

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

December 16th, 2016

Co-Chairs:

The Review Subcommittee met on Tuesday, December 13th, 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
- l. 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			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/19/2016	06/30/2017	Procurement: RFQ	
Total After Review:	\$375,000.00	Funding: Cash - 100% -			
Total Projected:	\$375,000.00			Contract Number: RA16130350	
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.			
2. Agency: ASU - Jonesboro		Contractor: AECOM Design Services, Inc.			
		Location: Kansas City		State: MO	
Total Authorized:		Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ	
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 the Centennial Expansion project. Additional fees & reimbursables will also be added.		06/30/2017
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 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.		06/30/2017
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 needed.		
Original:	653,600.00	Provide design services thru construction documents phase of Centennial Expansion Project.			
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:	\$1,506,650.00	Funding: Other - 100% - AR Insurance Trust-100%			
Total Projected:	\$1,506,650.00			Contract Number: 4600039357	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,506,650.00	DBA will be completing the real estate transaction for the purchase of the 1+ acre property 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.			
4. Agency: National Park Community College		Contractor: Lewis Architects Engineers			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 01/20/2012	06/30/2013	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% -			
Total Projected:	\$60,000.00			Contract Number: RA11102011	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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 extension.		06/30/2017

Amd. 2	30,000.00	55,374.00	Additional funds for emergency replacement of Lab Science building chiller system			
Amd. 1	0.00	31,374.00	Date extension and to edit Section 12 of the original contract.			06/30/2015
Original:	60,000.00		To provide on-call professional design services for small construction and renovation projects, as needed.			
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5.	Agency:	Parks & Tourism	Contractor:	AMR Architects, Inc.		
			Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	12/01/2016 06/30/2017	Procurement:	ABA
Total After Review:		\$117,600.00	Funding:	Other - 100% - FY17 ANCRC-100%		
Total Projected:		\$142,750.00		Contract Number:	4600039030	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	117,600.00		To provide professional architectural design services for renovation of nine (9) rental cabins at Village Creek State Park; and thirty (30) cabins with sixty (60) rental units at Ozark Folk Center State Park.			
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6.	Agency:	Parks & Tourism	Contractor:	Polk Stanley Wilcox 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:	Other - 100% - Amendment 75-100%		
Total Projected:		\$167,750.00		Contract Number:	4600027687	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	48,586.20	135,634.66	Increase Compensation \$48,586.20 for a new Visitor Center located at Jacksonport State Park.			
History:						
Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.			06/30/2017
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.			06/30/2015
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.			
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7.	Agency:	Parks & Tourism	Contractor:	Pollution Management, Inc.		
			Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	10/25/2014 06/30/2015	Procurement:	ABA
Total After Review:		\$273,603.38	Funding:	Other - 100% - FY15 - FY16 - FY7 ANCRC, Amendment 75-100%		
Total Projected:		\$160,943.75		Contract Number:	4600033146	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	15,000.00	167,405.46	Increase Expense \$15,000 for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.			
History:						
Amd. 3	72,996.26	137,733.59	Increase Compensation \$72,996.26 due to increase in construction estimates and adding construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.			
Amd. 2	37,852.12	54,166.63	Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.			
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.			06/30/2017
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.			

8.	Agency:	South Arkansas Community College		Contractor:	CADM Architecture, Inc		State:	AR
				Location:	El Dorado			
Total Authorized:		Org. Term:	12/19/2014	06/30/2015	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:	RA122014		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	41,175.00	58,431.00	To add additional funds for architectural plans and design to include estimated construction costs.					
History:								
Amd. 1	25,300.00	26,552.50	Extend time and add additional funds for architectural plans and designs.					
Original:	60,200.00		To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure.					

9.	Agency:	Southern Arkansas University		Contractor:	CADM Architecture, Inc.		State:	AR
				Location:	El Dorado			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$800,000.00	Funding:	Cash - 100% -					
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.					
History:								
Amd. 1	0.00	119,087.59	To Extend Contract					
Original:	250,000.00		Provide on-call MEP services for various campus projects as needed.					

10.	Agency:	U of A - Community College at Batesville		Contractor:	MAHG Architecture		State:	AR
				Location:	Ft. Smith			
Total Authorized:		Org. Term:	12/19/2016	06/30/2017	Procurement:	RFQ		
Total After Review:	\$182,250.00	Funding:	Cash - 100% -					
Total Projected:	\$182,250.00				Contract Number:	RA1616802		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	182,250.00		Architectural services to design and provide construction administration for the new Workforce Training Center on the campus of UACCB					

11.	Agency:	U of A - Fayetteville		Contractor:	Harris Architecture Company		State:	AR
				Location:	Hot Springs			
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		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	242,775.00		To provide architectural and engineering services for the Creativity and Innovation Complex 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		State:	NE
				Location:	Omaha			
Total Authorized:		Org. Term:	03/19/2016	06/30/2017	Procurement:	SSJ		
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.					
Original:	341,316.00		Prepare plans, details and schedules for the architectural construction, finishes, mechanical 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.					

13. Agency:	U of A - Monticello		Contractor:	SCM Architects PLLC		
			Location:	Little Rock		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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	631,250.00		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 Student Union Building for a new Student Success Center.			

Out-of-State Contracts

1.	Agency:	Administrative Office of the Courts			Contractor:	Derric McFarland			
					Location:	Texarkana		State: TX	
	Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
	Total After Review:	\$53,575.00	Funding:	State - 100%					
	Total Projected:	\$195,825.00				Contract Number:	4600035097		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	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 District.					
	History:								
	Amd. 1	21,661.12	24,036.12	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 District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.					06/30/2017
	Original:	27,975.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the 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			
					Location:	Texarkana		State: TX	
	Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
	Total After Review:	\$196,195.00	Funding:	State - 100%					
	Total Projected:	\$460,845.00				Contract Number:	4600031905		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	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 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.					06/30/2017
	Amd. 1	69,160.00	54,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for 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					06/30/2016
	Original:	65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation 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.					
3.	Agency:	DFA-Management Services			Contractor:	Cheiron, Inc.			
					Location:	McLean		State: VA	
	Total Authorized:		Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP		
	Total After Review:	\$500,000.00	Funding:	State - 100%					
	Total Projected:	\$3,500,000.00				Contract Number:	4600039355		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Original:	500,000.00		The vendor provides actuarial services including: price plan designs, produce reports for 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					

4.	Agency:	Health Department	Contractor:	QuantumMark LLC					
			Location:	Reno				State:	NV
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	IB		
Total After Review:		\$94,520.00	Funding:	Other - 100% - VSCP, CDC, Reimb. Contract -100%					
Total Projected:		\$195,000.00				Contract Number:	4600039010		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	94,520.00		Consultation Services for Improving the Quality of Cause of Death Information on Mortality 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						
5.	Agency:	Human Services Department	Contractor:	HORNBY ZELLER ASSOCIATES					
	Div/Prog:	Children And Family	Location:	Troy				State:	NY
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP		
Total After Review:		\$299,294.00	Funding:	Federal - 75% - Safe and Stable Families (93.556)-75%; State - 25%					
Total Projected:		\$3,150,000.00				Contract Number:	4600038507		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
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.						
6.	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%					
Total Projected:		\$681,750.00				Contract Number:	4600039334		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date					
Original:	681,750.00		To compose a separate Information Support Services (ISS) RFP from the original effort of a 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.						
7.	Agency:	Public Employee Retirement	Contractor:	Linea Solutions Inc.					
			Location:	Los Angeles				State:	CA
Total Authorized:			Org. Term:	08/01/2012	06/30/2013	Procurement:	RFQ		
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 APERS"" ongoing Pension Administration System replacement project.						06/30/2018
History:									
Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS"" ongoing Pension Administration System Replacement project.						06/30/2017
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System replacement project.						06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS" ongoing Pension Administration System replacement project.						06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.						06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection						

