Report ALC/Review Subcommittee of the Arkansas Legislative Council

June 16th, 2017

Co-Chairs:

The Review Subcommittee met on Wednesday, June 14th, 2017 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.

Arkansas Legislative Council has requested the Review Subcommittee study the state procurement process and recommend any changes to procurement laws, regulations and processes in a report to the full Legislative Council at the December 2018 meeting. In order to accomplish this the subcommittee will be hiring a consultant to assist with the study. Jill Thayer presented a proposed Schedule of Events to review a draft RFP and hire the consultant. A motion was made and adopted to begin the process as outlined in the RFP/Consultant Contract Schedule of Events. (On File)

1. The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University IT Data Cooling Center \$266,800.00
- b. Arkansas State University Reynolds Center Roof \$650,000.00
- c. Arkansas Tech University Property Purchase \$630,000.00
- d. North Arkansas College Pavement Restoration \$402,288.00
- e. Northwest Arkansas Community College Integrated Design Lab \$5,500.000.00
- f. Northwest Technical Institute—Welding Technology Center \$2,900,000.00
- g. South Arkansas Community College Advanced Manufacturing Training Center \$2,296,129.00
- h. Southern Arkansas University Purchase apartment facility \$550,000.00
- i. U of A Fayetteville Garvan Woodland Gardens Interactive Educational Facility \$2,617,581.00
- j. U of A Fayetteville Library Storage Facility \$15,000,000.00
- k. U of A Fayetteville Intramural playing fields \$7,000,000.00
- 1. U of A Fayetteville Global Campus Renovations \$4,974,500.00
- m. U of A Fayetteville NCREPT Addition \$3,101,000.00
- n. U of A Fayetteville Property Purchase Mountain Street \$855,000.00
- o. U of A Fayetteville Pomfret Dining Renovation & Expansion \$1,600,000.00
- p. U of A Division of Agriculture Greenhouse Lonoke \$285,375.00
- q. UAMS Jones Eye Institute 9th Floor \$1,702,010
- r. UAMS Renovate High Level Disinfection Area \$718,295.00

2. <u>The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million</u> **Dollars**

a. Promfret Dining Hall Renovation and Expansion Project – Nabholz Construction - \$13,645,000.00

3. The Subcommittee Reviewed Discretionary Grants (On File)

a. Arkansas Department of Health (38 grants)

Held Grants for ADH Center for Health Advancement to fund local community organizations using Tobacco Settlement dollars. (Grants 3 – 14 of Agenda – On file)

- b. Arkansas Department of Human Services (16 grants)
- c. Arkansas Historic preservation Program (14 grants)
- d. U of A Pine Bluff Minority Initiative Sub-Recipient Grant Office (13 grants)
- e. Department of Arkansas Heritage Arkansas Arts Council (41 grants)
- f. CASA (23 grants)

4. The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 3 15)
- b. Out of State Contracts (Pages 16 29)
- c. Contracts Between State Agencies (Pages 30 41)

Held Contract for Department of Human Services with UAMS-Pace Program (page 41 Contract 37)

d. In - State Contracts (Pages 42 - 139)

Held Contract for Arkansas Department of Correction with MQRS, Inc. (page 75 Contract 99)

Held Contract for Department of Human Services with Preferred Family Healthcare (page 111 Contract 216)

Held two Contracts for UALR both with Preferred Family Healthcare (page 138 Contracts 295 & 296)

5. The Subcommittee Reviewed Technical & General Services Contracts

a. Technical & General Services Contracts (Pages 140 - 173)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jon Eubanks.

Construction-Related Contracts

1. Agency: Arkansas Tech Contractor: AMR Architects Little Rock Location: State: AR Org. Term: 03/01/2012 06/30/2013 **RFQ Total Authorized: Procurement: Total After Review:** \$443,500.00 **Funding:** Other - 100% - Funds reserved for facility repair and renovation.-100% \$217,500.00 MOF: RA12130335 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 78,000.00 296,624.00 Extend contract through the 2017-2019 biennium. Increase compensation and expense 06/30/2019 accordingly with construction bid results. History: 105,556.00 Extend contract through the 2015-17 biennium. Extend date of section 12 of the original Amd. 2 148,000.00 06/30/2017 contract. Increase compensation accordingly with construction bid results and to include interior design. 0.00 06/30/2015 Amd 1 64,737.00 Extend contract through the 2013-15 biennium. Extend date of section 12 of the original 217,500.00 Architect for Doc Bryan building renovations. Original: AMR Architects Inc. Agency: Arkansas Tech Contractor: Little Rock Location: State: AR **Total Authorized:** Org. Term: 02/19/2016 06/30/2017 **Procurement: RFO Total After Review:** \$359,500.00 Funding: Other - 100% - Funds reserved for facilities-100% **Total Projected:** \$3,300,000.00 MOF: **Contract Number:** RA15130343 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 130,000.00 194,190.00 Extend contract through the 2017-2019 biennium. Increase compensation and expense 06/30/2019 accordingly with construction bid results. Provide architectural services for the construction of a new Multi-Purpose Sports Complex. 229,500.00 Original: Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout. Total Projected amount reflects total amount of construction project not this contract. Crafton Tull & Associates Arkansas Tech **Contractor:** 3. Agency: Location: Russellville State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized: Procurement: Total After Review:** \$365,000.00 Funding: Cash - 100% -**Total Projected:** \$350,000.00 MOF: **Contract Number:** RA17130354 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Provide civil engineering services on an as needed basis. Provide project estimates, develop 365,000.00 Original: project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD""s as required foe the University""s files. Arkansas Tech Contractor: Environmental Enterprise Group Inc Agency: Location: Russellville State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ** Cash - 100% -**Total After Review:** \$365,000.00 Funding: RA17130353 **Total Projected:** \$350,000.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 365,000.00 Provide environmental engineering services on an as needed basis. EEG will provide testing, Original: project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, drawings, disks/CD""s as required for ADEQ and ATU

records.

5. Arkansas Tech Contractor: Pettit & Pettit Consulting Engineers Agency: Location: Little Rock State: AR 06/30/2019 **Total Authorized:** Org. Term: 07/01/2017 **Procurement: RFQ Total After Review:** \$365,000.00 **Funding:** Cash - 100% -**Total Projected:** \$350,000.00 MOF: **Contract Number:** RA17130355 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 365,000.00 Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide Original: project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD""s as required for the University""s files. ASU - Beebe H+N Architects Agency: **Contractor:** 6. Location: Conway State: AR **Total Authorized:** Org. Term: 07/02/2017 06/30/2018 **RFO Procurement:** Total After Review: \$100,000.00 Cash - 100% -Funding: **Total Projected:** \$400,000.00 MOF: **Contract Number:** RA16171402 Paid To Date Objective: Org/Amt: **Amount New Exp Date** Original: 100,000.00 Design professional contract for the procurement of on-call architectural services selected under § 19-11-801 Agency: ASU - Beebe Contractor: Witsell, Evans, Rasco PA **Location:** Little Rock State: AR **Total Authorized:** Org. Term: 07/02/2017 06/30/2018 **Procurement: RFQ Total After Review:** \$200,000.00 Funding: Cash - 100% -**Total Projected: Contract Number:** RA16171401 \$800,000.00 MOF: Paid To Date Objective: **New Exp Date** Org/Amt: Amount Design professional contract for the procurement of on-call architectural services selected 200,000.00 Original: under § 19-11-801 Agency: Department of Correction Contractor: Lockeby & Associates, Inc. Location: Little Rock State: AR 07/01/2013 Total Authorized: Org. Term: 06/30/2014 ABA Procurement: **Total After Review:** \$880,000.00 **Funding:** State - 10%; Cash - 45% - ; Trust - 45% -**Total Projected:** \$1.610.000.00 MOF: **Contract Number:** 4600029241 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 5 210,000.00 501,619.74 To extend time and funds for one (1) year to continue professional design services on an "on 06/30/2018 call" basis for projects throughout the Arkansas Department of Correction History: 0.00 324,607.20 Extend time for one (1) year to continue professinal design services on an "on-call" basis for 06/30/2017 Amd. 4 projects throughout the Arkansas Department of Correction. Amd. 3 210,000.00 243,248.70 To continue professional design services on an as needed basis for projects throughout the 06/30/2016 Arkansas Department of Correction. Amd. 2 0.00 243,248.70 Purpose of amendment to provide new independent contractor (sub-contractor) operating under the control of the vendor (Lockeby & Associates, Inc.) 230,000.00 88,745.51 To extend contract period for one year to continue architectural, engineering, environmental, 06/30/2015 Amd. 1 and building consultant services. 230,000.00 Services include on-call indefinite delivery, architectural, engineering, environmental, and Original: building consultant services. Contractor shall provide design and construction observation

services, as well as surveying, soil borings, and submittal reviews as required.

