

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

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**May 18<sup>th</sup>, 2016**

Co-Chairs:

The Review Subcommittee met on Tuesday, May 17<sup>th</sup>, 2016 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

**The Subcommittee Adopted Rules** (Attachment - Page 2)

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

- a. Arkansas State University – Jonesboro – Student Union Cooler/Freezer – \$581,257.46
- b. Arkansas Tech University – Witherspoon Building Roof – \$716,100.00
- c. Southern Arkansas University – Maintenance and Infrastructure Projects – \$1,246,000.00
- d. Southern Arkansas University – President's Residence & University Events Facility – \$750,000.00
- e. University of Arkansas – Fayetteville – Sigma Alpha Epsilon Renovation/Addition – \$5,700,000.00
- f. University of Arkansas – Fort Smith – Classroom Renovations – \$905,197.03

**The Subcommittee Reviewed General Contractors Construction Projects exceeding Five Million Dollars**

- a. University of Arkansas – Fayetteville for Sigma Alpha Epsilon Renovation and Addition with East Harding INC. – \$6,400,000.00

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

- a. Arkansas Department of Health (2 grants)
- b. Arkansas Department of Human Services (6 grants)

**The Subcommittee Reviewed Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 3 - 5)
- b. Out - of - State Contracts (Pages 6 - 7)
- c. In - State Contracts (Pages 8 - 23)

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

- a. Technical Services Contracts (Pages 24 - 35)

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

## **RULES OF THE REVIEW SUBCOMMITTEE OF LEGISLATIVE COUNCIL**

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

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

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

(b)(1) An item submitted after the tentative agenda has been posted may only be considered by the subcommittee upon a vote to suspend the rules, which requires an affirmative vote of two-thirds (2/3) of a quorum. Upon passage of the motion to suspend the rules, the subcommittee may take up consideration of the agenda item.

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

Adopted: May 17, 2016

**Construction-Related Contracts**

1. Agency: Arkansas State Police		Contractor: Hight-Jackson Associates Architects			
		Location: Rogers		State: AR	
Total Authorized:		Org. Term: 05/21/2016 06/30/2017	Procurement: ABA		
Total After Review:	\$895,000.00	Funding: Other - 100% - To Be Determined-100%			
Total Projected:	\$895,000.00			Contract Number:	4600036920
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	895,000.00	This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR			
2. Agency: Arkansas State Police		Contractor: Wittenberg, Delony, and Davidson, Architects			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 05/21/2016 06/30/2017	Procurement: ABA		
Total After Review:	\$512,000.00	Funding: Other - 100% - To be determined-100%			
Total Projected:	\$512,000.00			Contract Number:	4600037055
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	512,000.00	This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.			
3. Agency: ASU - Beebe		Contractor: Lewis, Elliott, McMorran, Vaden, Ragsdale, and Woodward, Incorporated			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/23/2010 06/30/2011	Procurement: RFQ		
Total After Review:	\$325,000.00	Funding: Cash - 100% -			
Total Projected:	\$200,000.00			Contract Number:	RA0901200005
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	50,000.00	186,240.53	Increase Compensation for ASU-Beebe's On-call Architect for the availability to complete construction projects.		
History:					
Amd. 4	0.00	157,488.35	Extend time on contract		06/30/2017
Amd. 3	75,000.00	137,087.62	To increase Compensation for an on-call Architect Contract		
Amd. 2	0.00	74,823.71	To extend time on contract for on-call architectural services for miscellaneous small and fast developing projects at Arkansas State University - Beebe		06/30/2015
Amd. 1	0.00	3,262.00	Extend the time on the contract		06/30/2013
Original:	200,000.00	On call architectural services for miscellaneous small and fast developing projects at Arkansas State University - Beebe. Services will be provided per section 6 of the ASU Beebe Construction guidelines.			
4. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/25/2014 06/30/2015	Procurement: ABA		
Total After Review:	\$269,867.80	Funding: Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC-100%			
Total Projected:	\$115,762.50			Contract Number:	4600033145
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.		
History:					
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.		
Amd. 2	53,800.00	5,904.63	Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.		

Amd. 1	0.00	0.00	Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks.	06/30/2017
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	
5.	Agency:	Parks & Tourism	Contractor:	Fennell Purifoy Architects, PLC
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	05/20/2016 06/30/2017
Total After Review:		\$311,666.68	Funding:	Other - 100% - Amendment 75-100%
Total Projected:		\$382,083.36		Contract Number: 4600036839
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	311,666.68		To provide professional architectural design services for completion of biddable plans and specifications and construction administration of a new Visitor Center to include site improvements, access, and all utilities located at Petit Jean State Park, in Conway County, Arkansas.	
6.	Agency:	Parks & Tourism	Contractor:	Pollution Management, Inc.
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	05/20/2016 06/30/2017
Total After Review:		\$109,259.00	Funding:	Other - 100% - FY16 ANCRC-100%
Total Projected:		\$126,573.75		Contract Number: 4600036838
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	109,259.00		To provide professional engineering design services for the production of biddable plans and specifications and construction administration for the renovation of the campground to include twenty four (24) campsites, access, road, and all utilities (water, sewer, electric); and renovation of Storm Creek Lake Day-Use Area to include restroom replacement, picnic site improvements, paving, and barrier-free access; both located at Mississippi River State Park in Lee County, AR.	
7.	Agency:	U of A - Fayetteville	Contractor:	Allison Architects Inc
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	12/22/2012 06/30/2013
Total After Review:		\$2,324,588.00	Funding:	Cash - 100% -
Total Projected:		\$1,815,292.00		Contract Number: RA1133838
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	10,587.00	2,308,323.00	Adjust architect fee for Faulkner Performing Arts Center to include construction change orders 17, 18 & 19.	
History:				
Amd. 7	76,104.00	2,194,367.00	Adjust architect fee for Faulkner Performing Arts Center to include construction change orders 7-16.	
Amd. 6	239,366.00	1,804,040.00	Add funding to adjust architect fee for Faulkner Performing Arts Center project to include civil engineering, uplighting and furniture.	
Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017
Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.	
Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.	
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	
Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	

8.	Agency:	U of A - Fayetteville		Contractor:	deMx Architecture		State:	AR
				Location:	Fayetteville			
Total Authorized:			Org. Term:	10/18/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$794,684.00	Funding:	Cash - 100% -				
Total Projected:		\$1,192,946.00				Contract Number:	RA1153904	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	598,840.00	195,713.80	Increase fee for CVEG Research Center project, to include design through construction documents, additional services and reimbursables for project Phase 1A (high bay lab space and adjacent office space).					
History:								
Amd. 1	0.00	100,040.61	Extend contract term into new Biennium for CVEG Research & Education Center project.					06/30/2017
Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.					

9.	Agency:	U of A - Fayetteville		Contractor:	Harrison French & Associates LTD		State:	AR
				Location:	Bentonville			
Total Authorized:			Org. Term:	05/21/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$242,998.00	Funding:	Cash - 100% -				
Total Projected:		\$300,000.00				Contract Number:	RA1163957	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	242,998.00		Professional services for Global Campus Interior Renovations consisting of interior renovation of existing 4th & 5th floors.					

10.	Agency:	U of A - Fayetteville		Contractor:	SCM Architects		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:		\$890,000.00	Funding:	Cash - 100% -				
Total Projected:		\$250,000.00				Contract Number:	RA1133861	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 4	250,000.00	584,754.15	Increase funding for on-call architect contract to complete current and planned projects.					
History:								
Amd. 3	0.00	377,677.46	Extend on-call architect contract to complete current and planned projects.					06/30/2017
Amd. 2	150,000.00	358,997.37	Add funding to on-call architect contract to complete current and planned projects.					
Amd. 1	240,000.00	220,316.55	Add funding to on-call architect contract to complete current and planned projects.					
Original:	250,000.00		On-call architect contract to provide studies, technical data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.					

11.	Agency:	U of A - Pine Bluff		Contractor:	Nelson Architectual Group, Inc.		State:	AR
				Location:	Pine Bluff			
Total Authorized:			Org. Term:	05/25/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$750,000.00	Funding:	Other - 100% - Institutional Reserve-100%				
Total Projected:		\$750,000.00				Contract Number:	RA15160985	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	750,000.00		Nelson Architectural Group, Inc. has been selected as a dedicated design professional for the renovation and addition of the Delta Hall Complex at UAPB. They will be requested to provide both designs and consultation services for this project. Once the same has been completed, it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirement and needs.					