8.	Agency:	U of A - Fayetteville		Contractor:	Euan Murray Limited		State:	
				Location:	Edinburgh			
Total Authorized:			Org. Term:	02/20/2012	02/19/2013	Procurement:	RFP	
Total After Review:		\$2,328,518.70	Funding:	Other - 100% - The Sustainability Consortium-100%				
Total Projected:		\$180,000.00				Contract Number:	RA1123807	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 8	715,666.70	1,375,248.84	Extend date and add funding for continuation of Retail Sector Management & European Leadership program.					06/30/2017
History:								
Amd. 7	364,044.00	1,095,400.64	Extend time and add funding for continuation of Retail Sector Management & European Leadership project.					02/17/2017
Amd. 6	0.00	915,687.47	Extend term for continuation of Retail Sector Management & European Leadership project.					02/19/2016
Amd. 5	356,208.00	719,904.89	Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project.					06/30/2015
Amd. 4	328,600.00	428,848.34	Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project.					02/19/2015
Amd. 3	289,000.00	227,895.18	Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.					
Amd. 2	0.00	227,895.18	Extending date as work was not completed in original projected timeframe.					
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.					
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)					
9.	Agency:	U of A - Fayetteville		Contractor:	WTC Consulting Inc		State:	CA
				Location:	Monrovia			
Total Authorized:			Org. Term:	12/19/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$141,075.00	Funding:	State - 100%				
Total Projected:		\$141,075.00				Contract Number:	RA1173982	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	141,075.00		Development of network and telecommunications funding model for the voice and data network infrastructure & services.					
10.	Agency:	U of A - Little Rock		Contractor:	Strategic Marketing Innovations, Inc		State:	DC
				Location:	Washington DC			
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	Procurement:		
Total After Review:		\$83,000.00	Funding:	State - 100%				
Total Projected:		\$83,000.00				Contract Number:	RA17145222	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	83,000.00		Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.					
11.	Agency:	U of A - Medical Sciences		Contractor:	Grant Cooper & Associates		State:	MO
				Location:	Saint Louis			
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP	
Total After Review:		\$1,200,000.00	Funding:	Cash - 100% -				
Total Projected:		\$3,000,000.00				Contract Number:	RA17150621	
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.					

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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	1,200,000.00		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		State:	MN
				Location:	Minneapolis			
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:		Administrative Office of the Courts		Contractor:		Ashley Moritz			
				Location:		Hope		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$42,935.00		Funding:		State - 100%			
Total Projected:		\$71,820.00				Contract Number:		4600032086	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 3		2,799.60		25,802.06		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District.			
History:									
Amd. 2		14,200.40		23,135.40		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.		06/30/2017	
Amd. 1		15,675.00		8,550.00		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.		06/30/2016	
Original:		10,260.00				To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015.			
2. Agency:		Administrative Office of the Courts		Contractor:		Ben Bristow			
				Location:		Jonesboro		State: AR	
Total Authorized:				Org. Term:		07/23/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$192,560.00		Funding:		State - 100%			
Total Projected:		\$460,845.00				Contract Number:		4600031902	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 3		5,363.34		135,946.66		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 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.			
History:									
Amd. 2		55,886.66		125,946.66		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 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00		06/30/2017	
Amd. 1		65,475.00		59,862.50		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.		06/30/2016	
Original:		65,835.00				To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.			
3. Agency:		Administrative Office of the Courts		Contractor:		Betsy Finocchi			
				Location:		Fayetteville		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$65,940.00		Funding:		State - 100%			
Total Projected:		\$131,670.00				Contract Number:		4600032029	
<u>Org/Amt:</u>		<u>Amount</u>		<u>Paid To Date</u>		<u>Objective:</u>		<u>New Exp Date</u>	
Amd. 3		3,114.60		41,855.40		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District.			
History:									
Amd. 2		21,855.40		37,855.40		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.		06/30/2017	

Amd. 1	22,160.00	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 \$1,850.00.			06/30/2016
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.			
4.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler	
				Location:	Benton	
					State:	AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$188,900.00	Funding:	State - 100%		
Total Projected:		\$418,950.00			Contract Number:	4600031903
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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 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.			06/30/2017
Amd. 1	65,450.00	49,875.00	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 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.			06/30/2016
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			
5.	Agency:	Administrative Office of the Courts		Contractor:	Dale Arnold	
				Location:	Fort Smith	
					State:	AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$210,428.64	Funding:	State - 100%		
Total Projected:		\$538,650.00			Contract Number:	4600031901
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	-10,288.37	165,633.67	To reduce funds due to a portion of the contract being vacated.			
History:						
Amd. 2	62,705.01	154,967.01	To add additional funds for upcoming fiscal year to continue attorney representation for 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.			06/30/2017
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.			06/30/2016
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in 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.			
6.	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
Amd. 3	5,000.16	96,766.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District.			
History:						

Amd. 2	40,599.84	90,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.	06/30/2017
Amd. 1	52,380.00	35,625.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.	06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2015	

7.	Agency:	Administrative Office of the Courts			Contractor:	David Moore		
					Location:	Van Buren		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$74,580.00	Funding:	State - 100%				
Total Projected:		\$149,555.00				Contract Number:	4600032043	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	2,769.01	53,487.65	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District.					
History:								
Amd. 2	26,230.99	42,820.99	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					06/30/2017
Amd. 1	24,215.00	17,804.00	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 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.					06/30/2016
Original:	21,365.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015					

8.	Agency:	Administrative Office of the Courts			Contractor:	Dee Scritchfield		
					Location:	Bentonville	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$125,790.00	Funding:	State - 100%				
Total Projected:		\$257,355.00				Contract Number:	4600032090	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	6,375.03	81,118.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District.					
History:								
Amd. 2	39,254.97	73,784.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,130.00.					06/30/2017
Amd. 1	43,395.00	36,765.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00					06/30/2016
Original:	36,765.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.					

9. Agency:		Administrative Office of the Courts		Contractor:	DeeAnna Weimer		
				Location:	Booneville		State: AR
Total Authorized:		Org. Term:		07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$97,290.00	Funding:	State - 100%			
Total Projected:		\$83,790.00			Contract Number:		4600032048
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 3	2,583.91	58,772.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District.				
History:							

Amd. 2	40,016.09	52,106.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.	06/30/2017
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00	06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

10. Agency:	Administrative Office of the Courts		Contractor:	Depper Legal Services, PLC		
			Location:	Fayetteville		State: AR
Total Authorized:		Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ
Total After Review:		Funding:	State - 100%			
Total Projected:					Contract Number:	4600031945
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 3	3,679.64	141,198.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program.			
History:						
Amd. 2	75,920.36	128,865.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.		06/30/2017	
Amd. 1	74,405.00	48,450.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.		06/30/2016	
Original:	58,140.00		To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.			

11. Agency:	Administrative Office of the Courts		Contractor:	Dusti Standridge		
			Location:	Fort Smith		State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		Funding:	State - 100%			
Total Projected:					Contract Number:	4600031911
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 4	5,625.00	180,136.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District.			
History:						
Amd. 3	80,975.00	165,870.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00		06/30/2017	
Amd. 2	80,010.00	91,485.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00		06/30/2016	
Amd. 1	-4,275.00	45,738.00	To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year.			
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.			