9. Henderson State University Contractor: Pettit & Pettit Consulting Engineers, Inc. Agency: Location: Little Rock State: AR 07/01/2013 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$120,000.00 **Funding:** Cash - 100% -**Total Projected:** \$300,000.00 MOF: **Contract Number:** RA1410003 **New Exp Date** Org/Amt: Paid To Date Objective: **Amount** Amd. 2 23,709.89 To revise the contract expiration date. 06/30/2017 0.00 History: Amd. 1 0.00 9,390.00 To extend the contract expiration date. 06/30/2017 120,000,00 To provide on-call mechanical, electrical, and plumbing engineering services as needed. Original: 10. Agency: Henderson State University **Contractor:** SCM Architects PLLC Location: Little Rock State: AR 07/01/2013 06/30/2015 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$1,415,000.00 Funding: Cash - 100% -**Total Projected:** \$900,000.00 MOF: **Contract Number:** RA1410004 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 200,000.00 669,748.84 To extend the contract expiration date and increase fees to complete additional on-call 06/30/2018 projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law. **History:** Amd. 2 150,000.00 385,620.64 To extend the contract expiration date and increase fees to allow additional on-call projects. 06/30/2017 Amd. 1 700,000.00 260,975.83 To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law. 365,000.00 To provide on-call architect services as needed. Original: Agency: National Park Community College Contractor: Lewis Architects Engineers Little Rock Location: State: AR 06/30/2018 **Total Authorized:** Org. Term: 07/01/2017 **Procurement: RFQ Total After Review:** \$450,000.00 Funding: Other - 100% - Bond proceeds-100% 0175NP170201 **Total Projected: Contract Number:** \$900,000.00 MOF: Org/Amt: Paid To Date Objective: **New Exp Date** Amount 450,000.00 Vendor to prepare a comprehensive campus master plan for National Park College. Portions Original: of the master plan include, but are not limited to: design of student commons building; new campus entrance along with campus traffic patterns. Vendor shall also create and complete a solicitation for a qualified construction professional(s) that can complete portions of the master plan as approved by the board. 12. Agency: Parks & Tourism Contractor: Taylor - Kempkes Architects, P.A. Location: Hot Springs State: AR **Total Authorized:** Org. Term: 11/01/2016 06/30/2017 **Procurement:** ABA \$80,095.01 Other - 100% - FY17 ANCRC, Amendment 75-100% **Total After Review: Funding:** MOF: 4600038854 **Total Projected:** \$56,793.76 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 0.00 Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at 9,460,00 Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. **History:** Amd. 1 22,200.00 0.00 Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing 06/30/2019 projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State To provide professional on-call type architectural design services for the production of 48,435.01 Original: biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

13. Agency:	Parks & Tour	rism	Contractor: Taylor / Kempkes Architects, PA
			Location: Hot Springs State: AR
Total Authorized:			Org. Term: 09/19/2011 06/30/2012 Procurement: ABA
Total After Review:	1	\$603,080.36	Funding: Other - 100% - FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment 75-100%
Total Projected:		\$118,550.00	MOF: Contract Number: 4600022366
Org/Amt:	Amount	Paid To Date	-
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.
History: Amd. 12	5,001.28	470 716 65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing 06/30/2018
Amd. 12	3,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks. 06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.
14. Agency:	Parks & Tour	rism	Contractor: Witsell Evans Rasco
-			Location: Little Rock State: AR
Total Authorized:			Org. Term: 10/25/2014 06/30/2015 Procurement: ABA
Total After Review:	:	\$423,958.58	Funding: Other - 100% - FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, Amendment 75-100%
Total Projected:		\$234,823.75	
Org/Amt:	Amount	Paid To Date	
<u> </u>	· ············	I O Date	Ten Exp Date

Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley""s Ridge, Devil""s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.
History: Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley'''s Ridge, Devil'''s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park 06/30/2017
Original:	202,859.00		and Historic Washington State Park. To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.
15. Agency:	Parks & Tou	ırism	Contractor: McClelland Consulting Engineers, Inc.
Div/Prog:	State Parks I	Division	Location: Little Rock State: AR
Total Authorized:			Org. Term: 09/19/2011 06/30/2012 Procurement: ABA
Total After Review	v:	\$342,902.62	Funding: Cash - 18% - ; Other - 82% - FY12-FY14-FY16 ANCRC, Amendment 75-82%
Total Projected:		\$116,820.00	MOF: Contract Number: 4600022364
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 12 History:	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks. 06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.

Amd. I	0.00	0.00	Extends cont	ract date.				06/30/2013
Original:	99,743.50			ecifications for		design services for thaction / repair / renov		
16. Agency:	South Arka	nsas Community	College		Contractor:	CADM Architectu	re, Inc	
		-			Location:	El Dorado		State: AR
Total Authorized:			Org. Term:	12/19/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$141,885.00	Funding:	State - 31%;	Cash - 69% -			
Total Projected:		\$60,200.00	MOF:			Со	ntract Number:	RA122014
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3 History:	15,210.00	98,600.86				ns and design including thange to actual costs		ersight. 06/30/2019
Amd. 2	41,175.00	58,431.00	To add additi costs.	ional funds for	architectural pla	ns and design to incl	ude estimated const	ruction
Amd. 1	25,300.00	26,552.50	Extend time a	and add additio	onal funds for are	chitectural plans and	designs.	06/30/2017
Original:	60,200.00	,	To provide se Manufacturin	ervices for plar ng Facility. Se nts. Responsible	ns and document rvices to include	s for construction of programming, designition phase and monitor	Advanced Technolo n, development, cor	nstruction
17. Agency:	Southern A	rkansas University	y		Contractor:	CADM Architectu	re, Inc.	
					Location:	El Dorado		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$945,000.00	Funding:	Cash - 100%) -			
Total Projected:		\$250,000.00	MOF:			Со	ntract Number:	RA10504029
Org/Amt: Amd. 3	Amount 145,000.00	Paid To Date 798,366.81	To extend the	bursables by S		m and increase comp rill bring contract bett		
History: Amd. 2	550,000.00	230,908.76	To increase the	he contract am	ount for various	projects.		06/30/2017
Amd. 1 Original:	0.00 250,000.00	119,087.59	To Extend Co Provide on-ca		es for various ca	mpus projects as nee	ded.	06/30/2017
18. Agency:	U of A - Fa	yetteville			Contractor:	deMx Architecture	;	
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	10/18/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$1,060,877.00	Funding:	Cash - 100%) -			
Total Projected:		\$1,192,946.00	MOF:			Со	ntract Number:	RA1153904
Org/Amt: Amd. 3	Amount 266,193.00	Paid To Date 696,753.54		w/funding for o	continued work of	on the CVEG Researc	ch & Education Cen	New Exp Date ter 06/30/2019
History: Amd. 2	598,840.00	195,713.80	Increase fee to documents, a			ject, to include designables for project Pha		
Amd. 1 Original:	0.00 195,844.00	100,040.61	Services to in options/site s	nclude planning election, early	g/programming,	CVEG Research & Arkansas Research & CVEG Resea	Technology Park s	site
19. Agency:	U of A - Fa	yetteville			Contractor:	Environmental Ent	erprise Group Inc	
~ *					Location:	Russellville		State: VA
			0 75	07/01/2017	06/30/2019	Ducannamante	RFQ	
Total Authorized:			Org. Term:	07/01/2017	00/30/2019	Procurement:	KI Q	
	:	\$250,000.00	Org. Term: Funding:	Cash - 100%		rrocurement:	MQ	
Total Authorized: Total After Review: Total Projected:	:	\$250,000.00 \$750,000.00	Ü				ntract Number:	RA1183994

Amd. 1

0.00

0.00 Extends contract date.

06/30/2013

Original: 250,000.00 On-call environmental services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.

U of A - Fayetteville Contractor: Garver LLC 20. Agency:

> Location: North Little Rock

07/01/2017 06/30/2019 **RFO** Total Authorized: Org. Term: Procurement:

Total After Review: \$250,000.00 **Funding:** Cash - 100% -

Total Projected: \$750,000.00 MOF: **Contract Number:** RA1183998

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

250,000.00 On-call MEP services to assist in maintenance and minor renovation projects; provide tech Original:

data, design, design development, construction documents/administration.

U of A - Fayetteville Contractor: GTS Inc 21. Agency:

> Location: Fayetteville State: VA

State: VA

07/01/2017 06/30/2019 **RFQ Total Authorized:** Org. Term: **Procurement:**

Total After Review: \$250,000.00 Funding: Cash - 100% -

Total Projected: MOF: **Contract Number:** RA1183999 \$750,000.00

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

250,000.00 On-Call Environmental Services to include studies to assess and remediate contamination Original:

issues related to asbestos, lead paint, radiation, etc.

22. Agency: U of A - Fayetteville Contractor: Harris Architecture Company

> Location: Hot Springs State: AR

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

Total After Review: State - 100% \$340,500.00 Funding:

Total Projected: \$242,775.00 MOF: **Contract Number:** FBASMSA17006

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

Amd. 1 97,725.00 92,040.63 To increase the "Reimbursable Expenses" amount to accurately reflect updated actual cost

estimates.

242,775.00 To provide architectural and engineering services for the Creativity and Innovation Complex Original:

to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

U of A - Fayetteville HDR Architecture Inc 23. Contractor: Agency:

Location: Omaha State: NE

Org. Term: 03/19/2016 06/30/2017 SSJ Total Authorized: Procurement:

Total After Review: \$570,700.00 Funding: Cash - 100% -

Original:

Total Projected: \$500,000.00 MOF: **Contract Number:** RA1163954

Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2019

Date extension w/funding for add""l services for Nanoscale Bldg 3rd Floor Retrofit. Amd. 2 43,084.00 320,500.53 History:

Amd. 1 186,300.00 320,500.50 Add'l services to design/document NANO science & technology advanced materials suite.

341,316.00 Prepare plans, details and schedules for the architectural construction, finishes, mechanical construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for the third floor of the Nanoscale Science & Technology

U of A - Fayetteville Contractor: Henderson Engineers Inc 24. Agency:

> Location: Bentonville State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: **RFO**

\$310,000.00 **Funding: Total After Review:** Cash - 100% -

Total Projected: \$750,000.00 MOF: RA1173968 **Contract Number:**

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

Amd. 1 60,000.00 54,761.64 Extend date with funding for on-call MEP services to complete current & planned projects. 06/30/2019

On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in 250,000.00 Original:

maintenance or minor renovation projects.