**Out-of-State Contracts**

1.	Agency:	Arkansas State Police	Contractor:	E B Jacobs					
			Location:	State College				State:	PA
	Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:			
	Total After Review:	\$146,975.00	Funding:	Other - 100% - Special Revenue-100%					
	Total Projected:	\$146,975.00				Contract Number:	4600037195		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	146,975.00	This contract is an approved Special Procurement for administration of promotional process for the ranks of State Police Sergeants and Lieutenants. The services could not be bid in time for the services that are needed for March 2017.						
2.	Agency:	Economic Development Commission	Contractor:	Cornelius Schnitzler					
			Location:	Berlin				State:	
	Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:			
	Total After Review:	\$230,000.00	Funding:	State - 100%					
	Total Projected:	\$1,610,000.00				Contract Number:	4600036889		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	230,000.00	Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.						
3.	Agency:	Education Department	Contractor:	The National Center for the Improvement of Educational Assessments, Inc					
			Location:	Dover				State:	NH
	Total Authorized:		Org. Term:	05/23/2016	05/22/2017	Procurement:	SSJ		
	Total After Review:	\$166,900.00	Funding:	State - 100%					
	Total Projected:	\$1,168,300.00				Contract Number:	4600037008		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Original:	166,900.00	The Center for Assessment will provide the state (ADE) with assistance in establishing and maintaining a Technical Advisory Committee (TAC). The TAC will provide assistance to ADE for meeting all federal requirements of accountability and assessment. The Center for Assessment will plan, organize and coordinate all TAC meetings as needed by ADE.						
4.	Agency:	Human Services Department	Contractor:	Meritan Inc					
	Div/Prog:	Children And Family	Location:	Memphis				State:	TN
	Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
	Total After Review:	\$1,034,387.25	Funding:	Federal - 35% - Title IV-E Foster Care 93.658-35%; State - 64%					
	Total Projected:	\$3,916,941.00				Contract Number:	4600034249		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 1	53,141.25	672,260.75	To add funding for Therapeutic Foster Care services due to increased utilization; revise the budget attachment.					
	Original:	981,246.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide.						
5.	Agency:	Human Services Department	Contractor:	WoodRige Northeast LLC					
	Div/Prog:	Children And Family	Location:	Madison				State:	TN
	Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
	Total After Review:	\$390,470.00	Funding:	State - 100%					
	Total Projected:	\$24,360.00				Contract Number:	4600031728		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.					
	History:								
	Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.					

Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY ""15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	Texarkana Special Education Center, Inc.	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Texarkana	
			<b>State:</b>	TX	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSL
<b>Total After Review:</b>		<b>Funding:</b>	Federal - 43% - Title XX CFDA 93.667-43%; State - 56%		
<b>Total Projected:</b>					<b>Contract Number:</b> 710DD16109
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	31,700.00	75,537.96	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities, and to update the total projected cost.		
<b>History:</b>					
Amd. 1	0.00	0.00	To replace the performance indicators with update		
Original:	87,271.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Miller County		

<b>7. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b>	Educational Marketing Group, Inc.	
			<b>Location:</b>	Parker	
			<b>State:</b>	CO	
<b>Total Authorized:</b>		<b>Org. Term:</b>	05/21/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b>	Other - 100% - Tuition & Fees-100%		
<b>Total Projected:</b>					<b>Contract Number:</b> RA1163958
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	424,770.00		Marketing services for Global Campus for attracting enrollment for online programs, and providing access to UofA educational opportunities. Scope to include discovery, research, analysis, strategy development, integrated marketing planning, creative development, campaign production, campaign launch, management & reporting.		

<b>8. Agency:</b>	U of A - Medical Sciences		<b>Contractor:</b>	Maximus Higher Education, Inc.	
			<b>Location:</b>	Northbrook	
			<b>State:</b>	IL	
<b>Total Authorized:</b>		<b>Org. Term:</b>	06/01/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b>	Cash - 100% -		
<b>Total Projected:</b>					<b>Contract Number:</b> RA16150587
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	92,000.00		Vendor to provide space survey training and review,preperation of Facility and Administration (F&A)rate proposal, and negotiation of said proposal with federal HHS Division of Cost Allocation Services personnel.		

<b>9. Agency:</b>	U of A - Pine Bluff		<b>Contractor:</b>	Marts and Lundy	
			<b>Location:</b>	Lyndhurse	
			<b>State:</b>	NJ	
<b>Total Authorized:</b>		<b>Org. Term:</b>	05/20/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>					<b>Contract Number:</b> RA15160984
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	206,100.00		To contract with Marts and Lundy to do a Capital Campaign Plan and Feasibility study. Which includes internal assessment of staff, as well as strategies for moving forward.		

***In-State Contracts***

1. Agency:		Administrative Office of the Courts		Contractor:		Christina Boyd			
				Location:		DeWitt		State: AR	
Total Authorized:				Org. Term:		07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$100,500.00		Funding:		State - 100%			
Total Projected:		\$168,000.00				Contract Number:		4600024965	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		4,500.00		85,849.00		To add money due to increase in caseload from 25 to 35 cases.			
History:									
Amd. 3		24,000.00		61,849.00		To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.		06/30/2016	
Amd. 2		24,000.00		37,395.00		To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.		06/30/2015	
Amd. 1		24,000.00		13,365.22		To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.		06/30/2014	
Original:		24,000.00				To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.			
2. Agency:		Administrative Office of the Courts		Contractor:		John Burnett			
				Location:		Atkins		State: AR	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$54,838.75		Funding:		State - 100%			
Total Projected:		\$161,595.00				Contract Number:		4600032078	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		1,068.75		34,627.50		To add additional funds to continue parent representation for indigent parents.			
History:									
Amd. 1		30,685.00		19,237.50		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 5th Judicial District; an average of 12 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$6,100.00.		06/30/2016	
Original:		23,085.00				To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 5th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2015.			
3. Agency:		Administrative Office of the Courts		Contractor:		Suzanne Lumpkin			
				Location:		North Little Rock		State: AR	
Total Authorized:				Org. Term:		05/23/2016 06/30/2016		Procurement: RFQ	
Total After Review:		\$11,540.00		Funding:		State - 100%			
Total Projected:		\$203,900.00				Contract Number:		4600036809	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		11,540.00				To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 11th and fourteen (14%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2016.			
4. Agency:		Health Department		Contractor:		Arkansas Foundation for Medical Care			
				Location:		Fort Smith		State: AR	
Total Authorized:				Org. Term:		02/01/2016 06/30/2016		Procurement: RFP	
Total After Review:		\$64,682.78		Funding:		Federal - 100% - DHHS, HRSA-100%			
Total Projected:		\$64,682.78				Contract Number:		4600036481	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		26,379.12		0.00		Amend to add funding to continue to develop a Healthcare Delivery Improvement plan for twelve clinics statewide with the highest amount of disparities and the projected total cost remains \$64,682.78			
Original:		38,303.66				Perform an operational and financial survey analysis for the 76 Certified Rural Health Clinics, to develop Healthcare Service Delivery Improvement Plans and complete training for the 13 clinics, identified with the highest disparities, based on the survey analysis results statewide			