12.	Agency:	Administrative 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				Contract Number:	4600032033	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	3,609.10	41,010.90	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District.					
History:								
Amd. 2	16,590.90	37,810.90	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
Amd. 1	22,610.00	18,810.00	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 \$2,300.00.					06/30/2016
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015					

13.	Agency:	Administrative Office of the Courts			Contractor:	Glen Hoggard		State:	AR
					Location:	North Little Rock			
	Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
	Total After Review:	\$193,691.00	Funding:	State - 100%					
	Total Projected:	\$430,920.00				Contract Number:	4600031908		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
	Amd. 3	1,575.62	483,370.38	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.					
	History:								
	Amd. 2	63,524.38	129,446.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.					06/30/2017
	Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.					06/30/2016
	Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.					

14.	Agency:	Administrative Office of the Courts		Contractor:	Gregory Crain		State:	AR
				Location:	Malvern			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$74,825.00	Funding:	State - 100%				
Total Projected:		\$119,700.00			Contract Number:	4600032081		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	3,128.24	43,808.34	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 7th Judicial District.					
History:								
Amd. 2	29,871.76	38,475.00	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 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017

Amd. 1	24,725.00	14,250.00	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 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are filed or existing through June 30, 2015,	
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15. Agency:	Administrative Office of the Courts		Contractor: J. Matthew Coe	
			Location: West Memphis	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$66,325.00	Funding: State - 100%		
Total Projected:	\$119,700.00		Contract Number: 4600032026	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	2,850.00	42,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.	
History:				
Amd. 2	22,150.00	38,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	24,225.00	14,250.00	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 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	17,100.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015,	
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16. Agency:	Administrative Office of the Courts		Contractor: Jacob Potter, Potter law Firm	
			Location: Texarkana	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$41,550.00	Funding: State - 100%		
Total Projected:	\$89,775.00		Contract Number: 4600032166	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	3,017.68	27,732.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	
History:				
Amd. 2	9,982.32	25,732.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	15,925.00	12,825.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	12,625.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 8S Judicial District that are filed or existing through June 30, 2015.	
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17. Agency:	Administrative 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		Contract Number: 4600038860	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	27,433.36		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2017, contingent on annual contract renewal.	

18.	Agency:	Administrative Office of the Courts			Contractor:	James Phillips			
					Location:	Little Rock		State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:		\$33,435.00	Funding:	State - 100%					
Total Projected:		\$89,775.00				Contract Number:	4600035098		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	3,520.00	15,581.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District.						
History:									
Amd. 1	13,480.00	12,915.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00						06/30/2017
Original:	16,435.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.						

19.	Agency:	Administrative Office of the Courts			Contractor:	Jeanette Whatley			
					Location:	Helena		State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$68,845.00	Funding:	State - 100%					
Total Projected:		\$119,700.00				Contract Number:	4600032143		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	5,009.96	42,585.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.						
History:									
Amd. 2	20,240.04	38,585.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District and reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.						06/30/2017
Amd. 1	26,495.00	17,100.00	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 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.						06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.						

20.	Agency:	Administrative Office of the Courts			Contractor:	Jerry Rephan			
					Location:	Hot Springs		State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$80,560.00	Funding:	State - 100%					
Total Projected:		\$155,610.00				Contract Number:	4600032046		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	3,100.00	49,793.34	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 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00						
History:									
Amd. 2	29,900.00	44,460.00	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 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00						06/30/2017
Amd. 1	25,330.00	22,230.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.						06/30/2016
Original:	22,230.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015						

21.	Agency:	Administrative Office of the Courts			Contractor:	Jessalyn Born, Born Law Firm		
					Location:	Beebe	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$74,150.00	Funding:	State - 100%				
Total Projected:		\$149,625.00				Contract Number:	4600032104	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	10,806.26	49,543.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 30 cases in the 17th Judicial District.					
History:								
Amd. 2	14,993.74	45,543.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 20 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,300.00.					06/30/2017
Amd. 1	26,975.00	17,812.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 16th Judicial District; an average of 10 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.					06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.					

22.	Agency:	Administrative Office of the Courts		Contractor:	Jill Blankenship		State:	AR
				Location:	Batesville			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$86,370.00	Funding:	State - 100%					
Total Projected:	\$161,595.00				Contract Number:	4600032076		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 3	3,125.64	52,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					
History:								
Amd. 2	33,874.36	46,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					
Amd. 1	26,285.00	23,085.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,700.00.					
Original:	23,085.00		To provide indigent parent counsel representation in twenty-two (22%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015					

23.	Agency:	Administrative Office of the Courts		Contractor:	Joe Mazzanti		State:	AR	
			Location:	Lake Village					
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$85,000.00	Funding:	State - 100%					
Total Projected:		\$179,550.00			Contract Number:	4600032085			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	3,494.36	56,572.30	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 10th Judicial District.						
History:									
Amd. 2	26,105.64	51,905.64	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.						06/30/2017

Amd. 1	29,750.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00.			06/30/2016
Original:	25,650.00		To provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2015			
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24.	Agency:	Administrative Office of the Courts		Contractor:	Johnny Dunigan	
				Location:	Monette	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$123,101.23	Funding:	State - 100%		
Total Projected:		\$119,700.00			Contract Number:	4600032027
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	2,667.23	78,175.61	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District.			
History:						
Amd. 2	46,212.00	71,554.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1712.00.			
Amd. 1	46,862.00	22,800.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.			06/30/2016
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.			
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25.	Agency:	Administrative Office of the Courts		Contractor:	Jonathan Streit	
				Location:	Searcy	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$142,850.00	Funding:	State - 100%		
Total Projected:		\$299,250.00			Contract Number:	4600032091
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	16,326.48	94,190.18	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 17th Judicial District and an average of 25 cases in the 23rd Judicial District.			
History:						
Amd. 2	36,673.52	85,523.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.			06/30/2017
Amd. 1	47,100.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00			06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.			
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26.	Agency:	Administrative Office of the Courts		Contractor:	Joshua Potter, Potter Law Firm	
				Location:	Texarkana	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$40,430.00	Funding:	State - 100%		
Total Projected:		\$65,835.00			Contract Number:	4600032167
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	3,985.96	24,844.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.			
History:						
Amd. 2	9,614.04	22,844.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.			06/30/2017

Amd. 1	17,425.00	9,405.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016
Original:	9,405.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 8N Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 9W Judicial District that are filed or existing through June 30, 2015.	
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27.	Agency:	Administrative Office of the Courts	Contractor:	Katalina (McMichael) Wyninger
			Location:	Mulberry
				State: AR
Total Authorized:			Org. Term:	04/01/2016 06/30/2016
Total After Review:	\$63,896.72		Funding:	State - 100%
Total Projected:	\$301,085.00			Contract Number: 4600036832
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,050.36	11,646.36	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 12th Judicial District.	
History:				
Amd. 1	37,316.36	11,646.36	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 12th Judicial District; an average of 10 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,200.00 To amend contract number Form 4600036671, to correct number of 4600036832.	06/30/2017
Original:	15,530.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2016, contingent on annual contract renewal.	
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28.	Agency:	Administrative Office of the Courts	Contractor:	Kendall Sample
			Location:	Sherwood
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$163,597.66		Funding:	State - 100%
Total Projected:	\$329,175.00			Contract Number: 4600032102
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	14,473.83	100,457.17	To reduce funds for upcoming fiscal year as a result of cutting a portion of the previous contract.	
History:				
Amd. 2	49,473.83	95,123.83	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; and an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,500.00.	06/30/2017
Amd. 1	52,625.00	47,025.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District; an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District and fifty(50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.	
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29.	Agency:	Administrative Office of the Courts	Contractor:	Kimberly Eden
			Location:	Sherwood
				State: AR
Total Authorized:			Org. Term:	05/01/2015 06/30/2015
Total After Review:	\$124,895.00		Funding:	State - 100%
Total Projected:	\$158,175.00			Contract Number: 4600034438
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,377.48	69,367.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division	
History:				
Amd. 3	60,222.52	49,367.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,110.00.	06/30/2017