25. U of A - Fayetteville Contractor: HSA Engineering Consulting Services Inc Agency: Location: Fort Smith State: VA 07/01/2017 06/30/2019 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** Cash - 100% -\$250,000.00 **Funding: Total Projected:** \$750,000.00 MOF: **Contract Number:** RA1183996 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 On-Call MEP services to assist with maintenance and minor renovation projects; provide tech Original: data, design, design development, construction documents/administration, etc. U of A - Fayetteville **Contractor:** Miller Boskus Lack Architects, PA 26. Agency: Favetteville Location: State: AR **Total Authorized:** Org. Term: 03/19/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$804,081.00 **Funding:** Cash - 100% -**Total Projected:** \$1,125,000.00 MOF: **Contract Number:** RA1163952 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Extend contract w/funding to include consulting svcs for CLT structural design in the Library Amd. 2 20,000.00 649,077.66 06/30/2019 Storage Facility project. **History:** Amd. 1 39,500.00 142,586.41 Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project. Original: 744,581.00 Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project. U of A - Fayetteville **Contractor:** Modus Studio PLLC 27. Agency: Location: Fayetteville State: VA 07/01/2017 06/30/2019 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$4,659,515.00 **Funding:** Cash - 100% -**Total Projected:** \$4,659,515.00 MOF: **Contract Number:** RA1183993 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 4,659,515.00 Provide professional architect services for Stadium Drive Residence Halls project. Original: U of A - Fayetteville Polk Stanley Wilcox 28. Agency: Contractor: Location: Fayetteville State: VA 06/30/2019 **Total Authorized:** Org. Term: 07/01/2017 **Procurement: RFO Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$1,000,000.00 MOF: **Contract Number:** RA1184000 Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 250,000.00 On-call architect services to include studies, tech data, design, design development, Original: construction documents, etc. U of A - Fayetteville **Contractor:** SCM Architects PLLC 29. Agency: **Location:** Little Rock State: VA **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Cash - 100% -**Funding: Total Projected:** \$1,000,000.00 MOF: **Contract Number:** RA1184003 Paid To Date Objective: New Exp Date Org/Amt: **Amount**

On-call architect services to include studies, tech data, design & design development,

construction documents, etc.

Original:

250,000.00

30. U of A - Fayetteville Contractor: SmithGroup JJR Inc Agency: State: TX Location: Dallas 03/19/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$1,143,618.00 **Funding:** Cash - 100% -**Total Projected:** \$1,500,000.00 MOF: **Contract Number:** RA1163953 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 62,564.00 650,226.65 Extend date w/funding for services related to UREC Playing Fields @ Mt Comfort Road & 06/30/2019 Cato Springs Road, Fayetteville, AR Professional services for the University Recreation Playing Fields project to include design, 1,081,054.00 Original: programming, feasibility assessments, environmental graphics, schematic design development, construction documents, bidding, construction administration/observation, and close-out for three separate sites. U of A - Fayetteville Viridian 31. Agency: Contractor: Little Rock Location: State: VA **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** MOF: RA1183997 \$1,000,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 250,000.00 On-call commissioning services to include documenting/summarizing owner criteria for Original: system function, performance & maintainability 32. U of A - Fayetteville **Contractor:** Wittenberg Delony & Davidson Inc Agency: Fayetteville Location: State: AR **Total Authorized:** Org. Term: 09/24/2016 06/30/2017 **Procurement:** SP **Total After Review:** \$176,816.00 Funding: Other - 100% - Housing Reserves-100% **Total Projected:** \$800,000.00 MOF: **Contract Number:** RA1173971 Org/Amt: New Exp Date Paid To Date Objective: Amount Amd. 1 32,316.00 101,747.00 Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project. 06/30/2019 144,500.00 Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, Original: design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc. U of A - Medical Sciences 33. **Contractor:** Affiliated Engineers, Inc Agency: Location: Phoenix State: AZ **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFO** Procurement: \$250,000.00 Cash - 100% -**Total After Review:** Funding: \$250,000.00 MOF: RA18150668 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 Vendor to provide on-call commissioning services for minor repairs and remodeling projects. Original: U of A - Medical Sciences Affiliated Engineers, Inc 34. Agency: Contractor: Location: Phoenix State: AZ **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -RA18150667 **Total Projected:** \$250,000.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 On-call mechanical, electrical, and plumbing engineering services for minor repairs or Original: remodeling projects. U of A - Medical Sciences Brackett-Krennerich and Associates, PA 35. Agency: Contractor: Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFQ Procurement: Total After Review:** Funding: Cash - 100% -\$250,000.00 **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150647 Org/Amt: Paid To Date Objective: **New Exp Date** Amount ALC Review Report June 16, 2017

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250,000.00 To provide on-call architectural services for minor renovations or repairs. Original: U of A - Medical Sciences Burrows & Associates Engineering Consultants, LTD 36. Agency: **Contractor:** Location: Alma State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFQ Procurement: Total After Review: Funding:** \$250,000.00 Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150676 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 250,000.00 To provide on-call civil and structural engineering services for minor renovation or repairs. Original: U of A - Medical Sciences 37. Agency: Contractor: Cromwell **Location:** Little Rock State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized:** Procurement: **Total After Review:** \$250,000.00 Funding: Cash - 100% -**Contract Number: Total Projected:** \$250,000.00 MOF: RA18150654 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 250,000.00 On-call mechanical, electrical, and plumbing engineering services for minor renovations or repairs. 38. Agency: U of A - Medical Sciences Contractor: Cromwell Architects Engineers Location: Little Rock State: AR 07/01/2017 06/30/2019 **RFQ** Total Authorized: Org. Term: Procurement: **Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150655 Org/Amt: Paid To Date Objective: **Amount New Exp Date** 250,000.00 To provide on-call energy services for minor renovation and repairs. Original: U of A - Medical Sciences 39. Agency: Contractor: Cromwell Architects Engineers Location: Little Rock State: AR 07/01/2017 06/30/2019 RFQ **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150657 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 On-call architectural services for minor repairs and remodeling projects Original: U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers 40. Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFO Procurement: Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150656 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call civil and structural engineering services for minor renovation or repair Original: projects. U of A - Medical Sciences Cromwell Architects Engineers 41. Agency: **Contractor:** Location: Little Rock State: AR 07/01/2017 06/30/2019 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150653 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 On-call commissioning services for minor renovation or repairs. Original: ALC Review Report

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42. U of A - Medical Sciences **Contractor:** Development Consultant, Inc Agency: Location: Little Rock State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized: Procurement: Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150661 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call civil and structural engineering services for minor renovations or repairs. Original: U of A - Medical Sciences Eco Integration, Inc DBA Entegrity 43. Agency: **Contractor:** Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150659 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 To provide on-call commissioning services for minor renovations or repairs. Original: U of A - Medical Sciences 44. **Contractor:** Eco Integration, Inc DBA Entegrity Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFO Total After Review:** \$250,000.00 **Funding:** Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150658 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call energy services for minor renovations and repairs. Original: 45. Agency: U of A - Medical Sciences **Contractor:** Empirical Energy Solutions (EES), LLC Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFQ Procurement: Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150650 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 250,000.00 To provide on-call energy services for minor renovation or repairs. Original: U of A - Medical Sciences 46. **Contractor:** Fennell Purifoy Architects Agency: Little Rock **Location:** State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFQ Procurement: Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150670 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call architectural services for minor renovation or repair projects. Original: U of A - Medical Sciences 47. **Contractor:** Garver LLC Agency: Location: North Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150673 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 250,000.00 To provide on-call MEP engineering services for minor renovations or repairs. Original:

48. U of A - Medical Sciences Contractor: Garver LLC Agency: North Little Rock Location: State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized: Procurement: Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150672 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call civil & structural engineering services for minor renovations or repairs. Original: U of A - Medical Sciences Garver LLC 49. Agency: **Contractor:** North Little Rock Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150671 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 To provide on-call architectural services for minor renovations or repairs. Original: U of A - Medical Sciences Hanson & McLaughling, LLC 50. **Contractor:** Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFO Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150649 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide on-call civil and structural engineering services for minor renovation or repairs. Original: 51. Agency: U of A - Medical Sciences **Contractor:** Heritage Engineering Location: Benton State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **RFQ Procurement: Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150674 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 250,000.00 To provide on-call civil and structural engineering services for minor renovations or repairs. Original: U of A - Medical Sciences 52. **Contractor:** HSA Engineering Consulting Services, INC Agency: **Location:** Conway State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized: Procurement: Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150675 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 To provide MEP engineering services for minor renovations or repairs. Original: U of A - Medical Sciences 53. **Contractor:** Kirchner Architecture PA Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150662 New Exp Date Org/Amt: Paid To Date Objective: **Amount** 250,000.00 To provide on-call architectural services for minor renovations or repairs. Original:

54. Agency: U of A - Medical Sciences **Contractor:** Morrison-Shipley Engineers, Inc Fort Smith Location: State: AR Org. Term: 07/01/2017 06/30/2019 **RFQ Total Authorized: Procurement: Total After Review:** \$250,000.00 Cash - 100% -Funding: **Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150648 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 250,000.00 To provide on-call civil or structural engineering services for minor renovations or repairs Original: U of A - Medical Sciences Planning, Design & Construction 55. Agency: **Contractor:** Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150651 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 250,000.00 To provide on-call commissioning services for minor renovations or repairs. Original: U of A - Medical Sciences WER Architects 56. Agency: **Contractor:** Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFO Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150652 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 250,000.00 Architectural services for minor repairs and remodeling projects. Original: 57. Agency: U of A - Medical Sciences **Contractor:** Wittenberg, Delony, & Davidson, Inc. **Location:** Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Funding: Cash - 100% -**Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150663 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 250,000.00 To provide on-call architectural services for minor renovations or repairs. Original: Agency: U of A - Medical Sciences 58. **Contractor:** Woods Group Architects **Location:** Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement: RFQ Total After Review:** \$250,000.00 Cash - 100% -**Funding: Total Projected:** \$250,000.00 MOF: **Contract Number:** RA18150664 Org/Amt: Paid To Date Objective: **New Exp Date Amount**

To provide on-call architectural services for minor renovation or repairs.