5.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc dba Decision Point	
	Div/Prog:	Behavioral Health		Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014	Procurement:	RFQ
Total After Review:		\$3,487,010.37	Funding:	Federal - 88% - SAPT 93.959, SSBG 93.667-88%; State - 8%; Other - 2% - Court Costs & Fees-2%		
Total Projected:		\$3,147,010.60			Contract Number:	4600036311
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	150,000.00	2,533,852.04	To add funding and adjust the total projected cost for comprehensive substance abuse treatment services because of heavy utilization.			
<b>History:</b>						
Amd. 3	0.00	2,327,720.74	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Healthcare due to the merger of the two entities. Old vendor number 600000074. Old OA number 4600031068.			
Amd. 2	1,353,804.00	1,426,006.49	To amend to extend, update the projected total and add funding.			06/30/2016
Amd. 1	1,353,804.25	194,209.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties.			06/30/2015
Original:	629,402.12		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties.			
6.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc- Decision Point	
	Div/Prog:	Behavioral Health		Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$375,000.00	Funding:	Federal - 100% - SABG 93.959-100%		
Total Projected:		\$440,000.00			Contract Number:	4600036321
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	35,000.00	296,919.36	To amend to extend, add funding, revise the budget and update PIs for the Regional Prevention Provider (RPP) Program.			09/30/2016
<b>History:</b>						
Amd. 4	10,000.00	257,575.80	To add funding and revise the budget for the Regional Prevention (RPP) Program.			
Amd. 3	0.00	238,189.65	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number 600000074. Old OA number 4600029188.			
Amd. 2	110,000.00	174,309.11	To amend to extend, add funding, and revise the budget			06/30/2016
Amd. 1	110,000.00	53,371.28	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the Provider will assist with the statewide prevention infrastructure for promotion and increasing behavioral health prevention efforts at all levels. Service area includes Benton, Washington, Madison, and Carroll Counties.			
7.	Agency:	Human Services Department		Contractor:	Conway County Community Service Inc	
	Div/Prog:	Behavioral Health		Location:	Morrilton	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$571,318.00	Funding:	Federal - 100% - Substance Abuse Block Grant, CFDA 93.959-100%		
Total Projected:		\$681,624.00			Contract Number:	4600029184
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	50,100.00	403,310.15	To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program.			09/30/2016
<b>History:</b>						
Amd. 3	10,000.00	362,683.09	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.			
Amd. 2	170,406.00	233,402.79	To amend to extend, add funding, and revise the budget.			06/30/2016

Amd. 1	170,406.00	61,758.65	Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue building substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.			06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.Catchment Area Region 5: Clark, Conway,Faulkner,Garland,Hot Spring,Johnson,Montgomery, Perry,Pike,Pope,and Yell Counties			

8.	Agency:	Human Services Department	Contractor:	Harbor House Inc of Fort Smith	
	Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$375,000.00	Funding:	Federal - 100% - 93.959-SAPT & SABG-100%	
Total Projected:		\$440,000.00		Contract Number:	4600029173
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	35,000.00	276,255.37	To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program.		09/30/2016
History:					
Amd. 3	10,000.00	250,908.31	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Catchment Area Region 4 which includes Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.		
Amd. 2	110,000.00	161,755.06	To amend to extend, add funding, and revise the budget. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.		06/30/2016
Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.		06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.		

9.	Agency:	Human Services Department	Contractor:	Quapaw House Inc	
	Div/Prog:	Behavioral Health	Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014	Procurement: RFQ
Total After Review:		\$4,989,920.38	Funding:	Federal - 72% - 93.959-SAPT-72%; State - 23%; Other - 3% - Special Revenue, Court Fees-3%	
Total Projected:		\$4,889,920.65		Contract Number:	4600031041
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	300,000.00	3,796,292.42	To add funding and adjust the total projected cost for comprehensive substance abuse treatment services because of heavy utilization.		
History:					
Amd. 2	1,855,968.00	2,122,156.54	To amend to extend & add funding.		06/30/2016
Amd. 1	1,855,968.25	301,111.28	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.		06/30/2015
Original:	977,984.13		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway,Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.		

10.	Agency:	Human Services Department	Contractor:	Recovery Centers of Arkansas	
	Div/Prog:	Behavioral Health	Location:	North Little Rock	State: AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014	Procurement: RFQ
Total After Review:		\$4,708,277.88	Funding:	Federal - 86% - Substance Abuse, Prevention & Treatment - CFDA 93.959,SSBG- CFDA 93.667,SABG - CFDA 93.959; SAPT- CF-86%; State - 7%; Other - 5% - Drug Prevention & Intervention, Comprehensive Substance Abuse Treatment,Court Costs & Fees-5%	
Total Projected:		\$4,258,278.15		Contract Number:	4600031061
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	300,000.00	3,393,235.10	To add funding and adjust the total projected cost for comprehensive substance abuse treatment services because of heavy utilization.		
History:					

Amd. 2	1,778,311.00	2,018,505.73	To amend to extend, update the projected total and add funding for comprehensive substance abuse services.	06/30/2016	
Amd. 1	1,778,311.25	200,423.10	To extend the contract for FY"15 and add funding to continue providing comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.	06/30/2015	
Original:	851,655.63		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.		
11.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Behavioral Health	Location:	Texarkana	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$123,721.82	Funding:	State - 100%	
Total Projected:		\$870,000.00		Contract Number:	4600036806
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	123,721.82		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 13. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Hempstead, Howard, Miller, Lafayette, Little River, and Sevier counties		
12.	Agency:	Human Services Department	Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
	Div/Prog:	Behavioral Health	Location:	Warren	
			State:	AR	
Total Authorized:		Org. Term:	06/21/2014 06/30/2014	Procurement:	RFQ
Total After Review:		\$2,786,017.88	Funding:	Federal - 89% - SAPT, SAPT-SWS, SABG 93.959, SSBG 93.667-89%; State - 6%; Other - 4% - DPI-RADD, DPI-4%	
Total Projected:		\$1,936,018.15		Contract Number:	4600031867
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	400,000.00	1,577,680.24	To add funding and adjust the total projected cost for comprehensive substance abuse treatment services because of heavy utilization.		
History:					
Amd. 2	999,407.00	540,332.14	To amend to extend, update the projected total and add funding.		06/30/2016
Amd. 1	999,407.25	218,686.60	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties.		06/30/2015
Original:	387,203.63		To finalize assignment of contract 46-31051 to provide comprehensive substance abuse treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties)from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created.		
13.	Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc Decision Point	
	Div/Prog:	Children And Family	Location:	Bentonville	
			State:	AR	
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:		\$455,000.00	Funding:	Federal - 100% - SSBG Title XX CFDA 93.667, SAPT CDFA 93.959-100%	
Total Projected:		\$910,000.00		Contract Number:	4600036299
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.		
History:					
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.		
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595		
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment		
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.		

Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.			06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.			
14.	Agency:	Human Services Department		Contractor:	Arkansas Support Network Inc.	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$7,190,609.57	Funding:	Federal - 79% - 93.667-Social Service Block Grant Title XX-79%; State - 20%		
Total Projected:		\$14,000,000.00		Contract Number:	4600031674	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.			
<b>History:</b>						
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.			
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.			
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.			
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00			
15.	Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The	
	Div/Prog:	Children And Family		Location:	North Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:		\$1,006,772.00	Funding:	State - 83%		
Total Projected:		\$560,000.00		Contract Number:	4600031701	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.			
<b>History:</b>						
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.			
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15			06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide			
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.			
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.			
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.			
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.			

<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth & Families	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$397,200.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
<b>Total Projected:</b>	\$375,000.00			<b>Contract Number:</b>	4600024656
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	15,000.00	308,788.75	To amend to add funding, revise budget and revise funding availability attachments for Counseling Services due to increased utilization.		
<b>History:</b>					
Amd. 13	0.00	308,788.75	To amend to move funding from Compensation to Expense due to an increase in expense costs.		
Amd. 12	22,000.00	271,109.22	To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated.Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke,		
Amd. 11	0.00	231,918.90	To amend to move funding around within contract and add revised budget/payment schedule.		
Amd. 10	75,000.00	231,918.90	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10.		06/30/2016
Amd. 9	60,000.00	182,838.77	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals.		
Amd. 8	0.00	153,450.47	To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCfS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.		
Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.		
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availabilty. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.		06/30/2015
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.		06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.		
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.		
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.		
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774		
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)		