Amd. 2	27,760.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District and increase reimbursable mileage expense for hearings, staffing and meetings by \$2,110.00.			
Amd. 1	29,260.00	4,275.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.			06/30/2016
Original:	4,275.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015,			
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30.	Agency:	Administrative Office of the Courts		Contractor:	Kimberly Johnson	
				Location:	Yellville	
					State: AR	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$147,975.00	Funding:	State - 100%		
Total Projected:		\$329,175.00			Contract Number:	4600032084
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	2,664.50	107,335.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District.			
History:						
Amd. 2	49,435.50	92,210.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00.			06/30/2017
Amd. 1	48,850.00	37,187.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00			06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.			
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31.	Agency:	Administrative Office of the Courts		Contractor:	Lee Linzay	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$116,650.00	Funding:	State - 100%		
Total Projected:		\$263,340.00			Contract Number:	4600032030
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	3,490.00	81,493.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District.			
History:						
Amd. 2	34,310.00	75,360.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.			06/30/2017
Amd. 1	41,230.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00			06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.			
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32.	Agency:	Administrative Office of the Courts		Contractor:	Lindsey Tosh	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$73,445.00	Funding:	State - 100%		
Total Projected:		\$255,115.00			Contract Number:	4600035161
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	2,821.53	39,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District.			

Amd. 1	34,178.47	33,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017
Original:	36,445.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.				
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33.	Agency:	Administrative Office of the Courts		Contractor:	Mallory Langston		
				Location:	Bentonville		State: AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ
Total After Review:		\$18,383.36	Funding:	State - 100%			
Total Projected:		\$128,683.52				Contract Number:	4600038975
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	18,383.36		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.				
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34.	Agency:	Administrative Office of the Courts		Contractor:	Maria Thompson-McSperitt		
				Location:	Huntsville		State: AR
Total Authorized:			Org. Term:	01/01/2015	06/30/2015	Procurement:	RFQ
Total After Review:		\$56,416.00	Funding:	State - 100%			
Total Projected:		\$111,150.00				Contract Number:	4600033788
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	3,544.16	32,931.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District.				
History:							
Amd. 2	22,605.84	26,081.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 19E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,650.00.				06/30/2017
Amd. 1	21,716.00	5,700.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 19th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.				06/30/2016
Original:	8,550.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 19E Judicial District that are filed or existing through June 30, 2015.				
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35.	Agency:	Administrative Office of the Courts		Contractor:	Matthew Sanders		
				Location:	Hot Springs		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$75,730.00	Funding:	State - 100%			
Total Projected:		\$167,580.00				Contract Number:	4600032047
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	2,624.88	52,105.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District.				
History:							
Amd. 2	22,375.12	48,105.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017
Amd. 1	26,790.00	23,940.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00				06/30/2016
Original:	23,940.00		To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.				

36.	Agency:	Administrative Office of the Courts		Contractor:	Media Wilkins		State:	AR
				Location:	Little Rock			
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:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	17,000.02		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-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					

37.	Agency:	Administrative Office of the Courts		Contractor:	Melissa Bratton		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$70,325.00	Funding:	State - 100%					
Total Projected:	\$149,625.00				Contract Number:	4600032077		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
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 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.					06/30/2017
Amd. 1	26,900.00	17,812.50	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 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00.					06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.					

38.	Agency:	Administrative Office of the Courts		Contractor:	Nina Pamplin		State:	AR
				Location:	Monticello			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$67,390.00	Funding:	State - 100%					
Total Projected:	\$143,640.00				Contract Number:	4600032087		
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 District.					
History:								
Amd. 2	16,273.06	41,163.06	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 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					06/30/2017
Amd. 1	25,620.00	20,520.00	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 District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00					06/30/2016
Original:	20,520.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-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.	Agency:	Administrative Office of the Courts		Contractor:	Paul Post		State:	AR
				Location:	Barling			
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	\$91,910.00	Funding:	State - 100%					
Total Projected:	\$185,535.00				Contract Number:	4600032045		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Amd. 3	3,668.16	58,575.18	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 12th Judicial District.			
History:						
Amd. 2	29,331.84	53,241.84	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 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00			06/30/2017
Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.			06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.			
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40.	Agency:	Administrative Office of the Courts		Contractor:	Robert Kinchen	
				Location:	Helena	
					State:	AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2016	Procurement: RFQ
Total After Review:		\$39,372.50	Funding:	State - 100%		
Total Projected:		\$185,582.50			Contract Number:	4600036665
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	3,610.00	11,079.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District.			
History:						
Amd. 1	25,740.00	6,412.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$850.00			06/30/2017
Original:	10,022.50		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.			
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41.	Agency:	Administrative Office of the Courts		Contractor:	Sarah Williamson	
				Location:	Fayetteville	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$112,166.00	Funding:	State - 100%		
Total Projected:		\$263,340.00			Contract Number:	4600032035
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	3,111.50	79,137.84	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.			
History:						
Amd. 3	32,134.50	73,804.50	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with an increase in reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,750.00.			06/30/2017
Amd. 2	-2,420.00	37,620.00	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District			
Amd. 1	41,720.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00			06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015			
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42.	Agency:	Administrative Office of the Courts		Contractor:	Sharon Fortenberry	
				Location:	Pine Bluff	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$76,230.00	Funding:	State - 100%		
Total Projected:		\$167,580.00			Contract Number:	4600032042
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>

Amd. 3	3,275.66	51,954.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 11W Judicial District.	
History:				
Amd. 2	21,724.34	47,954.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	27,290.00	17,955.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 28cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016
Original:	23,940.00		To provide indigent parent counsel in twenty-five (25%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015.	
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43. Agency:	Administrative Office of the Courts		Contractor:	Shelton Sargent
			Location:	Fort Smith
				State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$267,483.98	Funding:	State - 100%	
Total Projected:	\$568,575.00		Contract Number:	4600031910
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	61,000.00	155,483.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District.	
History:				
Amd. 2	58,033.98	145,483.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	67,225.00	81,225.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	81,225.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	
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44. Agency:	Administrative Office of the Courts		Contractor:	Sherrye Balmaz
			Location:	Bryant
				State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$153,695.00	Funding:	State - 100%	
Total Projected:	\$305,235.00		Contract Number:	4600032075
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	5,250.69	93,670.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District.	
History:				
Amd. 2	51,349.31	85,004.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2017
Amd. 1	53,490.00	36,337.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00.	06/30/2016
Original:	43,605.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015	

45.	Agency:	Administrative Office of the Courts		Contractor:	Stacey Bryant Ryall			
				Location:	Paragould		State: 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				Contract Number:	4600032032	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	2,850.00	66,516.66	To add funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District.					
History:								
Amd. 3	38,150.00	59,850.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					06/30/2017
Amd. 2	-4,275.00	25,650.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 2nd Judicial District					
Amd. 1	41,325.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.					06/30/2016
Original:	25,650.00		To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015					

46.	Agency:	Administrative Office of the Courts		Contractor:	Suzanne Lumpkin			
				Location:	North Little Rock		State: AR	
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$35,666.70	Funding:	State - 100%				
Total Projected:		\$225,666.70				Contract Number:	4600038127	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	8,000.00	8,000.01	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 Division and 20 cases in the 11W Judicial District.					
Original:	27,666.70		To provide indigent parent counsel in thirty-five (35%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.					