250,000.00

Original:

Out-of-State Contracts

1. Agency: Administrative Office of the Courts **Contractor:** Jasmine Baskerville Cordova State: TN Location: 07/01/2016 06/30/2017 Org. Term: **RFO Total Authorized:** Procurement: **Total After Review:** \$48,000.00 Funding: State - 100% 4600037042 **Total Projected:** \$72,000.00 MOF: **Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 24,000.00 16,000.00 To add money and to extend the contract for one year to continue attorney representation for 06/30/2018 children in dependency-neglect cases in Mississippi County in a 25 case caseload. To provide Attorney Ad Litem representation in Dependency-Neglect cases in Mississippi 24,000.00 Original: County in a 25 case caseload. Pam Fisk Administrative Office of the Courts 2. Agency: Contractor: Location: Texarkana State: TX 07/01/2014 06/30/2015 **RFQ** Org. Term: **Total Authorized: Procurement: Total After Review:** \$256,545.00 Funding: State - 100% **Total Projected:** \$460,845.00 **MOF**: 4600031905 Contract Number: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** To add additional funds for upcoming fiscal year to continue attorney representation for Amd. 4 60.350.00 183.613.04 06/30/2018 indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District. History: Amd. 3 5,997.83 138,597.17 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District. 06/30/2017 Amd. 2 55,202.17 128,997.17 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. Amd. 1 69,160.00 54,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00 To provide indigent parent counsel shall provide indigent parent counsel representation 65,835.00 Original: eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015. RTC-GIS, Inc. Assessment Coordination Department Contractor: 3. Agency: Location: State College State: PA 05/10/2017 12/31/2018 IΒ Total Authorized: Org. Term: **Procurement: Total After Review:** \$227,300.00 Funding: State - 50%; Cash - 50% -**Contract Number:** 4600040158 **Total Projected:** \$227,300.00 MOF: Org/Amt: Paid To Date Objective: **New Exp Date Amount** 227,300.00 Mineral Appraisal Study to review current process and resources for the purpose of Original: determining accuracy and recommending Changes for improvement. ASU - Jonesboro Contractor: Lightfoot, Franklin & White LLC Agency: Location: Birmingham State: AL 07/01/2017 05/31/2019 **Total Authorized:** Org. Term: **Procurement:** RFP **Total After Review:** \$50,000.00 **Funding:** Cash - 100% -**Total Projected:** \$75,000.00 MOF: **Contract Number:** RA1251740 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Lightfoot, Franklin & White LLC will be focusing on NCAA matters and compliance.

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5. ASU - Jonesboro Contractor: Ogletree, Deakins, Nash, Smoak, & Stewart, P.C. Agency: Location: Greeville State: SC 06/30/2019 **Total Authorized:** Org. Term: 07/01/2017 **Procurement:** RFP **Total After Review:** \$50,000.00 Funding: Cash - 100% -**Total Projected:** \$75,000.00 MOF: **Contract Number:** RA2362852 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Ogletree, Deakins, Nash, Smoak & Steward. P.C. will be focusing on immigration matters Correct Care Solutions LLC Agency: Department of Correction Contractor: Location: Nashville State: TN Org. Term: 01/01/2014 06/30/2015 RFP **Total Authorized: Procurement: Total After Review:** \$309,752,803.24 Funding: State - 100% **Total Projected:** \$647,365,535.00 MOF: **Contract Number:** 4600030946 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 75,975,411.12 52,727,401.46 Extend time & increase funds for one (1) year to continue to provide comprehensive health 06/30/2018 services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction. History: Amd. 3 139,096,572.82 Extend time for one(1) year and increase funds to allow vendor to provide comprehensive 06/30/2017 72,096,218.64 health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction. Amd. 2 69,579,474.48 72,720,005.52 To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see 06/30/2016 Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2) Amd. 1 0.00 0.00 Update Section 13 Terms Original: 92,101,699.00 To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards. 7. Agency: Health Department Contractor: National Jewish Health State: CO Location: Denver 07/01/2015 06/30/2016 RFP **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$5,090,492.00 **Funding:** Other - 100% - Master Tobacco Settlement-100% **Total Projected:** \$12,916,694.00 MOF: 4600034433 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 4 1,400,008.00 2,091,285.00 Amend to extend through June 30, 2018 and to add funding to continue the Arkansas 06/30/2018 Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00 History: Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Amd. 3 1,845,242.00 1,196,499.00 06/30/2017 Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00 Amd. 2 0.00 970,745.00 Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total 08/31/2016 projected cost remains \$12,916.694.00 \$2,953,000.00. Amd. 1 0.00 970,745.00 Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco 07/31/2016 Cessation Quitline Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting 1,845,242.00 Original: tobacco products at no charge to the caller, screening; assessment; proactive counseling for

individuals ready to quit, support materials, referrals to community based cessation programs,

and/or a course of nicotine patches, gum or lozenges statewide.

8. Agency:	Health Depa	artment			Contractor:	Rescue Social Char	nge Group LLC	
					Location:	San Diego		State: CA
Total Authorized:			Org. Term:	04/01/2017	06/30/2017	Procurement:	RFP	
Total After Review	v:	\$600,000.00	Funding:	Other - 100%	6 - Master Tobac	eco Settlement-100%		
Total Projected:		\$1,800,000.00	MOF:			Cor	ntract Number:	4600039671
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	300,000.00	0.00	initiatives to remains \$1,80	address tobacc 00,000.00.	o use among you	I to add funding to co orth ages 13-20 and the	e total projected cos	t
Original:	300,000.00				itiative to addres te behavior char	s Tobacco Use amongge statewide	g Country Youth an	d Young
9. Agency:	Henderson	State University			Contractor:	Gonser Gerber LLI)	
					Location:	Naperville		State: IL
Total Authorized:			Org. Term:	01/01/2013	06/30/2015	Procurement:	RFP	
Total After Review	v:	\$289,200.00	Funding:	Cash - 100%	ı -			
Total Projected:		\$224,100.00	MOF:			Cor	ntract Number:	RA1310003
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	34,800.00	232,300.24	To continue A University the	Advancement (rough June 30	Consulting Servi , 2018, and to ad	ces with Gonser Gerb just contract fees and	er LLP for Henders reimbursable expen	on State 06/30/2018 se.
History: Amd. 3	38,100.00	206,913.65			Consulting Servi and reimbursabl	ces for Henderson State expense.	ate University throu	gh June 06/30/2017
Amd. 2	31,500.00	160,610.29			onsulting service and reimbursabl	es for Henderson State e expenses.	e University through	n June 06/30/2016
Amd. 1	159,900.00	17,421.49	-15, expand p	performance sta	andards, and inci	ovide advancement co rease fees and reimbu iversity's existing adv	rsable expenses.	
Original:	24,900.00					gthening Henderson's		
10. Agency:	Highway an	nd Transportation	Department		Contractor:	State Street		
Div/Prog:	Retirement	System			Location:	Winston Salem		State: NC
Total Authorized:			Org. Term:	02/01/2010	01/31/2011	Procurement:	RFP	
Total After Review	v:	\$466,403.72	Funding:	Trust - 100%	, , -			
Total Projected:		\$110,500.00	MOF:			Cor	ntract Number:	RA08090124
Org/Amt: Amd. 8	Amount 30,000.00	Paid To Date 389,270.98	-	te and request	additional funds			New Exp Date 08/31/2017
History: Amd. 7	50,000.00	301,354.88	To extend da	te of contract a	and request addit	ional funds.		06/30/2017
Amd. 6	0.00	248,939.26	Extend date of	of contract.				06/30/2016
Amd. 5	0.00	236,290.14	Extend date of	of contract.				06/30/2015
Amd. 4	100,000.00	197,981.87	Extend date of	of contract for	one year and add	litional funds.		01/31/2015
Amd. 3	125,000.00	147,478.27	Need to exter	nd contract exp	piration date and	adding funds for upco	oming fiscal year.	
Amd. 2	0.00	77,539.66	Date extension	on				
Amd. 1 Original:	50,903.72 110,500.00	25,451.86	Date Extension Provide custo		rices and short-te	erm investment vehicl	e for residual cash.	01/31/2012

11. Human Services Department Contractor: Beacon Health Options, Inc. Agency: Div/Prog: Behavioral Health Location: Norfolk State: VA 07/01/2017 12/31/2018 **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$15,000,000.00 Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25% Funding: **Total Projected:** \$15,000,000.00 MOF: 4600040287 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 15,000,000.00 To provide utilization management for behavioral health programs as the Department of Original: Human Services (DHS) transition from a fee-for-service-based system to the provider-lead entity outlined in Act 775 of the Arkansas General Assembly. Service coverage area: Statewide 12. Agency: Human Services Department Contractor: Betty J Feir Div/Prog: Children And Family Location: Texarkana State: TX **Total Authorized:** 07/01/2016 06/30/2017 **RFP** Org. Term: **Procurement:** Total After Review: \$122,500.00 Funding: Federal - 100% - Social Service Block Grant(CFDA 93.667)-100% **Total Projected:** \$240,000.00 MOF: **Contract Number:** 4600037094 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 42,500.00 60,875.00 To amend to extend, add funding, revise the budget, and update the funding availability for 06/30/2018 Psychological Evaluations. History: 20,000.00 Amend to add funding, revise budget and funding availability due to increase utilization of Amd. 1 31.475.00 Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties. 60,000.00 To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little Original: River, Miller, Nevada, Ouachita, Sevier, and Union Counties. Human Services Department Contractor: Chapin Hall Center for Children Agency: Div/Prog: Children And Family Location: State: IL Chicago 08/01/2014 06/30/2015 **Total Authorized:** Org. Term: **Procurement:** SSJ **Total After Review:** \$118,300.00 Funding: Cash - 19% - ; Other - 80% - Trng/Welf Enhncmt/Educ of Staff-80% **Total Projected:** \$202,000.00 MOF: **Contract Number:** 4600032278 Org/Amt: **Amount Paid To Date Objective: New Exp Date** To amend to extend for SFY""18, add funding, and revise funding availability and Amd. 4 22,600.00 88.697.00 06/30/2018 budget/payment schedule. **History:** Amd. 3 22,600.00 42,220.00 To amend to extend, add funding, and revise the funding availability and budget/payment 06/30/2017 schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services Amd. 2 22,600.00 40,420.00 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule. Amd. 1 0.00 17,159.00 Amend to move funding from reimbursable to compensation and revise the budget. Original: 50,500.00 For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths) and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide. Free Will Baptist Family Ministries, Inc Agency: Human Services Department Contractor: Children And Family Div/Prog: Location: Greeneville State: TN **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP **Total After Review:** Federal - 42% - 93.658-Foster Care Title IV E-42%; State - 57% \$2,875,373.01 **Funding: Total Projected:** \$2,538,166.08 MOF: **Contract Number:** 4600034297 Org/Amt: **Paid To Date Objective: New Exp Date** Amount Amd. 5 693,554.75 1,824,035.42 Amend to extend for FY""18, add funding, for Residential Treatment Services. 06/30/2018 History: Amd. 4 0.00 1,600,034.88 Amend move funding within contract, revise the budget and Performance Indicator attachments for Residential Treatment Services statewide. Amd. 3 1,307,846.10 387,956.34 Amend to extend and add funding, revise the budget attachment; update the total projected 06/30/2017 cost for Residential Treatment Services statewide.

