 

Total Authorized: \$0.00 Org. Term:

**Total After Review:** \$0.00 **Funding:** Federal - 70% - Medicaid - CFDA 93.778-70%; State - 29%

**Total Projected:** \$31,579,409.00 **Contract Number:** 710DM17012

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

Amd. 6 4,340,107.00 23,481,090.36 To amend to extend the Non-Emergency Transportation contract and add funding for Region 06/30/2017

12.

32. Agency: Human Services Department Contractor: Southeastrans, Inc.

Div/Prog: Medical Services Location: ATLANTA State: GA

Total Authorized: \$0.00 Org. Term: Procurement: RFP

Total After Review: \$0.00 Funding: Federal - 70% - Medicaid - CFDA 93.778-70%; State - 30%

Total Projected: \$43,997,723.00 Contract Number: 710DM17004

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

Amd. 5 4,215,274.00 19,411,225.97 Amend to extend and adding funds for Non Emergency Transport for Arkansas Medicaid 06/30/2017

eligible recipients.

33. Agency: Human Services Department Contractor: Youth Opportunity Investments LLC

**Div/Prog:** Youth Services **Location:** Carmel **State:** IN

Total Authorized: Org. Term: 01/01/2017 12/31/2019 Procurement: RFP

**Total After Review:** \$68,188,990.62 **Funding:** Federal - 9% - Title 1 84.013; Social Services Block Grant 93.667-9%; State - 72%; Other - 19%

- ADE Serious Offender / FWF0000-19%

**Total Projected:** \$159,107,644.78 **Contract Number:** 4600039338

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

Original: 68,188,990.62 To initiate an agreement to provide residential treatment services and facilities management

services at seven residential facilities for juvenile(s) committed through the juvenile justice system. Facilities include Colt Juvenile Treatment Center, Dermott Juvenile Correctional Facility, Dermott Juvenile Treatment Center, Harrisburg Juvenile Treatment Center, Lewisville Juvenile Treatment Center, Mansfield Males Juvenile Treatment Center, and

Mansfield Females Juvenile Treatment Center.

**34.** Agency: Information Systems Contractor: IBM Corporation

Location: Little Rock State: AR

Total Authorized: Org. Term: 01/18/2016 12/31/2016 Procurement: EL

**Total After Review:** \$1,878,900.00 **Funding:** Other - 100% - DIS Billed Revenues-100%

**Total Projected:** \$1,878,900.00 **Contract Number:** 4600036479

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

Amd. 1 828.650.00 1,277,065.00 To Extend Time from Dec. 31, 2016 to June 30,2017 and add \$828,650.00. The EEf project 06/30/2017

team requires access to resources that have source code knowledge for the IBM Curam

product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product defects

from IBM and how to go about resolving locally.

Original: 1,878,900.00 The EEf project team requires access to resources that have source code knowledge for the

IBM Curam product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product

defects from IBM and how to go about resolving locally.

**35. Agency:** Information Systems **Contractor:** Motorola Solutions, INC.

Location: Schaumburg State: IL

**Total Authorized: Org. Term:** 12/19/2016 07/31/2017 **Procurement:** CC

**Total After Review:** \$3,296,562.50 **Funding:** Other - 100% - DIS Billed Revenues-100%

**Total Projected:** \$3,296,562.50 **Contract Number:** 4600039354

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

Original: 3,296,562.50 This project includes reassigning of frequencies at AWIN RF sites affected by the FirstNet

Public Safety Broadband spectrum allocation. Current AWIN RF Sites with FirstNet 700MHz channels in use will be replaced with new 700MHz frequencies. Additionally, all Motorola radios affiliated with the AWIN system will be reprogrammed to reflect the new

700MHz frequencies.