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Centers for Youth and Families, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,128,039.00	<b>Funding:</b>	Federal - 22% - 93.658-Foster Care-Title IVE-22%; State - 77%		
<b>Total Projected:</b>	\$1,425,252.00			<b>Contract Number:</b>	4600029083
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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Amd. 4	59,100.00	968,097.50	To add funding for Emergency Shelter Services for DCFS clients statewide; and revise the budget and funding availability attachments due to increased utilization.	
<b>History:</b>				
Amd. 3	356,313.00	584,353.32	To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00	06/30/2015
Amd. 1	0.00	198,559.00	To move funding within the contract for Emergency Shelter Services for Division of Children and Family Services clients statewide and revise the Budget attachment. Total liability remains the same.	
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$356,313.00 and the projected total cost is \$1,425,252.00.	
18.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$353,336.89	<b>Funding:</b>	Federal - 21% - Foster Care-Title IV E (93.658)-21%; State - 78%
<b>Total Projected:</b>		\$951,160.80	<b>Contract Number:</b>	4600034291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	
19.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Conway County Community Service Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Morrilton
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFQ
<b>Total After Review:</b>		\$274,994.00	<b>Funding:</b>	Federal - 21% - Title IV-E (CFDA 93.658)-21%; State - 78%
<b>Total Projected:</b>		\$979,235.25	<b>Contract Number:</b>	4600034245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.	
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
20.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Counseling Associates Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Russellville
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014
			<b>Procurement:</b>	RFP
<b>Total After Review:</b>		\$195,096.00	<b>Funding:</b>	Federal - 26% - Title IV-E Foster Care (CFDA 93.658)-26%; State - 73%
<b>Total Projected:</b>		\$250,536.00	<b>Contract Number:</b>	4600029085
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	7,194.00	170,676.00	To add funding and revise the budget for Emergency Shelter services due to increased utilization.	
<b>History:</b>				
Amd. 5	62,634.00	103,158.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. Update budget and funding availability attachments.	06/30/2016
Amd. 4	0.00	103,158.00	To move funding within contract; revise budget and funding availability attachments	
Amd. 3	62,634.00	42,240.00	To amend to extend for Fy "15 and add \$62,634.00 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. Total contract liability is \$125,268.00	06/30/2015
Amd. 2	0.00	42,240.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	
Amd. 1	0.00	39,204.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	
Original:	62,634.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide	

21.	Agency:	Human Services Department		Contractor:	Delta Transitional Home	
	Div/Prog:	Children And Family		Location:	Moro	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$202,175.96	Funding:	Federal - 36% - Foster Care IV-E CFDA 93.658-36%; State - 64%		
Total Projected:		\$793,176.90			Contract Number:	4600034293
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	3,474.56	135,942.16	To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.			
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.			
22.	Agency:	Human Services Department		Contractor:	East Arkansas Youth Services Inc	
	Div/Prog:	Children And Family		Location:	Marion	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$240,287.80	Funding:	Federal - 15% - Title IV-E Foster Care 93.658-15%; State - 84%		
Total Projected:		\$285,050.40			Contract Number:	4600029088
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	26,500.00	195,240.00	Add funding for Emergency Shelter Services due to increased utilization: update the budget and funding availability attachments.			
History:						
Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.			06/30/2016
Amd. 3	0.00	112,165.38	To move funding within the contract and to update the budget and funding availability attachments.			
Amd. 2	71,262.60	42,562.32	To amend-to-extend for FY "15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.			06/30/2015
Amd. 1	0.00	35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.			
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.			
23.	Agency:	Human Services Department		Contractor:	Fort Smith Children"s Emergency Shelter, Inc.	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$1,334,587.00	Funding:	Federal - 22% - 93.658-Foster Care Title IV E-22%; State - 77%		
Total Projected:		\$1,760,760.00			Contract Number:	4600029090
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	53,017.00	1,145,091.00	Amend to add funding for Emergency Shelter services due to increased utilization; update the budget and funding availability attachments.			
History:						
Amd. 4	440,190.00	694,583.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients Statewide and update the budget and funding availability attachments.			06/30/2016
Amd. 3	0.00	678,235.00	Move funding within the contract, update the budget and funding availability attachments.			
Amd. 2	440,190.00	251,183.00	To amend to extend for Fiscal Year 2015 and add \$440,190.00 for Emergency Shelter services for DCFS clients statewide. The budget attachment will be revised and a Funding Availability attachment will be added. The total contract liability is \$841,380.00.			06/30/2015
Amd. 1	-39,000.00	251,183.00	To reduce \$39,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. New contract liability is \$401,190.00.			
Original:	440,190.00		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.			

<b>24. Agency:</b>	Human Services Department		<b>Contractor:</b>	Habilitation Center Inc dba Millcreek of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fordyce	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,681,675.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$980,000.00			<b>Contract Number:</b>	4600031702
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
<b>History:</b>					
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		
<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$248,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$440,000.00			<b>Contract Number:</b>	4600034187
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.		
<b>History:</b>					
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		
<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	Integrity Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock,	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 54% - 93.667-Social Service Block Grant Title XX-54%; State - 45%		
<b>Total Projected:</b>	\$2,100,000.00			<b>Contract Number:</b>	4600031677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.		
<b>History:</b>					
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.		
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.		
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY ""15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide		
<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	Lonoke Task Force on Child Abuse and Neglect Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Lonoke	
				<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,282,383.40	<b>Funding:</b>	Federal - 22% - Foster Care IV-E (CFDA 93.658)-22%; State - 78%		
<b>Total Projected:</b>	\$1,608,510.00			<b>Contract Number:</b>	4600029091
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>



Amd. 5	76,000.00	1,112,645.39	To add funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
<b>History:</b>				
Amd. 4	0.00	701,336.59	Move funding within the contract and revise the budget attachment for Emergency Shelter services.	
Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.	06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.	
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.	

28.	Agency:	Human Services Department		Contractor:	Ouachita Childrens Center Inc	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
Total After Review:			\$907,926.63	Funding:	Federal - 26% - Foster Care-Title IV-E CFDA 93.658-26%; State - 73%	
Total Projected:			\$926,413.80	Contract Number: 4600029093		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	91,384.14	754,993.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.			
<b>History:</b>						
Amd. 4	292,469.52	415,861.20	To amend to extend and add funding for emergency shelter services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
Amd. 3	60,866.07	236,630.88	To amend to add \$60,866.07 for Emergency Shelter services for DCFS clients statewide due to over-utilization; revising the budget and funding availability attachments. The total contract liability is \$524,072.97.			
Amd. 2	231,603.45	156,777.72	To amend to extend & add \$231,603.45 for Emergency Shelter services for DCFS clients statewide, revising the budget attachment & adding funding availability. Service area: statewide.			06/30/2015
Amd. 1	0.00	141,549.00	To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.			
Original:	231,603.45		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide			

29.	Agency:	Human Services Department			Contractor:	Outcomes Incorporated	
	Div/Prog:	Children And Family			Location:	Springdale	State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$982,800.00	Funding:	Federal - 52% - Social Services Block Grant 93.667-52%; State - 48%			
Total Projected:		\$1,890,000.00				Contract Number:	4600031675
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.				
History:							
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.				
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.				
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.				
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY""15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.				

30.	Agency:	Human Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$715,814.00	Funding:	Federal - 19% - 93.658 Foster Care Title IV E-19%; State - 80%	
Total Projected:		\$2,526,069.00		Contract Number:	4600034386
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.		
Original:	632,814.00		To purchase Sexual Rehabilitative Program ( SRP) Residential Treatment Services for DCFS clients statewide.		
31.	Agency:	Human Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$641,300.50	Funding:	State - 100%	
Total Projected:		\$400,000.00		Contract Number:	4600034387
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.		
History:					
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.		
Original:	100,000.00		To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.		
32.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare dba Health Resources of Arkansas	
	Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$161,220.84	Funding:	Federal - 27% - Foster Care-Title IV E (CFDA 93.658)-27%; State - 72%	
Total Projected:		\$475,906.14		Contract Number:	4600036298
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	42,000.00	94,138.86	Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization		
History:					
Amd. 1	0.00	39,197.38	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old OA number: 4600034304		
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.		
33.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Children And Family	Location:	Magnolia	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$383,575.60	Funding:	Federal - 17% - Foster Care Title IV-E CFDA 93.658-17%; State - 82%	
Total Projected:		\$570,100.80		Contract Number:	4600029094
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	7,000.00	325,465.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.		
History:					
Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.		06/30/2016
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.		
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.		06/30/2015

Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.		
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112.525.20		
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.		
34.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
	Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$757,308.52	Funding:	Federal - 28% - Foster Care Title IV-E CFDA 93.658-28%; State - 71%	
Total Projected:		\$712,626.00		Contract Number:	4600029115
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	46,194.42	626,037.06	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.		
History:					
Amd. 5	176,644.60	357,582.68	Amend to add funding, revise the budget and funding availability attachments and update the total projected cost for Emergency Shelter services.		
Amd. 4	178,156.50	356,313.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.		06/30/2016
Amd. 3	0.00	354,269.84	Move funding within the contract, revise budget and funding availability attachments.		
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.		06/30/2015
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.		
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50		
35.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
	Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$293,274.58	Funding:	Federal - 42% - Foster Care Title IV-E CFDA 93.658-42%; State - 57%	
Total Projected:		\$951,812.28		Contract Number:	4600034299
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.		
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.		
36.	Agency:	Human Services Department	Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$228,820.00	Funding:	State - 100%	
Total Projected:		\$65,870.00		Contract Number:	4600031714
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.		
History:					
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.		
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.		06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY""15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.		