Amd. 2	358,000.00	93,532.87		g, revise the breatment Service		t and update the tota	l projected cost for		
Amd. 1	-119,872.32	26,927.84	Services.				or Residential Treatmen	nt	
Original:	635,844.48		To purchase R	Residential Tre	atment Services	for DCFS clients sta	itewide.		
15. Agency:	Human Serv	vices Department			Contractor:	Hornby Zeller Ass	ociates		
Div/Prog:	Children Ar	nd Family			Location:	Troy		State: NY	
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:	:	\$120,000.00	Funding:	Federal - 100	% - Adoption Se	ervices-CDFA #93.6	52-100%		
Total Projected:		\$180,000.00	MOF:			Со	ntract Number:	4600037004	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	60,000.00	55,000.00	To purchase E coverage area		vices as required	by the Diligent Reco	ruitment Grant. Service	ce 06/30/2018	
Original:	60,000.00		To purchase E	Evaluation Serv		by the Diligent Reco	ruitment Grant. Servic 7004	ce	
16. Agency:	Human Serv	vices Department			Contractor:	HORNBY ZELLE	R ASSOCIATES		_
Div/Prog:	Children Ar	nd Family			Location:	Troy		State: NY	
Total Authorized:		•	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP		
Total After Review:	:	\$553,080.00	Funding:		- Foster Care T	itle IV E-CFDA # 9	3.658-50%; State - 509	%	
Total Projected:			MOF:			Со	ntract Number:	4600037098	
Org/Amt: Amd. 1	Amount 276,540.00	Paid To Date 230,450.00	To amend to e	extend and add	funding for IV-	E Evaluation service	es. Service coverage ar	New Exp Date ea is 06/30/2018	
Original:	276,540.00		statewide. Το purchase Γ	V-E Evaluation	n services for SF	Y17. Service Area:	Statewide.		
17. Agency:	Human Serv	vices Department			Contractor:	HORNBY ZELLE	R ASSOCIATES		
Div/Prog:	Children Ar	nd Family			Location:	Troy		State: NY	
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFP		
Total After Review:	:	\$798,544.00	Funding:	Federal - 75%	- Safe and Stab	le Families- CFDA#	# 93.556-75%; State - 2	25%	
Total Projected:		\$3,150,000.00	MOF:			Со	ntract Number:	4600038507	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1	499,250.00	199,529.36	Performance I	Indicators. Serv	vice coverage are		-	06/30/2018	
Original:	299,294.00					ce Reviews with the vices. Service Area:	Federal Child and Fan Statewide.	nily	
18. Agency:	Human Serv	vices Department			Contractor:	Mentor ABI LLC	dba Neurorestorative T	imber Ridge	
Div/Prog:	Children Ar	nd Family			Location:	North Andover		State: MA	
Total Authorized:			Org. Term:	09/06/2016	06/30/2017	Procurement:	SSL		
Total After Review:	:	\$168,175.00	Funding:	State - 100%					
Total Projected:		\$359,800.00	MOF:			Со	ntract Number:	4600039841	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date	
Amd. 1	63,875.00	0.00			-	Year 2018 Compreh	nensive Residential	06/30/2018	
Original:	104,300.00		ALC Review	nprehensive Re	2017 - Ratified c		lered service from 9/6/2 CFS client. The service		
19. Agency:	Human Serv	vices Department			Contractor:	Meritan Inc			_
Div/Prog:	Children Ar	nd Family			Location:	Memphis		State: TN	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:	:	\$2,347,646.38	Funding:	Federal - 37%	- Title IV-E 93	3.658-37%; State - 6	2%		
Total Projected:		\$3,916,941.00	MOF:			Со	ntract Number:	4600034249	
Org/Amt: Amd. 4	<u>Amount</u> 436,859.38	Paid To Date 1,632,537.50	Amend to exte	end, add fundir	ng, and revise the	e budget for FY18 fo	or Therapeutic Foster C	New Exp Date Care 06/30/2018	
History:			Services.						

Amd. 3		-102,165.25	1,512,084.00	Amend to reduce and move funding within due to shifting resources; to revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services statewide.	
Amd. 2		978,565.00	754,222.75	To amend-to-extend and to add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1		53,141.25	672,260.75	To add funding for Therapeutic Foster Care services due to increased utilization; revise the	
Original:		981,246.00		budget attachment. To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
20. Agei	ncy:	Human Serv	vices Department	Contractor: Southern Counseling Services LC	
Div/	Prog:	Children Ar	nd Family	Location: Memphis	State: TN
Total Author	rized:			Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ	
Total After R	Review:		\$345,000.00	Funding: Federal - 91% - Safe and Stable Families 93.556 Adoption Incentive 93.603 -	91%; State - 8%
Total Project	ted:		\$420,000.00		28988
Org/Amt:		Amount	Paid To Date		New Exp Date
Amd. 6		35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.	06/30/2018
History:					
Amd. 5		70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.	6 06/30/2017
Amd. 4		60,000.00	112,300.00	To add funding and revised budget for Adoption Services.	
Amd. 3		0.00	112,300.00	To add new funding stream for Adoption Services	
Amd. 2		60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.	06/30/2016
Amd. 1		60,000.00	24,250.00	To amend to extend for FY '15 and add \$60.000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.	06/30/2015
Original:		60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.	
21. Agei	ncy:	Human Serv	vices Department	Contractor: Southern Counseling Services LC	
	Prog:	Children Ar		Location: Memphis	State: TN
Total Author	rized:		-	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After R			\$715,500.00	Funding: Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%	
Total Project			\$1,050,000.00		29079
Org/Amt:	.cu.	Amount			
Amd. 5		Amount 100,500.00	Paid To Date 382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.	New Exp Date 06/30/2018
History:					
Amd. 4		80,000.00	342,000.00	Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.	
Amd. 3		85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.	06/30/2017
Amd. 2		150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10	06/30/2016

Amd. 1 Original:	150,000.00 150,000.00	46,800.00	(1) To amend services in D schedule. Th To provide H Boone, Clay, Greene, Hem Marion, Mill Randolph, St	ment er, er, ee,				
22. Agency:	Human Ser	vices Department			Contractor:	Southern Counseli	ng Services LC	
Div/Prog		•			Location:	Memphis		State: TN
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review	w:	\$373,000.00	Funding:	State - 100%)			
Total Projected:		\$490,000.00	MOF:			Co	ntract Number:	4600034189
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	90,000.00	224,437.50	Intensive Far Columbia, C	nily services for rittenden, Cros Mississippi, Mo	or the following on the following on the following of the	counties: Ashley, Bra Fulton, Independenc	ne funding availability adley, Cleburne, Clevel e, Izard, Jackson, Lawr t. Francis, Sharp, Stone	and, rence,
History:								
Amd. 4	45,000.00	201,506.25		d funding, revi Intensive Fam		vise funding availabi	lity due to increase	
Amd. 3	105,000.00	90,505.30			s, revise the budg ntensive Family S		ity and performance	06/30/2017
Amd. 2	30,000.00	58,613.75	To add fundi	ng and revise t	he budget for Int	ensive Family Servio	ces due to increased ref	errals.
Amd. 1 Original:	5,000.00 98,000.00	45,911.25	Provide Inter Bradley, Clel	nsive Family So ourne, Clevelar	ervices in DCFS nd, Crittenden, C	ross, Desha, Drew, I	mily Services. JNTIES include: Ashle Fulton, Independence, I Francis, Sharp, Stone,	zard,
23. Agency:	Human Ser	vices Department			Contractor:	WoodRidge of For	rest City LLC	
Div/Prog	: Children A	nd Family			Location:	Madison		State: TN
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	w:	\$1,035,135.00	Funding:	State - 100%	•			
Total Projected:		\$24,360.00	MOF:			Co	ntract Number:	4600031708
Org/Amt: Amd. 7	Amount 147,500.00	Paid To Date 650,959.00			d funding for FY	""18 for Compreher	nsive Residential Treatr	New Exp Date ment 06/30/2018
History:								
Amd. 6	-225,000.00	640,109.00		ttachments and		itilization; to revise t dicators for Comprel	he budget and funding nensive Residential	
Amd. 5	520,000.00	384,609.00					ailability attachments a nent services statewide	
Amd. 4	315,000.00	167,609.00				budget and funding thensive Residential	availability attachment Treatment services.	s and
Amd. 3	246,225.00	14,309.00				and the funding avantsive Residential Tr	ailability attachments, a eatment services.	and to
Amd. 2	15,705.00	1,396.00	for DCFS cli	ents statewide;		lget attachment and t	dential Treatment servi to add a funding availal	
Amd. 1	12,225.00	0.00	T 11 610 0					
Amu. 1	12,223.00	0.00					rvices for DCFS clients bility is \$15,705.00.	3