47.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones			
				Location:	Jonesboro		State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$193,415.00	Funding:	State - 100%				
Total Projected:		\$466,830.00				Contract Number:	4600031907	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	5,625.00	146,515.00	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 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.					
History:								
Amd. 2	55,625.00	126,540.00	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 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.					06/30/2017
Amd. 1	65,475.00	55,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00.					06/30/2016
Original:	66,690.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.					

48.	Agency:	Administrative Office of the Courts		Contractor:	Therese Free			
				Location:	Little Rock		State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$176,300.00	Funding:	State - 100%				
Total Projected:		\$418,950.00				Contract Number:	4600031906	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	2,976.97	128,739.69	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 11W Judicial District.					
History:								
Amd. 2	50,273.03	120,073.33	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 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.					06/30/2017
Amd. 1	63,200.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.					06/30/2016
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.					

49.	Agency:	Administrative Office of the Courts		Contractor:	Thomas Haynes			
				Location:	Jonesboro		State: AR	
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$31,856.25	Funding:	State - 100%				
Total Projected:		\$91,556.25				Contract Number:	4600035743	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	2,542.32	16,868.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District.					
History:								
Amd. 1	14,707.68	12,063.93	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.					06/30/2017
Original:	14,606.25		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2016					

50.	Agency:	Administrative Office of the Courts		Contractor:	Thomas Potter, Potter Law Firm, LLP			
				Location:	Texarkana		State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$31,300.00	Funding:	State - 100%				
Total Projected:		\$59,850.00				Contract Number:	4600032168	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	3,779.46	19,253.88	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 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.					
History:								
Amd. 2	5,820.54	17,920.54	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 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.					06/30/2017
Amd. 1	13,150.00	8,550.00	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 9W with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.					06/30/2016
Original:	8,550.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2015.					

51.	Agency:	Administrative Office of the Courts			Contractor:	Tom Garner		
					Location:	Glencoe		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$109,900.00	Funding:	State - 100%				
Total Projected:		\$269,325.00				Contract Number:	4600032082	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	3,295.96	82,020.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District.					
History:								
Amd. 2	25,954.04	77,354.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.					06/30/2017
Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00					06/30/2016
Original:	38,475.00		To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.					

52.	Agency:	Administrative Office of the Courts			Contractor:	Tom Wilson		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$125,530.00	Funding:	State - 100%				
Total Projected:		\$281,295.00				Contract Number:	4600032093	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 3	5,240.12	87,509.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District.					
History:								
Amd. 2	33,539.88	81,509.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District; an average of 25 cases in the 18WJudicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00					06/30/2017
Amd. 1	46,565.00	40,185.00	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 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.					06/30/2016
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.					

53.	Agency:	Administrative Office of the Courts			Contractor:	Trella Sparks		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$15,499.98	Funding:	State - 100%				
Total Projected:		\$192,499.98				Contract Number:	4600039315	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	15,499.98		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The forty percent in the 5th currently represents an average of thirty-five (35) cases.					

54.	Agency:	Administrative Office of the Courts			Contractor:	Trina Yerby		
					Location:	Conway		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$181,640.00	Funding:	State - 100%				
Total Projected:		\$383,040.00				Contract Number:	4600031912	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 3	4,355.92	122,684.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District.	
History:				
Amd. 2	60,744.08	112,684.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	06/30/2017
Amd. 1	61,820.00	54,720.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00	06/30/2016
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.	

55.	Agency:	Administrative Office of the Courts		Contractor:	Val Price		
				Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$206,050.00	Funding:	State - 100%			
Total Projected:		\$520,695.00				Contract Number:	4600031909
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 3	3,752.68	149,877.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District.				
History:							
Amd. 2	58,667.32	139,877.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,920.00				
Amd. 1	69,245.00	74,385.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.				
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.				

56.	Agency:	Administrative Office of the Courts		Contractor:	Valerie Goudie		
				Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$48,015.00	Funding:	State - 100%			
Total Projected:		\$89,775.00				Contract Number:	4600032106
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 3	3,759.93	29,071.73	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00				
History:							
Amd. 2	14,090.07	26,405.07	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00				06/30/2017
Amd. 1	17,340.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,015.00.				06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in fifty percent of the dependency-neglect cases in the 22nd judicial district that are filed or existing through June 30, 2015				

57.	Agency:	Administrative Office of the Courts		Contractor:	Whitney Romans				
				Location:	Crossett		State:	AR	
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ			
Total After Review:	\$17,250.84	Funding:	State - 100%						
Total Projected:	\$88,550.00				Contract Number:	4600035160			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	3,585.92	11,064.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 10th Judicial District.						
History:									
Amd. 1	1,014.92	9,064.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.						06/30/2017
Original:	12,650.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. The twenty percent in the 10th currently represents an average of ten (10) cases.						
58.	Agency:	Administrative Office of the Courts		Contractor:	Willie Perkins				
				Location:	Malvern		State:	AR	
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$98,160.00	Funding:	State - 100%						
Total Projected:	\$215,460.00				Contract Number:	4600032044			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	3,600.00	66,893.34	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 18E Judicial District.						
History:									
Amd. 2	29,400.00	61,560.00	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 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00						06/30/2017
Amd. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00						06/30/2016
Original:	30,780.00		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.						
59.	Agency:	Arkansas Tech		Contractor:	River Valley Realty, Inc.				
				Location:	Russellville		State:	AR	
Total Authorized:		Org. Term:	11/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:	\$100,000.00	Funding:	Cash - 100% -						
Total Projected:	\$500,000.00				Contract Number:	RA16130349			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Original:	100,000.00		Provide brokerage and marketing services for the university, residential and commercial properties. Perform market analysis of the River Valley area, generate prospects for current residential property, and handle all other customary activities and services associated with real estate transactions including selling and purchasing property.						
60.	Agency:	DFA-Racing		Contractor:	Mitchell Williams				
				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%						
Total Projected:	\$244,650.00				Contract Number:	4600036521			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 1	34,950.00	15,615.00	To extend the contract date and add additional funds for the professional attorney services for the DFA-Racing Commission.						12/31/2017
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.						