37.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	UHS of Benton Inc dba Rivendell	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Benton	<b>State:</b> AR
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$721,422.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$560,000.00			<b>Contract Number:</b> 4600031700
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 3	246,000.00	455,016.08	Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
	<b>History:</b>				
	Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.	
	Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
	Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide	
38.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Maumelle	<b>State:</b> AR
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$3,105,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$4,200,000.00			<b>Contract Number:</b> 4600031698
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
	<b>History:</b>				
	Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
	Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
	Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
	Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	
39.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children's Home, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
	<b>Total After Review:</b>	\$1,154,000.00	<b>Funding:</b>	State - 100%	
	<b>Total Projected:</b>	\$220,500.00			<b>Contract Number:</b> 4600031697
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
	Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
	<b>History:</b>				
	Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
	Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
	Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
	Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
	Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

40.	Agency:	Human Services Department		Contractor:	Valley Behavioral Health System	
	Div/Prog:	Children And Family		Location:	Barling	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$736,820.00	Funding:	State - 100%		
Total Projected:		\$65,870.00			Contract Number:	4600031760
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.			
History:						
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.			
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.			
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY""15 contract liability is \$9,410.00.			

41.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$546,469.50	Funding:	Federal - 20% - Title IV-E Foster Care CFDA 93.658-20%; State - 79%		
Total Projected:		\$712,626.00			Contract Number:	4600029096
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 5	12,000.00	474,335.58	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.			
History:						
Amd. 4	178,156.50	306,038.70	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide; revise the Budget and Funding Availability attachments.			06/30/2016
Amd. 3	0.00	291,786.18	Move funding within the contract, update the budget and funding availability attachments.			
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.			06/30/2015
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.			
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.			

42.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc	
	Div/Prog:	Children And Family		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$466,989.34	Funding:	Federal - 51% - 93.658-Foster Care Title IV E-51%; State - 48%		
Total Projected:		\$1,678,689.00			Contract Number:	4600034250
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.			
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			

43.	Agency:	Human Services Department		Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family		Location:	Siloam Springs	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$159,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%		
Total Projected:		\$154,000.00			Contract Number:	4600029303
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.		
<b>History:</b>					
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.		
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.		06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.		
Amd. 2	22,000.00	36,000.00	To amend to extend for FY "15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.		06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.		
Original:	22,000.00		To provide Home Study Services in DCFS Area 1		
44.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Abilities Unlimited Inc of Magnolia AR
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Magnolia
				<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016
<b>Total After Review:</b>		\$101,879.00	<b>Funding:</b>	Federal - 40% - SGR-40%; State - 59%	
<b>Total Projected:</b>		\$70,179.00		<b>Contract Number:</b>	710DD16060
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	31,700.00	59,295.60	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities and to update the projected total cost.		
<b>History:</b>					
Amd. 1	0.00	0.00	Amendment to replace the performance indicators with update.		
Original:	70,179.00		To initiate an agreement to provide community based services for persons with developmental disabilitie for FY 16.		
45.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Adult Development Center of Benton County
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Rogers
				<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016
<b>Total After Review:</b>		\$91,318.00	<b>Funding:</b>	Federal - 58% - Title XX-58%; State - 41%	
<b>Total Projected:</b>		\$86,818.00		<b>Contract Number:</b>	710DD16061
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	4,500.00	62,009.03	To add funds and update the total projected cost due to increased utilization to this contract that provides community based services for persons with developmental disabilities. This contract serves Benton County.		
<b>History:</b>					
Amd. 1	0.00	0.00	To replace the performance indicators with an update		
Original:	86,818.00		To provide \$49,069.00 in Federal Title XX funding and \$37,749.00 in State General Revenue funding for community based services for persons with developmental disabilities in Benton county for FY 16.		
46.	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Support Network
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Springdale
				<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016
<b>Total After Review:</b>		\$124,458.00	<b>Funding:</b>	Federal - 42% - SSBG Title XX; CFDA 93.667-42%; State - 57%	
<b>Total Projected:</b>		\$92,758.00		<b>Contract Number:</b>	710DD16064
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	31,700.00	69,567.63	To update total projected cost and add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities.		
<b>History:</b>					
Amd. 1	0.00	0.00	To replace the performance indicators with an update.		
Original:	92,758.00		To provide \$44,209 in State Revenue funding and \$48,549 in Federal Title XX funding for community based services for persons with developmental disabilities in Washington County for FY 16.		

47.	Agency:	Human Services Department		Contractor:	Easter Seals Arkansas		
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL
Total After Review:		\$196,321.00	Funding:	Federal - 53% - Social Service Block Grant-Title XX#93.667-53%; State - 46%			
Total Projected:		\$191,821.00			Contract Number:	710DD16074	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 1	4,500.00	137,615.49	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities. Updated total projected cost.				
Original:	191,821.00		To initiate an agreement to provide community based services for persons with developmental disabilities.				
48.	Agency:	Human Services Department		Contractor:	Grand Prairie Job Center		
	Div/Prog:	Developmental Disabilities		Location:	Stuttgart	State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL
Total After Review:		\$67,910.00	Funding:	Federal - 55% - SSBG (CFDA# 93.667)-55%; State - 44%			
Total Projected:		\$63,410.00			Contract Number:	710DD16080	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 2	4,500.00	42,651.36	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities.				
<b>History:</b>							
Amd. 1	0.00	0.00	To replace the performance indicators for Community Based Services for persons with developmental disabilities				
Original:	63,410.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service coverage area is Arkansas County.				
49.	Agency:	Human Services Department		Contractor:	Newhope Specialized Industries, Inc.		
	Div/Prog:	Developmental Disabilities		Location:	Searcy	State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL
Total After Review:		\$85,122.00	Funding:	Federal - 38% - Social Services Block Grant (93.667)-38%; State - 61%			
Total Projected:		\$53,422.00			Contract Number:	710DD16090	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 2	31,700.00	38,079.54	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities, and update Total Projected Cost.				
<b>History:</b>							
Amd. 1	0.00	0.00	To replace the performance indicators with an updated version				
Original:	53,422.00		To initiate an agreement to provide community based services for persons with developmental disabilities for FY16. Coverage area is White County.				
50.	Agency:	Human Services Department		Contractor:	Ouachita Industries, Inc.		
	Div/Prog:	Developmental Disabilities		Location:	Camden	State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL
Total After Review:		\$51,172.00	Funding:	Federal - 56% - Title XX CFDA 93.667-56%; State - 43%			
Total Projected:		\$46,672.00			Contract Number:	710DD16093	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 2	4,500.00	33,865.21	To add funds due to increased utilization to this contract that provides community based services for persons with developmental disabilities.				
<b>History:</b>							
Amd. 1	0.00	0.00	To replace the performance indicators with update.				
Original:	46,672.00		To initiate an agreement to provide community based services for persons with developmental disabilities. Service Area: Ouachita County.				