24. Agency:	Human Serv	vices Department			Contractor:	WoodRige Northe	east LLC	
Div/Prog		•			Location:	Madison	aust EEC	State: TN
Total Authorized			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Revie		\$1,365,650.00	Funding:	State - 100%		11000101101101	(
Total Projected:		\$24,360.00	MOF:	5tate 10070		Co	ontract Number:	4600031728
Org/Amt:	Amount	Paid To Date					ontract (umber.	New Exp Date
Amd. 7	325,000.00	737,283.00		extend and add	d funding for FY	""18 for Comprehe	nsive Residential Tre	
	,	701,=00100					tion of Compliance	
History:	200 000 00	644 100 00		10 11 1	1 (11)			. ,
Amd. 6	380,000.00	644,188.00	and funding a		chments and up		lget, performance ind cost for Comprehensi	
Amd. 5	270,180.00	194,068.00			inding; revise bu Treatment servi		ailability attachment	s for 06/30/2017
Amd. 4	195,000.00	184,268.00	attachments;			revise budget and fu or Comprehensive R	inding availability esidential Treatment	services
Amd. 3	164,150.00	14,268.00				t and the funding avensive Residential Tr	ailability attachments reatment services.	s, and to
Amd. 2	15,660.00	348.00	for DCFS clie	ents statewide;		dget attachment and	idential Treatment se to add a funding ava	
Amd. 1	12,180.00	0.00				dential Treatment Se Total contract liabi	ervices for DCFS clie	nts
Original:	3,480.00		To purchase	Comprehensive	e Residential Tre		DCFS clients statew	ide.
25. Agency:	Human Serv	vices Department			Contractor:	E&G Consulting		
Div/Prog	g: Developmen	ntal Disabilities			Location:	Sanibel		State: FL
Total Authorized	: :		Org. Term:	01/16/2017	09/30/2017	Procurement:	SP	
Total After Revie	ew:	\$103,787.00	Funding:	Federal - 100)% - Emplovmer	nt First State Leaders	ship Mentor Program	CFDA 93.630-100%
Total Projected:		\$96,587.00	MOF:		1 3		ontract Number:	4600039343
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	7,200.00	·	To add funding				l cost to continue assi Mentoring Program	
Original:	96,587.00		Leadership M	Ientoring Programmer from sheltered	ram (EFSLMP)	nentation of the Emp which includes trans to integrated commo		ervice
26. Agency:	Human Serv	vices Department			Contractor:	Cognosante Const	ulting LLC	
Div/Prog	g: Medical Ser	vices			Location:	McLean		State: VA
Total Authorized	l :		Org. Term:	07/01/2016	06/30/2017	Procurement:	SP	
Total After Revie	ew:	\$6,341,326.40	Funding:	Federal - 90%	% - Medicaid - C	FDA 93.778-90%; S	State - 10%	
Total Projected:		\$2,092,506.72	MOF:				ontract Number:	4600037318
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 2	3,490,127.04	2,043,562.39	Amend and e for the Medic	aid Manageme	ent Information S		ation and validation project, decision supprojected cost.	services 06/30/2018
History: Amd. 1	758,692.64	348,751.12	Medicaid Ma MMIS modul	nagement Info le, required by	rmation System CMS for receiving	(MMIS) module and ing enhanced funding	ces for the Arkansas V d the Dental Manager g. To add funds and update the total proje	l Care
Original:	2,092,506.72						ervices for the Medic The service coverage	

27. Agency:	Human Ser	rvices Department	Contractor: Cognosante Consulting LLC	
Div/Prog	: Medical Se	ervices	Location: McLean State:	VA
Total Authorized:			Org. Term: 07/01/2016 06/30/2017 Procurement: RFP	
Total After Review	w:	\$18,759,826.40	Funding: Federal - 84% - Medicaid - CFDA 93.778-84%; State - 15%	
Total Projected:		\$63,543,492.00	MOF: Contract Number: 4600037415	
Org/Amt:	Amount	Paid To Date	Objective: New E	xp Date
Amd. 2	9,734,184.44	7,521,368.00		30/2018
History:			Technology - Project Management Office (IT/PMO) contract.	
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96	2,7 22,22 2127	To provide a DHS Information Technology (IT) Project Management Office (PMO). The	
			service coverage area is statewide.	
28. Agency:	Human Sei	rvices Department	Contractor: Cognosante LLC	
Div/Prog	: Medical Se	ervices	Location: Scottsdale State:	AZ
Total Authorized:			Org. Term: 11/15/2013 06/30/2014 Procurement: RFP	
Total After Review	w:	\$28,043,050.69	Funding: Federal - 89% - Medicaid - CFDA 93.778-89%; State - 10%	
Total Projected:		\$18,134,893.00	MOF: Contract Number: 4600036953	
Org/Amt:	Amount	Paid To Date		xp Date
Amd. 8	6,700,631.31	19,646,506.50		80/2018
History: Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.	30/2017
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.	
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract	
Original:	3,336,382.00		funding amount. To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide	
			oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	
29. Agency:	Human Ser	rvices Department	Contractor: Emeritus Corporation dba Bock Associates, Inc.	
Div/Prog	: Medical Se	ervices	Location: St. Paul State:	MN
Total Authorized:			Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After Review	w:	\$4,830,910.00	Funding: Federal - 75% - Medicaid (CFDA #93.778)-75%; State - 25%	
Total Projected:		\$3,825,570.00	MOF: Contract Number: 4600021277	
Org/Amt:	<u>Amount</u>	Paid To Date		xp Date
Amd. 6	707,400.00		·	30/2018
History: Amd. 5	707,400.00	2,621,950.00	To amend to extend, add funding and update the total projected cost to continue pre- admission screening of resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation.	30/2017

Amd. 4	707,400.00	2,006,655.00	To amend to extend and add funding.	06/30/2016
Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre- admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	06/30/2015
Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.	
Amd. 1 Original:	747,400.00 546,510.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area. To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	06/30/2013
			nave other indicators of mental filliess of mental retardation	
30. Agency:		vices Department		
Div/Prog		rvices	Location: Fairfax	State: VA
Total Authorized:			Org. Term: 10/01/2014 06/30/2015 Procurement: RFP	
Total After Review	w:	\$16,490,000.00	Funding: Federal - 78% - Medicaid (CFDA 93.778)-78%; State - 21%	
Total Projected:		\$30,000,000.00	MOF: Contract Number: 46000	32677
Org/Amt: Amd. 4	<u>Amount</u> 4,330,000.00	Paid To Date 10,236,864.82	_ 	New Exp Date 06/30/2018
History: Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1 Original:	4,330,000.00 3,500,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	06/30/2016
21 4	*** 0		Contractor: Health Information Designs LLC.	
31. Agency:	Human Ser	vices Department	Contractor: Health information Designs LLC.	
31. Agency: Div/Prog		•	Location: Auburn	State: AL
, .	: Medical Se	•	C	State: AL
Div/Prog	: Medical Se	•	Location: Auburn	State: AL
Div/Prog:	: Medical Se	rvices	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	State: AL 29179
Div/Prog: Total Authorized: Total After Reviev Total Projected:	: Medical Se	\$1,295,160.00 \$1,822,070.00	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000	29179
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5	: Medical Se	\$1,295,160.00	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000	
Div/Prog: Total Authorized: Total After Reviev Total Projected: Org/Amt:	: Medical Se w: Amount	\$1,295,160.00 \$1,822,070.00 Paid To Date	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and	29179 <u>New Exp Date</u>
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History:	w: Amount 263,455.00	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and review (RDUR) process to identify abuse and inappropriate practices by both recipients and	29179 <u>New Exp Date</u> 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4	Medical Se W: Amount 263,455.00 263,455.00	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	29179 <u>New Exp Date</u> 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4	Medical Se W: Amount 263,455.00 263,455.00 0.00	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding.	29179 New Exp Date 06/30/2018 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2	Medical Se W: Amount 263,455.00 263,455.00 0.00 263,455.00	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding.	06/30/2016 06/30/2016
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1	Medical Se W: Amount 263,455.00 263,455.00 263,455.00 263,455.00 241,340.00	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding. To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process. To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	06/30/2016 06/30/2016
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	Medical Se W: Amount 263,455.00 263,455.00 263,455.00 263,455.00 241,340.00 Human Ser	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56 168,821.63	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding. To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process. To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	06/30/2016 06/30/2016
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	Medical Se W: Amount 263,455.00 263,455.00 263,455.00 263,455.00 241,340.00 Human Ser Medical Se	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56 168,821.63	Contractor: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding. To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process. To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	06/30/2016 06/30/2015
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 32. Agency: Div/Prog:	** Medical Se ** ** ** ** ** ** ** ** **	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56 168,821.63	Location: Auburn Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding. To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process. To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide. Contractor: Health Management Systems Inc Location: Irving	06/30/2016 06/30/2015
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 2 Amd. 1 Original: 32. Agency: Div/Prog: Total Authorized:	** Medical Se ** ** ** ** ** ** ** ** **	\$1,295,160.00 \$1,822,070.00 Paid To Date 968,321.26 663,418.65 504,652.90 428,332.56 168,821.63	Corg. Term: 07/01/2013 06/30/2014 Procurement: RFP Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers. To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. To revise budget line items with no change in overall liability. To amend to extend contract through FY16 and add funding. To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process. To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide. Contractor: Health Management Systems Inc Location: Irving Org. Term: 07/01/2017 06/30/2018 Procurement: IB Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	06/30/2016 06/30/2015

Original: 630,000.00 To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide. 33. Human Services Department Contractor: Health Management Systems Inc Agency: Div/Prog: Medical Services Location: State: TX Irving 07/01/2017 06/30/2018 IΒ Total Authorized: Org. Term: **Procurement: Total After Review:** \$350,625.00 Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50% **Total Projected:** \$2,200,000.00 MOF: **Contract Number:** 4600040032 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 350,625.00 To provide health insurance premium payment services for the Arkansas Medicaid program. Original: The service coverage area is statewide Human Services Department Contractor: Health Management Systems Inc 34. Agency: Div/Prog: Location: State: TX Medical Services Irving 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement:** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50% **Total After Review:** \$5,000,000.00 Funding: 4600039847 **Total Projected:** \$35,000,000.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **Amount** New Exp Date 5,000,000.00 To provide third party liability and recovery services for the Arkansas Medicaid Program. Original: The service coverage area is statewide. Magellan Medicaid Administration, Inc. dba Magellan Health 35. Agency: Human Services Department Contractor: Services Medical Services Glen Allen Div/Prog: Location: State: VA **Total Authorized:** Org. Term: 03/01/2014 06/30/2014 **Procurement:** RFP **Total After Review:** \$34,093,178.00 **Funding:** Federal - 56% - Medicaid (CFDA 93.778)-56%; State - 43% **Contract Number: Total Projected:** \$43,325,000.00 MOF: 4600031227 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 6 8,725,910.40 19,941,272.35 To amend to extend, update performance indicators and add funds to continue the multi-phase 06/30/2018 design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy History: Amd. 5 8,705,711.09 11,766,849.53 To amend to extend, add funds and update performance indicators to continue the multi-phase 06/30/2017 design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System. 0.00 11,270,468.63 To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program Amd. 4 (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment.