61.	Agency:	Human Services Department	Contractor:	Northwest AR Childrens Shelter Inc	
	Div/Prog:	Children And Family	Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	08/01/2015 06/30/2016	Procurement: SSI
Total After Review:		\$55,000.00	Funding:	Federal - 100% - Safe and Stable Families 93.556; Adoption Incentive 93.603-100%	
Total Projected:		\$62,500.00		Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.		
History:					
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.		
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.		
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.		
62.	Agency:	Human Services Department	Contractor:	Ouachita Children"s Center Inc	
	Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$60,000.00	Funding:	Federal - 100% - 93.603 - Adoption Incentive-100%	
Total Projected:		\$75,000.00		Contract Number:	4600034173
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.		
History:					
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.		
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.		
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.		
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.		
63.	Agency:	Human Services Department	Contractor:	Consolidated Youth Services Inc	
	Div/Prog:	Youth Services	Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	07/01/2016 12/31/2016	Procurement:
Total After Review:		\$2,042,425.50	Funding:	Federal - 2% - Title I CFDA 84.013-2%; State - 97%	
Total Projected:		\$1,881,184.00		Contract Number:	4600037506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	161,241.50	602,641.76	This action is to update the Total Projected Cost, add funding and amend the rate sheet for the management and operation of the Colt Juvenile Treatment Center and the Harrisburg Juvenile Treatment Center which provide residential serious offender treatment services to juveniles committed to the Division of Youth Services by Judicial Districts statewide.		
Original:	1,881,184.00		This action establishes a new contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services to juveniles committed to DYS by Judicial Districts statewide.		
64.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Youth Services	Location:	Magnolia	State: AR
Total Authorized:			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 Projected:		\$2,207,190.00		Contract Number:	4600037507
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	111,142.25	1,022,585.00	This action is to update the Total Projected Cost, add funding and amend the rate sheet for the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to the Division of Youth Services by Judicial Districts statewide.		
Original:	2,207,190.00		This action establishes a new contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide.		
65.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Youth Services	Location:	Magnolia	State: AR
Total Authorized:			Org. Term:	07/01/2016 12/31/2016	Procurement:
Total After Review:		\$1,452,899.75	Funding:	Federal - 1% - Title I CFDA 84.013-1%; State - 98%	
Total Projected:		\$1,423,984.00		Contract Number:	4600037508
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	28,915.75	611,432.70	This action is to update the Total Projected Cost , add funding and amend the rate sheet for the management and operation of the Mansfield Juvenile Treatment Center residential program that provides residential serious offender treatment services to male and female juveniles committed to the Division of Youth Services by Judicial Districts statewide.		
Original:	1,423,984.00		This action establishes a new contract to provide the management and operation of the Mansfield Juvenile Treatment Center (MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide.		
66.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Youth Services	Location:	Magnolia	State: AR
Total Authorized:			Org. Term:	07/01/2016 12/31/2016	Procurement:
Total After Review:		\$1,000,605.54	Funding:	Federal - 1% - Title I CFDA 84.013-1%; State - 98%	
Total Projected:		\$919,500.00		Contract Number:	4600037509
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	81,105.54	423,230.40	This action updates the Total Projected Cost , adds funding and amends the rate sheet to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to the Division of Youth Services by Judicial Districts statewide.		
Original:	919,500.00		This action establishes a new contract to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to DYS by Judicial Districts statewide.		
67.	Agency:	Insurance 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/MIPPA-100%	
Total Projected:		\$35,000.00		Contract Number:	4600031237
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	20,000.00	66,000.00	To add funds to existing contract.		
History:					
Amd. 5	10,000.00	45,500.00	To add funds and extend contract expiration date		06/30/2017
Amd. 4	10,500.00	45,500.00	To add funds to existing contract.		
Amd. 3	10,500.00	25,750.00	To add funds and extend the Contract Expiration Date		06/30/2016
Amd. 2	0.00	8,100.00	To help limited income Medicare beneficiaries in Arkansas and their caregivers apply for Part D Extra Help and Medicare Savings Programs, and to educate rural beneficiaries about Medicare Preventive Services and Medicare Prescription Drug Plans.		06/30/2015
Amd. 1	0.00	5,500.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).		12/31/2014
Original:	35,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).		

68.	Agency:	Insurance Department		Contractor:	Watershed Human and Community Development Agency Inc		
				Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	12/03/2013	06/30/2014	Procurement:	RFQ
Total After Review:		\$85,000.00	Funding:	Federal - 100% - DHS/ACL/MIPPA-100%			
Total Projected:		\$30,000.00				Contract Number:	4600031283
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	20,000.00	65,000.00	To add funds to existing contract				
History:							
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.				
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 Part D Extra Help and for Medicare Savings Programs, and to educate rural based beneficiaries about Medicare Preventive Services and Medicare Prescription Drug benefits.				06/30/2015
Amd. 1	0.00	15,000.00	Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).				12/31/2014
Original:	30,000.00		Help Arkansas Medicare beneficiaries and their caregivers apply for Extra Help and Medicare Savings Programs and educate them about Preventive Services and Medicare Prescription Drug Plans (Part D).				
69.	Agency:	Northwest Arkansas Community College		Contractor:	Ramona Munsell & Associates Consulting, Inc.		
				Location:	Rogers	State:	AR
Total Authorized:			Org. Term:	12/19/2016	06/30/2017	Procurement:	RFP
Total After Review:		\$157,500.00	Funding:	Cash - 100% -			
Total Projected:		\$157,500.00				Contract Number:	RA16001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Original:	157,500.00		Assist in the planning & preparation of a competitive Title III-Strengthening Institutions Grant proposal for submittal.				
70.	Agency:	Public Service Commission		Contractor:	Rural Telcom Solutions, LLC		
				Location:	Danville	State:	AR
Total Authorized:			Org. Term:	01/01/2012	12/31/2012	Procurement:	RFP
Total After Review:		\$797,880.00	Funding:	Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a part of the AHCF charge. -100%			
Total Projected:		\$531,920.00				Contract Number:	ARPSC09
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	132,980.00	587,328.51	To extend contract as provided in section 12 and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.				06/30/2017
History:							
Amd. 5	132,980.00	487,593.48	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.				12/31/2016
Amd. 4	0.00	410,021.79	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.				12/31/2015
Amd. 3	265,960.00	174,780.04	To extend contract as provided in section 12 and add funds to allow vendor to continue to administer the Arkansas High Cost Fund				06/30/2015
Amd. 2	0.00	44,326.68	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.				12/31/2013
Amd. 1	132,980.00	88,653.00	To extend the contract as provided in section 12 and add funds to continue services for 2013.				12/31/2013
Original:	132,980.00		To administer the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).				

71.	Agency:	U of A - Fayetteville			Contractor:	The Sustainability Consortium Corporation			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	02/20/2015	06/30/2015	Procurement:	SSJ		
Total After Review:		\$1,149,598.00	Funding:	Other - 100% - The Sustainability Consortium-100%					
Total Projected:		\$261,115.00				Contract Number:	RA1153909		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
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:									
Amd. 2	504,483.00	235,000.00	Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium.						06/30/2017
Amd. 1	0.00	0.00	Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China.						06/30/2016
Original:	261,115.00		To assist with The Sustainability Consortium's China operations in building reputation 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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	73,658.01		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.						

73.	Agency:	U of A - Little Rock			Contractor:	Crowley's Ridge Development Council			
					Location:	Jonesboro			State: AR
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	Procurement:			
Total After Review:		\$104,830.28	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$104,830.28				Contract Number:	RA17145225		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	104,830.28		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						

74.	Agency:	U of A - Little Rock			Contractor:	Family Services Agency, Inc			
					Location:	North Little Rock			State: AR
Total Authorized:			Org. Term:	12/19/2016	03/31/2017	Procurement:			
Total After Review:		\$69,778.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%					
Total Projected:		\$69,778.00				Contract Number:	RA17145230		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Original:	69,778.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant Requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire State of Arkansas.						

75.	Agency:	U of A - Little Rock	Contractor:	Greenwood/Asher & Associates, Inc	State:	AR
			Location:	Miramar Beach		
Total Authorized:			Org. Term:	12/19/2016 06/30/2017	Procurement:	RFP
Total After Review:	\$115,000.00		Funding:	State - 100%		
Total Projected:	\$115,000.00				Contract Number:	RA17145231
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	115,000.00		The vendor shall provide the University of Arkansas at Little Rock (UALR) with expert assistance in hiring the position of Provost.			
76.	Agency:	U of A - Little Rock	Contractor:	Harbor House, Inc	State:	AR
			Location:	Fort Smith		
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	41,954.91		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.			
77.	Agency:	U of A - Little Rock	Contractor:	Harbor House, Inc	State:	AR
			Location:	Fort Smith		
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	64,669.74		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.			
78.	Agency:	U of A - Little Rock	Contractor:	Phoenix Youth and Family Services	State:	AR
			Location:	Crossett		
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	57,033.03		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.			
79.	Agency:	U of A - Little Rock	Contractor:	Preferred Family Healthcare, Inc dba Health Resources of Arkansas	State:	AR
			Location:	Batesville		
Total Authorized:			Org. Term:	12/19/2016 03/31/2017	Procurement:	
Total After Review:	\$112,514.08		Funding:	Federal - 100% - Substance Abuse Block Grant-100%		
Total Projected:	\$112,514.08				Contract Number:	RA17145224
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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	State: AR
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	225,000.00		To 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.		