**Technical & General Services Contracts**

1.	Agency:	Accountancy Board		Contractor:	National Association of State Boards of Accountancy		
				Location:	Nashville	State:	TN
	Total Authorized:	\$0.00	Org. Term:		Procurement:	SSJ	
	Total After Review:	\$0.00	Funding:	Cash - 100% -			
	Total Projected:	\$1,960,000.00			Contract Number:	4600034019	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 1	1,762,850.13	197,149.87	to extend our current contract for CPA exam services through end of 7 year contract period at \$280,000 a year..			06/30/2023
	Original:	0.00		to extend our current contract.			
2.	Agency:	Agriculture Department		Contractor:	PR Marketing LLC, APersonnel Services		
				Location:	Little Rock	State:	AR
	Total Authorized:	\$0.00	Org. Term:		Procurement:	CB	
	Total After Review:	\$0.00	Funding:	Other - 100% - Seedling sales-100%			
	Total Projected:	\$1,050,000.00			Contract Number:	4600024320	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 4	150,000.00	560,418.41	This contract is for temporary help at AR Forestry Baucum nursery, to extend the date of the contract and add additional money to the contract.			06/30/2017
	History:						
3.	Agency:	Agriculture Department		Contractor:	Xpress Courier Services Inc		
				Location:	Little Rock	State:	AR
	Total Authorized:	\$0.00	Org. Term:		Procurement:	IB	
	Total After Review:	\$0.00	Funding:	Federal - 2% - USDA APHIS Umbrella Grant-2%; Other - 97% - Large Animal/Poultry Fees; Small Animal Fees; Brucellosis Fees-97%			
	Total Projected:	\$563,080.00			Contract Number:	4600031234	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Amd. 3	80,440.00	241,320.00	Renew courier service for one year. Summary: Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns.			06/30/2017
4.	Agency:	Arkansas Geographic Information Systems Office		Contractor:	Computer Aid Inc.		
				Location:	Allentown	State:	PA
	Total Authorized:		Org. Term:	05/23/2016 03/31/2017	Procurement:	CC	
	Total After Review:	\$160,038.00	Funding:	Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%			
	Total Projected:	\$160,038.00			Contract Number:	4600036898	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	160,038.00		The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.			
5.	Agency:	Arkansas State Police		Contractor:	NetMotion Wireless Inc.		
				Location:	Seattle	State:	WA
	Total Authorized:		Org. Term:	05/21/2016 04/30/2017	Procurement:	EL	
	Total After Review:	\$40,915.00	Funding:	State - 100%			
	Total Projected:	\$286,405.00			Contract Number:	4600036948	
	Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
	Original:	40,915.00		Software maintenance and support on existing software system that allows secured access to the State Police network via remote connection.			



6.	Agency:	Arkansas State Police	Contractor:	Part D Advisors Inc.	Location:	Livonia	State:	MI
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP				
Total After Review:		\$0.00	Funding:	Other - 100% - Cash Fund-100%				
Total Projected:		\$1,050,000.00			Contract Number:		4600034734	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.					06/30/2017
Original:	0.00	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.						
7.	Agency:	Arkansas Tech	Contractor:	AACRAO	Location:	Washington	State:	DC
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP				
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$159,255.00			Contract Number:		RFP14146	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 2	70,000.00	77,365.00	Increase contract amount to include additional marketing and communication services.					06/30/2018
History:								
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.						
8.	Agency:	ASU - Beebe	Contractor:	EBM, LLC	Location:	Heber Springs	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: CB				
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$604,573.68			Contract Number:		RA121325	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.					06/30/2017
History:								
9.	Agency:	ASU - Beebe	Contractor:	Marcis & Associates	Location:	Spring	State:	TX
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP				
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$4,600,430.01			Contract Number:		RA131421	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU -Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.					06/30/2017
10.	Agency:	Correction Department	Contractor:	Clean Uniform Company	Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: IB				
Total After Review:		\$0.00	Funding:	Other - 100% - Non-Revenue Receipts-100%				
Total Projected:		\$512,852.60			Contract Number:		4600034667	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>

Amd. 1	74,726.60	24,828.25	Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continuous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit.	06/30/2017
Original:	0.00		Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continuous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit.	

11.	Agency:	Correction Department		Contractor:	Tommy"s Flying Service	
				Location:	Sherrill	
					State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: IB		
Total After Review:		\$0.00	Funding:	State - 100%		
Total Projected:		\$1,010,557.55		Contract Number:		4600029541
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.			06/04/2017
History:						

<b>12. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	Health Advantage	
			<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$124,533,835.42		<b>Contract Number:</b>	4600027669	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	17,250,000.00	90,033,835.42	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.	06/30/2017	

<b>13. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	Health Advantage	
			<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$45,554,912.27		<b>Contract Number:</b>	4600027670	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	9,575,000.00	26,404,912.27	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Classic and Basic Health Plans.	06/30/2017	

<b>14. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	P & P Industries Inc Parrish Delivery Services	
			<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$1,297,800.00		<b>Contract Number:</b>	4600024959	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	185,400.00	494,400.00	To renew the contract for one more year and to add funds	06/30/2017	

<b>15. Agency:</b>	Department of Finance and Administration		<b>Contractor:</b>	QCA Health Plan, Inc.	
			<b>Location:</b>	Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	Trust - 100% -	
<b>Total Projected:</b>	\$21,691,621.36		<b>Contract Number:</b>	4600027671	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	5,750,000.00	10,191,621.36	Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan.	06/30/2017	

<b>16. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	BFI Waste Services	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$241,444.35		<b>Contract Number:</b>	4600034986	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	34,492.05	62,727.81	Adding additional funds for annual renewal and extension for Containerized Waste Disposal at twelve (12) Division of Building Authority locations in Little Rock		06/30/2017

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<b>17. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$1,542,380.25		<b>Contract Number:</b>	4600034943	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.		06/30/2017

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<b>18. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$253,048.50		<b>Contract Number:</b>	4600034940	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.		06/30/2017

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<b>19. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$902,495.30		<b>Contract Number:</b>	4600034945	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension		06/30/2017

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<b>20. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$732,076.86		<b>Contract Number:</b>	4600034942	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.		06/30/2017

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<b>21. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	Pro Clean Janitorial Services, Inc.	
			<b>Location:</b>	Ft. Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - Rent revenue from DBA Portfolio-100%		
<b>Total Projected:</b>	\$563,318.00		<b>Contract Number:</b>	4600034938	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.		06/30/2017

22.	Agency:	DFA - Building Authority Division		Contractor:	Service Master Twin Cities		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$676,508.00			Contract Number:	4600034947		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 2	96,644.00	137,512.94	Adding additional funds for renewal and extension.				06/30/2017	
23.	Agency:	DFA - Building Authority Division		Contractor:	Sharp Cleaning Services, Inc.		State:	AR
				Location:	Sherwood			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$808,141.32			Contract Number:	4600034937		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension				06/30/2017	
24.	Agency:	DFA - Building Authority Division		Contractor:	Superior Protection Services/Advert Group USA		State:	AR
				Location:	Cabot			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$2,404,636.00			Contract Number:	4600036168		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	334,332.96	216,523.90	Adding additional funds for annual renewal and extension for security services.				06/30/2017	
Original:	0.00		Adding additional funds for annual renewal and extension for security services.					
25.	Agency:	DFA - Building Authority Division		Contractor:	Superior Protection/Advert Group USA		State:	AR
				Location:	Cabot			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$182,390.00			Contract Number:	4600035004		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 6	26,520.00	139,996.79	Adding additional funds for annual renewal and extension				06/30/2017	
History:								
26.	Agency:	DFA - Building Authority Division		Contractor:	US Lawns of Little Rock		State:	AR
				Location:	North Little Rock			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB		
Total After Review:		\$0.00	Funding:	Other - 100% - Rent revenue from DBA Portfolio-100%				
Total Projected:		\$456,153.88			Contract Number:	4600034969		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	65,164.84	40,101.44	Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.				05/31/2017	
Original:	0.00		Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.					
27.	Agency:	DFA-Racing		Contractor:	Truesdail Laboratories		State:	CA
				Location:	Tustin			
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$1,897,583.70			Contract Number:	4600026006		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	150,230.00	329,668.30	To extending the current contract for the 4th renewal of seven possible. Adding additional funds for the annual renewal/extension year and for additional testing that is being is being performed for horse racing at Oaklawn Park and for dog racing at Southland Greyhound Prk				06/30/2017	
History:								