There is no change in overall funding of the contract. Amd 3 7,497,588.00 438,513.00 To amend to extend and add funding to continue the multi-phase design, development and 06/30/2016 implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. 25,949.00 To amend budget to reflect the total contract cost in relation to the updated Project 0.00 Amd 2 Deliverables Time Table. There is no change in total funding. 6,975,237.35 To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, 06/30/2015 Amd. 1 development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System. The contractor shall be responsible for a multi-phase design, development and Original: 2,188,731.16 implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide. **Contractor:**

36. Agency: Human Services Department Myers and Stauffer LC Div/Prog: Medical Services Location: Kansas City State: MO 07/01/2016 06/30/2017 CB Total Authorized: Org. Term: **Procurement:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% **Total After Review:** \$94,100.00 **Funding: Total Projected:** \$338,100.00 MOF: **Contract Number:** 4600037181 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**

77904, December 19, 2008, of Disproportionate Share Hospital payments. Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and Original: 46,800.00 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide 37. Agency: Human Services Department **Contractor:** Optum Government Solutions Inc Div/Prog: Medical Services Location: Eden Prairie State: MN 06/16/2017 06/30/2019 RFP **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$25,502,315.88 Funding: Federal - 70% - Medicaid; CFDA 93.778 -70%; State - 30% **Total Projected:** \$86,957,578.54 MOF: **Contract Number:** 4600039763 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 25,502,315.88 To initiate an agreement to administer DHS Independent Assessments and Transformation Original: Support. Human Services Department Oregon Health & Science University 38. Agency: Contractor: Div/Prog: Medical Services Location: Portland State: OR Org. Term: 07/01/2015 06/30/2016 IGV **Total Authorized: Procurement: Total After Review:** \$462,000.00 Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50% **Total Projected:** \$306,000.00 MOF: **Contract Number:** 4600033964 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 155,000.00 153,000.00 To amend to extend for FY 18 and add funds, and adjust total contract cost. 06/30/2018 **History:** 1,000.00 Amend to add funding for the Medicaid Evidence-Based Review Project annual dues Amd. 2 153.000.00 increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost. 06/30/2017 Amd. 1 153,000.00 153,000.00 To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds. 153,000.00 To allow the Arkansas Department of Human Services, Division of Medical Services to join Original: with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide Agency: Human Services Department Contractor: Prometric, Inc. **Location:** Baltimore Div/Prog: Medical Services State: MD **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP Federal - 52% - Medicaid CFDA (93.778)-52%; State - 47% **Total After Review:** \$2,010,000.00 Funding: **Total Projected:** \$4,690,000.00 MOF: **Contract Number:** 4600034060 **New Exp Date** Org/Amt: **Paid To Date Objective: Amount** 06/30/2018 Amd. 2 670,000.00 655,190.00 To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. History: 0.00 To amend to extend, add funds and update performance indicators to continue the 06/30/2017 Amd. 1 670,000.00 competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. To provide the implementation of a competency evaluation program and registry service for Original: 670,000.00 nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide. Northrop Grumman Systems Corporation /Northrop Grumman Agency: Human Services Department Contractor: Information System Div/Prog: Office of Systems and Technology Location: McLean State: VA 07/01/2016 06/30/2017 SP **Total Authorized:** Org. Term: **Procurement:** Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure-**Total After Review:** \$45,000,000.00 Funding: 34%; State - 43%; Other - 23% - Admin Services-23% **Total Projected:** \$30,000,000.00 **MOF**: **Contract Number:** 4600037218 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**

46,800.00 Amend to extend and add funds to conduct independent audits in accordance with the

requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule

47,300.00

Amd 1

06/30/2018

update the Total Projected Cost. This contractor will provide maintenance, support and development of the various Original: 30,000,000.00 mainframe, client/server, and web-based computer applications for the Department of Human Services. Service Area: Statewide. 41. Agency: Sentencing Commission **Contractor:** JFA Associates, LLC Location: State: CO Denver 07/01/2016 06/30/2017 **RFP Total Authorized:** Org. Term: **Procurement: Total After Review:** \$276,083.59 Funding: State - 100% **Total Projected:** \$870,153.00 MOF: **Contract Number:** 4600037479 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 153,942.59 06/30/2018 Amd. 1 0.00 Extend until June 30, 2018. Add funds for ARORA validation. 122,141.00 This is a triple agency contract with Arkansas Department of Correction (ADC) Arkansas Original: Community Correction (ACC) and Arkansas Sentencing Commission (ASC) contracting with JFA Associates LLC for Prison Population Projections, Recidivism Review, and production of an Annual Sentencing Guidelines Report. JFA Associates, LLC will also provide further consulting on impact projections for proposed legislation and expertise on sentencing trends and proposed changes to sentencing law. U of A - Fayetteville **Contractor:** 42. David Shannon Agency: Location: Auburn State: AL Total Authorized: Org. Term: 01/16/2016 06/30/2017 Procurement: SSJ **Total After Review:** \$131,000.00 Funding: Federal - 100% - NSF Grant, CNS-1143195-100% **Total Projected:** \$132,000.00 MOF: RA1163944 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date** Amount 09/30/2018 Amd. 1 43,000.00 56,194.10 Extend to end of grant w/funding for continuation of NSF Evaluation project. 88,000.00 Provide formative evaluation feedback for NSF Grant project during implementation; provide Original: summative evaluation results to assist PI's in determining the relevance, effectiveness and overall efficiency of the project. U of A - Fayetteville 43. Agency: Contractor: Livia Marques Location: Naples State: VA Org. Term: 08/01/2016 06/30/2017 SP **Total Authorized: Procurement: Total After Review:** Other - 100% - Kellogg Foundation-100% \$89,920.00 **Funding: Total Projected:** \$49,920.00 MOF: Contract Number: RA1173978 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2019 Amd. 1 40,000.00 49,920.00 Date extension w/funding to complete work on the WK Kellogg Food Code project due to grant being extended. 49,920.00 Professional services pursuant to code drafting as directed by IFAI as part of comprehensive Original: food code project. U of A - Fayetteville 44. Agency: Contractor: Rey-Bear McLaughlin LLP Location: Spokane State: VA 03/01/2017 **Total Authorized:** Org. Term: 06/30/2017 **Procurement:** SSI **Total After Review:** \$72,000.00 Funding: Other - 100% - W.K. Kellogg Foundation-100% **Total Projected:** \$24,000.00 MOF: RA1173990 **Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2019 Amd. 1 48,000.00 0.00 Extend date w/funding for continued work on water & climate change sections in Model Food & Agri Code for IFAI. 24,000.00 Draft water & climate change sections in Model Food & Agri Code for IFAI. Original: 45. Agency: U of A - Little Rock Contractor: Greenwood/Asher & Associates, Inc Miramar Beach State: FL Location: **Total Authorized:** Org. Term: 12/19/2016 06/30/2017 **Procurement: RFP** State - 100% **Total After Review:** \$165,000.00 Funding: **Total Projected:** \$115,000.00 MOF: **Contract Number:** RA17145231 Org/Amt: Paid To Date Objective: New Exp Date Amount 12/17/2017 Amd. 1 50,000.00 115,000.00 To extend expiration date and add funds. 115,000.00 The vendor shall provide the University of Arkansas at Little Rock (UALR) with expert Original: assistance in hiring the position of Provost.

18,843,652.48 Amend to extend, add funds to continue to provide maintenance, support and development of

the various mainframes, client/server, and web-based computer applications for DHS, and

15,000,000.00

Amd 1

12/31/2017

U of A - Little Rock Contractor: Hornby Zeller Associates, Inc. 46. Agency: Location: State: NY 07/01/2013 06/30/2014 **Total Authorized:** Org. Term: **Procurement:** SSJ Federal - 100% - Title IV-E Funds of the social Security Act. Dept of Health and Human Total After Review: \$4,454,750.00 Funding: Services Amin. (DHHS),-100% **Total Projected:** \$6,236,650.00 **MOF**: **Contract Number:** RA14145176 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 890,950.00 06/30/2018 Amd. 4 3,192,570.77 To extend expiration date and add additional funds. History: Amd. 3 890,950.00 2,450,112.47 To extend date and increase compensation to continue providing education, training, 06/30/2017 consultation and other services for the Division of Children and Family Services. Amd. 2 890,950.00 1,559,162.47 To extend date and increase compensation to continue providing education, training, 06/30/2016 consultation and other services for DCFS. 890,950.00 06/30/2015 Amd. 1 593,966.64 To extend date and increase compensation to pay invoices for FY15. 890,950.00 Services include the analysis and reporting of the Quarterly Services Peer Review process, Original: conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS. U of A - Medical Sciences 47. Huron Consulting Services, LLC Agency: Contractor: Location: Chicago State: IL 06/30/2019 Org. Term: 07/01/2017 **RFQ Total Authorized: Procurement: Total After Review:** \$2,875,000.00 **Funding:** Cash - 100% -RA18150666 **Total Projected:** \$5,750,000.00 MOF: Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 2,875,000.00 Contractor will provide a phased assessment and implementation services of the UAMS Medical Center"'s hospital and physician revenue cycle. Services will include review of revenue cycle processes, recommendations to improve net revenue recovery, accuracy of clinical documentation, analysis of bad debt and avoidable write-offs and to reduce accounts receivable days through a focused review of initial financial clearance activities. U of A - Medical Sciences Washington University 48. Agency: Contractor: Location: St Louis State: MO 06/20/2017 06/30/2019 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$437,500.00 Funding: Federal - 100% - Medicaid 46000034427-100% RA17150669 **Total Projected:** \$1,277,500.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Original: 437,500.00 Qualified licensed Neurologist to provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR Saves guidelines and protocols. Workforce Services Contractor: Growth Transitions, Inc (Maher & Maher) Agency: Location: Neptune City State: NJ **Total Authorized:** Org. Term: 09/01/2016 06/30/2017 **RFO Procurement: Total After Review:** \$200,000.00 Federal - 100% - Department of Labor TES0100-100% Funding: **Total Projected:** \$150,000.00 MOF: **Contract Number:** 4600038186 Paid To Date Objective: Org/Amt: **New Exp Date Amount** Amd. 1 50,000.00 60,000.00 To extend the date and add additional funds to complete the project. 12/31/2017 150,000.00 Vendor will assist ADWS and the state's 10 local workforce development boards understand Original: its current condition regarding sector partnership, sector strategy and careeer pathway development and to provide assistance to move each region further along the continuum.