Technical & General Services Contracts

1.	Agency:	Arkansas State Police		Contractor:	Leehar Distributors Inc.		State:	MO
				Location:	St. Louis			
	Total Authorized:		Org. Term:	01/01/2017	04/30/2017	Procurement:		
	Total After Review:	\$100,000.00	Funding:	Other - 100% - Special Revenue-100%				
	Total Projected:	\$100,000.00				Contract Number:	4600039304	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	100,000.00		The purpose of this contract is to provide Pharmacy Benefits Administration for the Arkansas State Police Health Plan.				
2.	Agency:	Arkansas State Police		Contractor:	Sourcecorp BPS Inc.		State:	TX
				Location:	Dallas			
	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				Contract Number:	4501616933	
	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
	Original:	0.00		Final invoice was received in an amount exceeding the original total projected cost.				
3.	Agency:	Arkansas Tech		Contractor:	AACRAO		State:	DC
				Location:	Washington			
	Total Authorized:	\$0.00	Org. Term:			Procurement:	RFP	
	Total After Review:	\$0.00	Funding:	Cash - 100% -				
	Total Projected:	\$159,255.00				Contract Number:	RFP14146	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 3	100,000.00	97,520.00	Increase contract amount to include additional marketing and communication services.				
	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.				
	Original:	0.00		Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.				
4.	Agency:	Correction Department		Contractor:	Downums Waste Disposal Service, Inc.		State:	AR
				Location:	Jonesboro			
	Total Authorized:	\$0.00	Org. Term:			Procurement:	IB	
	Total After Review:	\$0.00	Funding:	State - 100%				
	Total Projected:	\$1,113,112.00				Contract Number:	4600028356	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	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 and McPherson units located at Newport, AR.				01/22/2018
	History:							
	Amd. 3	159,016.00	415,514.00	The purpose of the amendment is to extend the contract for one (1) year for waste disposal services for the Grimes and McPherson Units, located at Newport, AR.				01/22/2017
5.	Agency:	Correction Department		Contractor:	Simpson Farms		State:	AR
				Location:	Marianna			
	Total Authorized:		Org. Term:	12/01/2016	11/30/2017	Procurement:	IB	
	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
	Original:	58,800.00		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, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.				

6.	Agency:	Crime Information Center			Contractor:	Watch Systems LLC		State:	LA
				Location:	Covington				
Total Authorized:			Org. Term:	11/01/2016	10/31/2017	Procurement:	RFP		
Total After Review:		\$185,000.00	Funding:	Federal - 62% - DOJ - 2015-DS-BX-0038 - SORNA Grant Award-62%; State - 37%					
Total Projected:		\$740,000.00				Contract Number:	4600038669		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	185,000.00		Procurement of a Sex Offender Registration and Management System is needed to fully 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.						

7.	Agency:	Department of Finance and Administration			Contractor:	American Health Holding, Inc.		State:	OH
				Location:	New Albany				
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 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.						12/31/2016

8.	Agency:	DFA-Management Services			Contractor:	American Health Holding, Inc.		State:	OH
				Location:	New Albany				
Total Authorized:			Org. Term:	01/01/2017	03/31/2017	Procurement:			
Total After Review:		\$1,500,000.00	Funding:	Trust - 100% -					
Total Projected:		\$1,500,000.00				Contract Number:	4600039149		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
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.	Agency:	DFA-Management Services			Contractor:	Commercial Mail Service		State:	AR
				Location:	Little Rock				
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB		
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	
Amd. 2	26,465.00	27,152.75	The contractor provides mailing service for the EBD "Buzz" newsletter sent to members of the health plan. The service includes folding, addressing, and sorting prior to delivery to US Postal Service.						03/16/2018
History:									

10.	Agency:	DFA-Management Services			Contractor:	Computer Aid Inc.		State:	AR
				Location:	Cabot				
Total Authorized:			Org. Term:	11/18/2016	12/31/2019	Procurement:	CC		
Total After Review:		\$1,045,005.78	Funding:	State - 100%					
Total Projected:		\$1,045,005.78				Contract Number:	4600038467		
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.

11.	Agency:	DFA-Management Services		Contractor:	Ikaso Consulting LLC		State:	CA
				Location:	San Bruno			
Total Authorized:		\$0.00	Org. Term:	07/25/2016	07/24/2017	Procurement:	RFQ	
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.					
Original:	457,020.00		This procurement is for an External Public Procurement Consultant to provide expert advice and assistance with upcoming DHS procurements including Dental Only Managed Care for the Division of Medical Services.					
12.	Agency:	DFA-Revenue Services Div.		Contractor:	OpSec Security Inc		State:	PA
				Location:	Lancaster			
Total Authorized:			Org. Term:	04/05/2017	04/04/2018	Procurement:	EL	
Total After Review:		\$808,500.00	Funding:	State - 100%				
Total Projected:		\$808,500.00				Contract Number:	4501670739	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	808,500.00		Renewal of maintenance and support of the temporary tag system for the Office of Motor Vehicle.					
13.	Agency:	Education-Educational TV		Contractor:	LinkedIn		State:	CA
				Location:	Sunnyvale			
Total Authorized:			Org. Term:	12/31/2016	12/30/2020	Procurement:	RFP	
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	
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.					
14.	Agency:	Environmental Quality Department		Contractor:	THE PRESIDIO CORPORATION		State:	MD
				Location:	Fulton			
Total Authorized:			Org. Term:	07/31/2016	08/01/2021	Procurement:	CC	
Total After Review:		\$216,595.36	Funding:	Federal - 36% - Federal Reimbursement-36%; Trust - 64% -				
Total Projected:		\$216,595.36				Contract Number:	4600037394	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	216,595.36		To furnish and install two new data storage systems. Vendor will insure equipment is 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		State:	WI
				Location:	Milwaukee			
Total Authorized:			Org. Term:	01/01/2017	12/31/2017	Procurement:	EL	
Total After Review:		\$119,128.16	Funding:	Federal - 50% - HPP Federal Grant-50%; State - 50%				
Total Projected:		\$119,128.16				Contract Number:	4501671143	
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.
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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 Factor Surveillance System. (BRFSS)			12/31/2017	
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.	Location:	Beaverton	State:	OR
Div/Prog:	Behavioral Health	Org. Term:	01/01/2017 06/30/2017	Procurement:	IB		
Total Authorized:		Funding:	State - 62%; Other - 38% - Medicare, Medicaid, and Commercial Insurance-38%				
Total After Review:	\$105,600.00			Contract Number:	4600038870		
Total Projected:	\$739,200.00						
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	Location:	North Little Rock	State:	AR
Div/Prog:	County Operations	Org. Term:	12/01/2016 11/30/2017	Procurement:	IB		
Total Authorized:		Funding:	Federal - 50% - SSD/Medicaid/Food Stamps-50%; State - 50%				
Total After Review:	\$196,986.10			Contract Number:	4600039339		
Total Projected:	\$1,400,000.00						
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	Location:	Van Buren	State:	AR
Div/Prog:	County Operations	Org. Term:	01/01/2017 12/31/2017	Procurement:	IB		
Total Authorized:		Funding:	Federal - 34% - Emergency Food Assistance, Food Dist Imp-34%; State - 9%; Other - 56% - Commodity Distribution-56%				
Total After Review:	\$1,713,647.00			Contract Number:	4600039457		
Total Projected:	\$8,568,235.00						
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	Location:	Pine Bluff	State:	AR
Div/Prog:	Medical Services	Org. Term:		Procurement:	RFP		
Total Authorized:	\$0.00	Funding:	Federal - 70% - Medicaid (CFDA-93.778)-70%; State - 29%				
Total After Review:	\$0.00			Contract Number:	710DM17009		
Total Projected:	\$25,277,906.00						
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 8	1,831,788.00	16,285,109.87	To amend to extend and add funds to the Non Emergency Transportation contract. The service coverage area includes Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	06/30/2017
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History:

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21.	Agency:	Human Services Department	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:		\$0.00	Funding:	Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29%
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.	06/30/2017
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22.	Agency:	Human Services Department	Contractor:	Area Agency on Aging of Western Arkansas
	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:		\$30,778,023.00	Contract Number:	710DM17005
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	3,689,994.00	24,199,097.48	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.	06/30/2017
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23.	Agency:	Human Services Department	Contractor:	Area Agency on Aging of Western Arkansas
	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	Contract Number:	710DM17006
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	187,243.00	1,838,821.91	To amend to extend to provide Non Emergency Transportation to Arkansas Medicaid Eligible recipients adding funds. The service coverage area includes the following counties: Conway and Perry.	06/30/2017
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24.	Agency:	Human Services Department	Contractor:	Central Arkansas Development Council
	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	Contract Number:	710DM17011
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	953,643.00	9,712,554.18	To amend to extend the Non-Emergency Transportation contract and add funding for Region 11.	06/30/2017
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25.	Agency:	Human Services Department	Contractor:	CENTRAL ARKANSAS DEVELOPMENT COUNCIL
	Div/Prog:	Medical Services	Location:	Benton
			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:		\$24,943,923.00	Contract Number:	710DM17008
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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

26.	Agency:	Human Services Department	Contractor:	Computer Aid Inc	
	Div/Prog:	Medical Services	Location:	Cabot	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Federal - 79% - Medicaid MMIS - CFDA 93.778-79%; State - 21%	
Total Projected:		\$712,105.00		Contract Number:	4600037476
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		
Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project		
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project		
27.	Agency:	Human Services Department	Contractor:	Hause Actuarial Solutions, Inc	
	Div/Prog:	Medical Services	Location:	Overland Park	State: KS
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
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 for Actuarial Services for DMS		
28.	Agency:	Human Services Department	Contractor:	LeFleur Transportation of Texas	
	Div/Prog:	Medical Services	Location:	Ridgeland	State: MS
Total Authorized:		\$0.00	Org. Term:	Procurement:	RFP
Total After Review:		\$0.00	Funding:	Federal - 70% - Medical Assistance Program - CFDA 93.778-70%; State - 30%	
Total Projected:		\$56,086,654.00		Contract Number:	710DM17001
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	8,891,268.00	19,155,166.87	Amend to extend and add funds for Non-Emergency Transportation (NET) Region 1 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.		
29.	Agency:	Human Services Department	Contractor:	MID-DELTA COMMUNITY SERVICES INC	
	Div/Prog:	Medical Services	Location:	Helena-West Helena	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 70% - Medical Assistance Program (MAP)-93.778-70%; State - 29%	
Total Projected:		\$9,451,280.00		Contract Number:	710DM17007
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.	Agency:	Human Services Department	Contractor:	Sourhwest Arkansas Development Council, Inc.	
	Div/Prog:	Medical Services	Location:	Texarkana	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:		\$12,991,462.00		Contract Number:	710DM17010
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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
	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:	\$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 12.	06/30/2017

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 eligible recipients.	06/30/2017

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 Tlme from Dec. 31, 2016 to June 30,2017 and add \$828,650.00. 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.	06/30/2017
	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.	

36.	Agency:	Insurance Department			Contractor:	JW Software, Inc.		State:	AR
				Location:	Saint Louis				
Total Authorized:			Org. Term:	01/01/2017	12/31/2019	Procurement:	RFP		
Total After Review:		\$552,500.00	Funding:	State - 100%					
Total Projected:		\$952,500.00				Contract Number:	4600039309		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	552,500.00		This contract will provide for purchase of a workers"" compensation claims administration 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.						

37.	Agency:	Office of Health Information Technology			Contractor:	Cumberland Consulting		State:	TN
				Location:	Franklin				
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				Contract Number:	4600038914		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	610,000.00		Maintaining continuity of implementation, deployment and on-boarding support services required to establish, operation and implement the Arkansas Health Alliance for Records Exchange (SHARE) and achieve a high level of SHARE adoption.						

38.	Agency:	U of A - Fayetteville			Contractor:	Powers of Arkansas Inc.		State:	AR
				Location:	North Little Rock				
Total Authorized:			Org. Term:	12/01/2016	11/30/2017	Procurement:	RFP		
Total After Review:		\$414,573.16	Funding:	State - 100%					
Total Projected:		\$3,544,231.00				Contract Number:	FBASMSA17002		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring 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.						

39.	Agency:	U of A - Ft. Smith			Contractor:	Sightlines LLC		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:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	170,631.00		Assist in optimizing capital investments and improve operational effectiveness through data collection, benchmark analysis, capital planning, space management, and campus sustainability.						

40.	Agency:	U of A - Medical Sciences			Contractor:	AR Department of Information Systems		State:	AR
				Location:	Little Rock				
Total Authorized:		\$0.00	Org. Term:			Procurement:	IGV		
Total After Review:		\$0.00	Funding:	State - 33%; Cash - 67% -					
Total Projected:		\$570,749.03				Contract Number:	RA16150577		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.						12/31/2017
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 Database for the UAMS AR Center for Health Improvements.						12/31/2016
Original:	0.00		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.						

41.	Agency:	U of A - Medical Sciences		Contractor:	Multiweb Communications, Inc.		State:	TN
				Location:	Nashville			
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP	
Total After Review:		\$259,500.00	Funding:	Cash - 100% -				
Total Projected:		\$259,500.00				Contract Number:	RA17150619	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	259,500.00		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:	Blackboard		State:	AR
				Location:	Washington			
Total Authorized:			Org. Term:	05/01/2017	04/30/2020	Procurement:	RFP	
Total After Review:		\$285,378.00	Funding:	Cash - 100% -				
Total Projected:		\$570,756.00				Contract Number:	RA1716519	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	285,378.00		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:	NetXposure		State:	OR
				Location:	Portland			
Total Authorized:			Org. Term:	12/16/2016	12/16/2023	Procurement:	RFP	
Total After Review:		\$196,404.00	Funding:	Other - 100% - Tuition and Fees-100%				
Total Projected:		\$196,404.00				Contract Number:	RA1716520	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	196,404.00		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 editor for templates of documents.					

44.	Agency:	Workforce Services		Contractor:	Computer Aid, Inc.		State:	AR
				Location:	Cabot			
Total Authorized:		\$0.00	Org. Term:			Procurement:	CC	
Total After Review:		\$0.00	Funding:	Federal - 100% - TANF Funds-100%				
Total Projected:		\$3,874,200.00				Contract Number:	4600037242	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 3	748,681.92	3,294,530.28	To extend the date through June 30, 2017, and add additional funds to complete the project.					06/30/2017
History:								
Amd. 2	0.00	2,799,999.30	To extend the current contract through December 31, 2016.					12/31/2016
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.					09/30/2016
Original:	0.00		To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.					