28.	Agency:	DFA-Revenue Services Div.			Contractor:	Sharp Cleaning Services		State:	AR
					Location:	Sherwood			
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB			
Total After Review:		\$0.00	Funding:	State - 100%					
Total Projected:		\$611,101.89			Contract Number:	4600032524			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	87,300.27	174,600.54	Extending Contract					06/30/2017	
29.	Agency:	DFA-Revenue Services Div.			Contractor:	SOURCECORP BPA INC- SOURCEHOV		State:	TX
					Location:	Irving			
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP			
Total After Review:		\$0.00	Funding:	State - 100%					
Total Projected:		\$16,785,831.00			Contract Number:	4600032391			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	2,378,288.17	2,271,157.73	To extend the contract for another year with price increase. Contract is for various processing forms, individual income tax, full year resident return version and short version, part year/not resident long version, fiduciary tax processing, AR8453 forms processing, sales & use tax return with money and no money, ET-1 ad EFT,W-2 processing-paper media. Has 4 extension options left					06/30/2017	
30.	Agency:	DFA-Revenue Services Div.			Contractor:	Xtreme Lawn Services-Christopher Forshee		State:	AR
					Location:	Conway			
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB			
Total After Review:		\$0.00	Funding:	State - 100%					
Total Projected:		\$180,600.00			Contract Number:	4600032038			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	25,800.00	49,213.50	This is to extend the contract for another year. Lawn Service					06/30/2017	
31.	Agency:	Health Department			Contractor:	BioCycle		State:	TX
					Location:	Amarillo			
Total Authorized:			Org. Term:	06/01/2016	05/31/2017	Procurement:	CB		
Total After Review:		\$115,000.00	Funding:	State - 100%					
Total Projected:		\$805,000.00			Contract Number:	4600036751			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Original:	115,000.00		Collection, removal, transportation and final treatment of laboratory medical and veterinary waste as required by Arkansas State Law.						
32.	Agency:	Health Department			Contractor:	MHGE Inc/21st Century Janitorial Services		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB			
Total After Review:		\$0.00	Funding:	State - 100%					
Total Projected:		\$2,025,603.07			Contract Number:	4600031463			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.					06/30/2017	
History:									
33.	Agency:	Health Department			Contractor:	Orkin		State:	AR
					Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:		Procurement:	EL			
Total After Review:		\$0.00	Funding:	Other - 100% - Indirect cost-100%					
Total Projected:		\$268,800.00			Contract Number:	4600027183			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	

<b>34.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	Stat Courier		
	<b>Div/Prog:</b>		<b>Location:</b>	Lake St. Louis	<b>State:</b>	MO
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - General Revenue -100%		
<b>Total Projected:</b>		\$5,809,440.00		<b>Contract Number:</b>	4600032094	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract		06/30/2017	
<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Memphis Pathology Lab dba/American Esoteric Laboratores		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Memphis	<b>State:</b>	TN
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - Medicare/Medicaid-38%		
<b>Total Projected:</b>		\$548,037.00		<b>Contract Number:</b>	4600031806	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients		06/30/2017	
<b>36.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Symphony Diagnostic Services dba Mobilex USA		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - Medicare/Medicaid-38%		
<b>Total Projected:</b>		\$150,471.72		<b>Contract Number:</b>	4600030006	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH		06/30/2017	
<b>37.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Branagh Information Group, Inc		
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	San Francisco	<b>State:</b>	CA
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - ABC Admin Monies-100%		
<b>Total Projected:</b>		\$2,948,400.00		<b>Contract Number:</b>	4600036992	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 1	421,200.00	421,200.00	Extension of Services and addition of funds for online database support		06/30/2017	
Original:	0.00		Extension of Services and addition of funds for online database support			
<b>38.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	NCS Pearson Inc		
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	San Antonio	<b>State:</b>	TX
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	EL	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - ABC Admin Monies-100%		
<b>Total Projected:</b>		\$3,214,400.00		<b>Contract Number:</b>	4600036994	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	
Amd. 1	229,600.00	229,600.00	Extension of services and addition of funds for web-based tool and online database support		06/30/2017	
Original:	0.00		Extension of services and addition of funds for web-based tool and online database support			
<b>39.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	3M Cogent Inc.		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Dallas	<b>State:</b>	TX
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	<b>Procurement:</b>	SSJ	
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 66% - DCFS-IVE Foster Care Training - EL07-66%; State - 33%		
<b>Total Projected:</b>		\$280,000.00		<b>Contract Number:</b>	4600034512	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>	

Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers		06/30/2017
Original:	0.00		DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers		
40.	Agency:	Human Services Department		Contractor:	Arkansas Children"s Hospital
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	SSJ
Total After Review:		\$0.00	Funding:	State - 100%	
Total Projected:		\$3,500,000.00		Contract Number:	4600034514
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.		06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.		
41.	Agency:	Human Services Department		Contractor:	Consortium for Children
	Div/Prog:	Children And Family		Location:	San Rafael
				State:	CA
Total Authorized:		\$0.00	Org. Term:	Procurement:	SSJ
Total After Review:		\$0.00	Funding:	Federal - 68% - DHS-DCFS Admin Dept of Human Srvs -68%; State - 31%	
Total Projected:		\$315,000.00		Contract Number:	4600034615
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..		06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..		
42.	Agency:	Human Services Department		Contractor:	UAMS Little Rock
	Div/Prog:	Medical Services		Location:	Little Rock
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	IGV
Total After Review:		\$0.00	Funding:	Federal - 100% - DMS-Poison Control Prg-UAMS 100%-100%	
Total Projected:		\$12,000,000.00		Contract Number:	4600037092
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas"" CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.		06/30/2017
History:					
43.	Agency:	Information Systems		Contractor:	Cisco Systems Contract, Vendor Partner Pay Presidio Network Solution
				Location:	San Jose
				State:	CA
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Other - 100% - DIS Customer Rates-100%	
Total Projected:		\$1,374,951.45		Contract Number:	4600037156
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	583,825.00	1,249,955.86	Acquire Cisco equipment to provide VOIP, Unified Communications, and Video services in support of state agencies boards and commissions		09/30/2016
Original:	0.00		Acquire Cisco equipment to provide VOIP, Unified Communications, and Video services in support of state agencies boards and commissions		

44.	Agency:	Military Department		Contractor:	Computer Aid Inc.		State:	AR
				Location:	Cabot			
Total Authorized:			Org. Term:	05/01/2016	09/30/2016	Procurement:	CC	
Total After Review:		\$360,313.20	Funding:	Federal - 98% - Dod Appropriation 2065, 131 QOIM -98%; State - 1%				
Total Projected:		\$360,313.20				Contract Number:	4501601706	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	360,313.20		Staff Augmented Contract through Computer Aid Inc for 3 Service Desk Support positions, 1 Help Desk Analyst, 1 Telecom Engineer, and 1 Program Manager. The initial request carries through the Federal Fiscal year with options to renew for the next 4 years.					

45.	Agency:	Military Department		Contractor:	OJ's Service Two		State:	AR
				Location:	North Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB	
Total After Review:		\$0.00	Funding:	Federal - 50% - Cooperative Funding Agreement-50%; State - 50%				
Total Projected:		\$110,920.32				Contract Number:	4600029550	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	15,845.76	47,537.28	To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 2017					
History:								

46.	Agency:	Minority Health Commission		Contractor:	UAMS Office of Research and Sponsored Program		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	06/01/2016	06/30/2018	Procurement:	IGV	
Total After Review:		\$285,751.00	Funding:	Other - 100% - Tobacco Settlement Funds-100%				
Total Projected:		\$285,751.00				Contract Number:	4600036863	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	285,751.00		This project is designed to determine the effectiveness and, more importantly, the cost-effectiveness of a Health Advisor approach to help people with hypertension gain better control of their blood pressure, reducing their risk for heart attacks, strokes and kidney disease. The intent is to use these findings for dissemination of this program across Arkansas by educating Arkansas health leaders about the benefit of this type of program.					

47.	Agency:	Nursing Board		Contractor:	Department of Health, Pharmacy Services and Drug Control		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	05/23/2016	06/30/2017	Procurement:	IGV	
Total After Review:		\$75,000.00	Funding:	Other - 100% - Fees-100%				
Total Projected:		\$525,000.00				Contract Number:	4600037093	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	75,000.00		Extending date for nursing investigation service to insure public protection.					

48.	Agency:	Nursing Board		Contractor:	Med Review of Arkansas, Phyllis DeClerk		State:	AR
				Location:	Maumelle			
Total Authorized:		\$0.00	Org. Term:			Procurement:	RFP	
Total After Review:		\$0.00	Funding:	Other - 100% - Fees-100%				
Total Projected:		\$253,500.00				Contract Number:	4600033139	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	51,500.00	34,745.66	extending for time and decreasing cost to agency for nursing investigation service to insure public safety.					
Original:	0.00		extending for time and decreasing cost to agency for nursing investigation service to insure public safety.					