ALC Review Report December 16, 2016 Page 42

Insurance Department Contractor: JW Software, Inc. 36. Agency: Location: Saint Louis State: AR **Total Authorized:** Org. Term: 01/01/2017 12/31/2019 **Procurement:** RFP **Total After Review:** \$552,500.00 **Funding:** State - 100% **Total Projected: Contract Number:** 4600039309 \$952,500.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 552,500.00 This contract will provide for purchase of a workers" compensation claims administration Original: software system for administration of Arkansas state government employees"" workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department. Office of Health Information Technology Contractor: Cumberland Consulting Agency: Location: Franklin State: TN **Total Authorized:** Org. Term: 07/01/2016 03/31/2017 **Procurement: Total After Review:** \$610,000.00 **Funding:** Federal - 72% - ONC and CMS-72%; State - 28% **Total Projected:** \$610,000.00 4600038914 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 610,000.00 Maintaining continuity of implementation, deployment and on-boarding support services Original: required to establish, operation and implement the Arkansas Health Alliance for Records Exchange (SHARE) and achieve a high level of SHARE adoption. U of A - Fayetteville **Contractor:** Powers of Arkansas Inc. 38. Agency: Location: North Little Rock State: AR 12/01/2016 11/30/2017 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$414,573.16 **Funding:** State - 100% **Total Projected:** \$3,544,231.00 **Contract Number:** FBASMSA17002 Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 414,573.16 To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring Original: and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems. U of A - Ft. Smith Contractor: Sightlines LLC 39. Agency: State: CT Location: Guilford **Total Authorized:** Org. Term: 11/15/2016 06/30/2019 **Procurement:** CC**Total After Review:** \$170,631.00 **Funding:** Cash - 100% -**Total Projected:** \$170,631.00 **Contract Number:** RA17202 Org/Amt: **Paid To Date Objective: New Exp Date** Amount 170,631.00 Assist in optimizing capital investments and improve operational effectiveness through data Original: collection, benchmark analysis, capital planning, space management, and campus sustainability. 40. U of A - Medical Sciences Contractor: AR Department of Information Systems Agency: Location: Little Rcok State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IGV **Total After Review:** \$0.00 **Funding:** State - 33%; Cash - 67% -\$570,749.03 **Contract Number:** RA16150577 **Total Projected:** New Exp Date Org/Amt: Paid To Date Objective: **Amount** Amd. 2 381,480.00 439,531.97 To add funds and extend the expiration date to provide maintenance and enhancements to the 12/31/2017 All Payers Claim Database. History: Amd. 1 332,332.39 67,246.76 To add funds and extend date for resources to staff the development of All Payers Claim 12/31/2016 Database for the UAMS AR Center for Health Improvements.

To add funds and extend date for resources to staff the development of All Payers Claim

Database for the UAMS AR Center for Health Improvements.

0.00

Original:

ALC Review Report December 16, 2016 Page 43 41. U of A - Medical Sciences Contractor: Multiweb Communications, Inc. Agency:

> Location: Nashville

01/01/2017 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** RFP

**Total After Review:** 

State: TN

\$259,500.00 **Funding:** Cash - 100% -

**Total Projected:** 

\$259,500.00

Org/Amt:

**Contract Number:** 

RFP

**New Exp Date** 

RA17150619

Original:

**Amount** 259,500.00 **Paid To Date Objective:** 

Contractor will provide software that will allow UAMS to manage three sets of accreditation criteria as required by accreditors for Nursing, Pharmacy, & Physician Continuing Education. UAMS provides CE credits for healthcare professionals throughout the state as developed and delivered by multiple institutions statewide, including UAMS. The software manages records for a period totaling 7 years and includes archiving the data for up to 6 years as required by

the accreditors.

42. Agency: University of Central Arkansas

Contractor: **Location:** 

Blackboard Washington

State: AR

**Total Authorized:** 

Org. Term:

04/30/2020

**Procurement:** 

**Total After Review:** 

\$285,378.00 **Funding:** 

Cash - 100% -

05/01/2017

**Contract Number:** 

RA1716519

**Total Projected:** 

\$570,756.00

Paid To Date Objective:

**New Exp Date** 

Original:

Org/Amt:

285,378.00

**Amount** 

Maintenance agreement for ID Card System, cashiering for food services, and BearBucks for

on and off campus vendors.

43. Agency: University of Central Arkansas

**Contractor:** Location:

NetXposure

State: OR

Total Authorized:

Org. Term: 12/16/2016 12/16/2023

Portland Procurement:

**New Exp Date** 

**Total After Review:** 

\$196,404.00

Funding:

Other - 100% - Tuition and Fees-100%

A digital asset management system for university assets such as logos, photos, and videos.

User portal for university employees containing assets, branding standards and an on-line

**Total Projected:** 

**Amount** 

\$196,404.00 Paid To Date Objective: **Contract Number:** 

RFP

RA1716520

Org/Amt: Original:

196,404.00

editor for templates of documents.

**Contractor:** Location:

Cabot

Computer Aid, Inc.

State: AR

**Total Authorized:** 

Agency:

\$0.00

Org. Term:

**Procurement:** 

**Total After Review:** 

Workforce Services

\$0.00 **Funding:** 

**Paid To Date Objective:** 

Federal - 100% - TANF Funds-100%

3,294,530.28 To extend the date through June 30, 2017, and add additional funds to complete the project.

**Total Projected:** 

\$3,874,200.00

Contract Number:

CC

4600037242

Amd. 3 History:

Org/Amt:

748,681.92 0.00

**Amount** 

2,799,999.30 To extend the current contract through December 31, 2016.

12/31/2016 09/30/2016

**New Exp Date** 

06/30/2017

Amd. 2 Amd. 1

1,074,200.00

2,380,980.30 To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.

Original:

0.00

To extend the contract term and add additional funds to complete the IT modernization

project for Arkansas Workforce Integrated Network System.