49.	Agency:	Nursing Board			Contractor:	Melissa Hulett			Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFQ								
Total After Review:		\$0.00	Funding:	Other - 100% - Fees-100%								
Total Projected:		\$253,500.00	Contract Number: 4600034199									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	
Amd. 1	42,250.00	15,538.21	Extending for time and decreasing cost to agency for nursing investigation service to insure public safety.								06/30/2017	
Original:	0.00	Extending for time and decreasing cost to agency for nursing investigation service to insure public safety.										

50.	Agency:	Public Employee Retirement			Contractor:	ICON Integration and Design			Location:	Overland Park	State:	KS
Total Authorized:			Org. Term:	05/20/2016	11/15/2017	Procurement:						
Total After Review:		\$680,448.00	Funding:	Trust - 100% -								
Total Projected:		\$680,448.00	Contract Number: 4600036688									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	
Original:	680,448.00	To perform transformation and extracts of APERS"" legacy data for conversion into new COMPASS pension system.										

51.	Agency:	Pulaski Technical College			Contractor:	Jenzabar, Inc.			Location:	Boston	State:	MA
Total Authorized:		\$0.00	Org. Term:	Procurement: EL								
Total After Review:		\$0.00	Funding:	Cash - 100% -								
Total Projected:		\$2,627,375.00	Contract Number: RA0693JENZ201601									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	
Amd. 1	1,995,821.00	631,554.00	To upgrade the college""s 20 year old Student Information System (Jenzabar PX) to a fully integrated Entreprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.									
Original:	0.00	To upgrade the college""s 20 year old Student Information System (Jenzabar PX) to a fully integrated Entreprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.										

52.	Agency:	Pulaski Technical College			Contractor:	Superior Protection Services, Inc			Location:	Sherwood	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP								
Total After Review:		\$0.00	Funding:	Cash - 100% -								
Total Projected:		\$516,481.00	Contract Number: RA069312001									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.								06/30/2017	
History:												

53.	Agency:	Teacher Retirement			Contractor:	Gabriel Roeder-Smith & Co			Location:	Southfield	State:	MI
Total Authorized:		\$0.00	Org. Term:	Procurement: RFQ								
Total After Review:		\$0.00	Funding:	Trust - 100% -								
Total Projected:		\$1,575,000.00	Contract Number: 4600023872									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.									

54.	Agency:	Teacher Retirement			Contractor:	Gabriel Roeder-Smith & Co			Location:	Southfield	State:	MI
Total Authorized:		\$0.00	Org. Term:	Procurement: RFQ								
Total After Review:		\$0.00	Funding:	Trust - 100% -								
Total Projected:		\$1,350,000.00	Contract Number: 4600023873									
Org/Amt:	Amount	Paid To Date	Objective:								New Exp Date	

55.	Agency:	U of A - Community College at Batesville		Contractor:	Marcis & Associates, Inc.		State:	TX
				Location:	Spring			
Total Authorized:		Org. Term:	06/01/2016	05/31/2017	Procurement:	RFP		
Total After Review:	\$229,061.04	Funding:	Cash - 100% -					
Total Projected:	\$1,755,171.56				Contract Number:	RA1616801		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	229,061.04	Provide janitorial services Monday through Sunday for the entire campus including special events in Independence Hall and emergencies.						
56.	Agency:	U of A - Fayetteville		Contractor:	HireRight LLC		State:	CA
				Location:	Irvine			
Total Authorized:		Org. Term:	04/22/2016	09/30/2018	Procurement:	RFP		
Total After Review:	\$279,888.12	Funding:	State - 100%					
Total Projected:	\$279,888.12				Contract Number:	RA20160022		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	279,888.12	Provide background check services for UofA to include criminal felony and misdemeanor - 7 years (a) - Unlimited of counties as revealed by SSN Trace, Sexual Offender Search - Current state of residence and SSN Trace, Widescreen Plus national criminal search.						
57.	Agency:	U of A - Little Rock		Contractor:	Orkin Pest Control		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	06/01/2016	06/30/2017	Procurement:	IB		
Total After Review:	\$28,080.00	Funding:	State - 100%					
Total Projected:	\$196,560.00				Contract Number:	RA17145212		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	28,080.00	The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.						
58.	Agency:	U of A - Medical Sciences		Contractor:	COMMERCIAL MAIL		State:	AR
				Location:	Little Rock			
Total Authorized:		Org. Term:	06/23/2016	06/21/2021	Procurement:	RFP		
Total After Review:	\$365,000.00	Funding:	Cash - 100% -					
Total Projected:	\$365,000.00				Contract Number:	RA16150585		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	365,000.00	CONTRACTOR TO PROVIDE PATIENT APPOINTMENT REMINDER LETTERS ON BEHALF OF UAMS MEDICAL CENTER						
59.	Agency:	U of A - Medical Sciences		Contractor:	Systemlink, Inc		State:	VA
				Location:	Reston			
Total Authorized:		Org. Term:	05/23/2016	05/22/2021	Procurement:	RFP		
Total After Review:	\$358,330.00	Funding:	Cash - 100% -					
Total Projected:	\$414,382.00				Contract Number:	RA16150584		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	358,330.00	The contractor will provide UAMS with a computerized and full integrated Human Leukocyte Antigen(HLA)database and software system solution. This will be used for communicating critical patient demographics to clinicians, hospitals, and transplant networks and is needed to be in compliance for sending data to organ and bone marrow transplant registries.						

<b>60.</b>	<b>Agency:</b>	U of A - Pine Bluff	<b>Contractor:</b>	ERA Software Systems	<b>Location:</b>	Lake Zurich	<b>State:</b>	IL
<b>Total Authorized:</b>			<b>Org. Term:</b>	05/17/2016	07/31/2023	<b>Procurement:</b>	RFP	
<b>Total After Review:</b>		\$111,722.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>		\$111,722.00				<b>Contract Number:</b>	TKG1500003	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	111,722.00		The acquisition of grant writing solutions software that will address may challenges we are currently facing internally as well as externally when making proposal submissions to the federal government.					
<b>61.</b>	<b>Agency:</b>	U of A - Pine Bluff	<b>Contractor:</b>	Symplicity	<b>Location:</b>	Arlington	<b>State:</b>	VA
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	IB		
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 10% - E&G-10%; State - 90%				
<b>Total Projected:</b>		\$210,919.00				<b>Contract Number:</b>	RA15160986	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 1	188,069.00	22,850.00	To acquire an additional module for residence housing management which will enable shared data between the Department of Residential Life and Department of Career Services who purchased an earlier module of this software.					
Original:	0.00		To acquire an additional module for residence housing management which will enable shared data between the Department of Residential Life and Department of Career Services who purchased an earlier module of this software.					
<b>62.</b>	<b>Agency:</b>	Veterans Affairs	<b>Contractor:</b>	University of Arkansas for Medical Sciences Northwest	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	06/01/2016	05/30/2017	<b>Procurement:</b>	IGV	
<b>Total After Review:</b>		\$300,000.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$2,100,000.00				<b>Contract Number:</b>	4600036831	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Original:	300,000.00		To provide physical therapy, occupational therapy, speech-language pathology and audiology services to the residents of the Arkansas State Veterans Home at Fayetteville.					
<b>63.</b>	<b>Agency:</b>	Veterans Affairs	<b>Contractor:</b>	WPM Community Pharmacies, LLC, Allcare Pharmacy.	<b>Location:</b>	Arkadelphia	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	IB		
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Cash - 100% -				
<b>Total Projected:</b>		\$1,161,321.22				<b>Contract Number:</b>	4600034999	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 2	180,000.00	166,227.73	Exercising the option to renew for another year.					
<b>History:</b>								
Amd. 1	180,000.00	130,688.60	To add additional funds to the appropriation to take us through fiscal year 2017. The contract is for pharmacy services to the Arkansas State Veterans Home at Fayetteville.					
Original:	0.00		To add additional funds to the appropriation to take us through fiscal year 2017. The contract is for pharmacy services to the Arkansas State Veterans Home at Fayetteville.					