Contracts Between State Agencies or Institutions

1. Agency: Correction Department **Contractor:** UAMS-Deprt. of Pediatrics-Family Treatment Location: Little Rock State: AR 12/01/2015 06/30/2016 IGV Org. Term: **Total Authorized:** Procurement: **Total After Review:** \$432,000.00 Funding: State - 100% \$648,000.00 MOF: 4600036249 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 108,000,00 162,000.00 To extend contract through June 30, 2018 and increase compensation \$108,000. 06/30/2018 History: 72,000.00 In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of Amd. 1 216,000.00 06/30/2017 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000. 108,000,00 In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of Original: 1997, contractor will oversee the risk assessments and/or reassessments of juvenile sex offenders and provide written reports/recommendations to juvenile court whether the offender should register and if so, the level of community notification warranted. Department of Finance and Administration **Contractor:** EBRx UAMS 2. Agency: Location: Little Rock State: AR Procurement: Total Authorized: Org. Term: 07/01/2016 06/30/2017 **IGV Total After Review:** \$5,475,000.00 **Funding:** Trust - 100% -MOF: 4600037251 **Total Projected:** \$12,775,000.00 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 3,650,000.00 1,308,962.02 This is the first renewal of the contract issued effective 7/1/16 for 7 years. There are no 06/30/2019 changes for the total projected cost over the term of the contract. EBRx will provide consulting, technical and operation assistance to support management of 1,825,000.00 Original: EBD's prescription drug program. Such support includes, but is not limited to, clinical recommendations to the Drug Utilization and Evaluation Committee, oversight of pharmacy program design and implementation, evaluation of program performance, prior authorization/appeals management, manufacturer rebate contracting, pharmacy benefit manager auditing, and other risk management services. Agency: 3. Health Department **Contractor:** UAMS Arkansas Center for Health Improvement Location: Little Rock, AR State: AR 07/01/2015 06/30/2016 **Total Authorized:** Org. Term: **Procurement:** IGV **Total After Review:** \$600,000.00 Funding: State - 100% \$1,400,000.00 MOF: **Contract Number:** 4600034363 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 200,000.00 350,000.00 Amend to extend through June 30, 2018 and to add funding to continue efforts to improve the 06/30/2018 health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the Total Projected Cost remains \$1,400,000.00 History: Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the 06/30/2017 Amd. 1 200,000.00 149,999.50 health of Arkansans through evidence-based health policy research, program development and public issue advocacy statewide and the total projected cost remains \$1,400,000.00. 200,000.00 Continue efforts to improve the health of Arkansans through evidence-based health policy Original: research, program development, and public issue advocacy statewide Agency: Health Department Contractor: UAMS College of Medicine OB/GYN Little Rock Location: State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: **IGV** Federal - 66% - DHHS, HRSA, MCH Block Grant (93.994)-66%; Other - 33% - Medicaid **Total After Review:** \$1,303,916.00 Funding: Reimbursement-33% **Total Projected:** \$2,968,776.00 MOF: 4600034129 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 582,398.63 Amd. 2 561,722.00 Amend to extend through June 30, 2018 and to add funding to continue the delivery of 06/30/2018 comprehensive and risk appropriate maternity and family planning services to ADH patients and the total project cost remains increase the total projected cost remains \$2,968,776.00 **History:** 371,097.00 Amend to extend through June 30, 2017 and to add funding to continue to facilitate the 06/30/2017 Amd. 1 204,508.01 delivery of comprehensive and risk appropriate maternity and family planning services to ADH patients statewide and the total projected cost remains \$2,968,776.00. Facilitate the delivery of comprehensive and risk appropriate maternity and family planning 371,097.00 Original: services to Arkansas Department of Health patients statewide.

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5.	Agency:	11 LL D							
	<i>.</i>	Health Dep	artment			Contractor:	UAMS College	of Public Health	~
				0	07/01/2011	Location:	Little Rock	IOV	State: AR
	Authorized:			Ü	07/01/2014	06/30/2015	Procurement		
Total A	After Review:		\$398,972.00	_	Federal - 319	% - DHHS/CDC		ner - 68% - Master Toba	acco Settlement-68%
Total P	Projected:		\$698,201.00	MOF:			(Contract Number:	4600031929
Org/An	mt:	Amount	Paid To Date						New Exp Dat
Amd. 3		99,743.00	259,299.40		offers experti			continue to provide PHI neement and the total pro-	
History	y:								
Amd. 2		99,743.00	169,487.61	Scientist who version and	will offer exp d Cessation, C	ertise to ADH Particular Chronic Disease,	rograms such as Ca	continue to provide a Phancer Registry, Tobacco other Center for Health 08,201.00.	
Amd. 1 Origin	nal:	99,743.00 99,743.00	55,909.89	will offer expe Cessation Prog Programs and Provide a PhD expertise to Ar	ertise to ADH gram, Chronic to keep the pro- Scientist where kansas Depar	programs such a c Disease, Famil- cojected total at S o will work with the the of Health	as Cancer Registry, y Health, & other C \$698,201.00. the Associate Directory programs such as	continue a PhD Scientis Tobacco Prevention & Center for Health Advan- ector for Science to offer Cancer Registry, Tobaccalth, & other Center for	cement r co
				Advancement	programs.				
6.	Agency:	Human Ser	vices Department			Contractor:	University of Ar	kansas at Fayetteville Ci	riminal Justice Institut
	Div/Prog:	Behavioral	Health			Location:	Little Rock		State: AR
fotal A	Authorized:			Org. Term:	05/19/2017	06/30/2017	Procurement	: IGV	
Γotal A	After Review:		\$292,304.14	Funding:	Federal - 100	% - Prescription	n Drug Overdose Pr	revention CFDA 93.243	-100%
Total P	Projected:		\$3,000,000.00	MOF:		•		Contract Number:	4600039885
Org/An		Amount	Paid To Date	Objective:					New Exp Dat
Amd. 1		256,864.30	0.00	To amend to e				rt the administration and	•
Origin	nal:	35,439.84		_	-	Drug Overdose p	prevention grant.		
				Overdose prev		support the admi	-	ing of the Prescription I	Drug
7.	Agency:	Human Ser	vices Department	Overdose prev		support the admi	inistration and trair	kansas at Little Rock	Drug
7.	Agency: Div/Prog:	Human Ser Behavioral	vices Department Health	Overdose prev			inistration and trair		Drug State: AR
	Div/Prog:			Overdose prev	ention grant.	Contractor: Location:	University of Ar	kansas at Little Rock	
Γotal A	Div/Prog:	Behavioral	Health	Overdose prev	07/01/2016	Contractor: Location: 06/30/2017	University of Ar Little Rock Procurement	kansas at Little Rock	State: AR
Гotal А Гotal А	Div/Prog: Authorized: After Review:	Behavioral	Health \$6,191,818.00	Org. Term: Funding:	07/01/2016	Contractor: Location: 06/30/2017	University of Ar Little Rock Procurement Abuse and Preventi	kansas at Little Rock : IGV on Treatment CFDA 93.	State: AR .243-100%
Fotal A Fotal A Fotal P	Div/Prog: Authorized: After Review: Projected:	Behavioral	Health \$6,191,818.00 \$21,000,000.00	Org. Term: Funding: MOF:	07/01/2016	Contractor: Location: 06/30/2017	University of Ar Little Rock Procurement Abuse and Preventi	kansas at Little Rock	State: AR .243-100% 4600037135
Γotal A Γotal A Γotal P Org/An Amd. 1	Div/Prog: Authorized: After Review: Projected: mt:	Behavioral	Health \$6,191,818.00	Org. Term: Funding: MOF: Objective: To initiate an a Substance Abuthe Substance To initiate an a Substance Abuthe Substance A	07/01/2016 Federal - 100 agreement with use and Menta Abuse Block agreement with use and Menta agreement with use and Menta Me	Contractor: Location: 06/30/2017 0% - Substance A th the University all Health Service Grant to provide the University all Health Service Health Service	University of Ar Little Rock Procurement Abuse and Preventi of Arkansas at Lites Administration e statewide preventy of Arkansas at Lite	kansas at Little Rock : IGV on Treatment CFDA 93. Contract Number: tle Rock to administer tles required set-aside portion services. tle Rock to administer tles required set-aside portion portion services.	State: AR .243-100% 4600037135 New Exp Date tion of he
Fotal A Fotal A Fotal P Org/An Amd. 1	Div/Prog: Authorized: After Review: Projected: mt:	Amount .441,818.00 .750,000.00	Health \$6,191,818.00 \$21,000,000.00 <u>Paid To Date</u>	Org. Term: Funding: MOF: Objective: To initiate an a Substance Abuthe Substance To initiate an a Substance Abuthe Substance Abuthe Substance Abuthe Substance	07/01/2016 Federal - 100 agreement with use and Menta Abuse Block agreement with use and Menta agreement with use and Menta Me	Contractor: Location: 06/30/2017 0% - Substance A th the University all Health Service Grant to provide the University all Health Service Health Service	University of Ar Little Rock Procurement Abuse and Preventi of Arkansas at Lites Administration''' e statewide prevent of Arkansas at Lites Administration's e statewide prevent	kansas at Little Rock : IGV on Treatment CFDA 93. Contract Number: tle Rock to administer tles required set-aside portion services. tle Rock to administer tles required set-aside portion portion services.	State: AR .243-100% 4600037135 New Exp Dat 06/30/2018 tion of he on of
Fotal A Fotal P Org/An amd. 1 Origin	Div/Prog: Authorized: After Review: Projected: mt: 3, nal: 2,	Amount .441,818.00 .750,000.00	Health \$6,191,818.00 \$21,000,000.00 Paid To Date 1,200,479.09	Org. Term: Funding: MOF: Objective: To initiate an a Substance Abuthe Substance To initiate an a Substance Abuthe Substance Abuthe Substance Abuthe Substance	07/01/2016 Federal - 100 agreement with use and Menta Abuse Block agreement with use and Menta agreement with use and Menta Me	Contractor: Location: 06/30/2017 0% - Substance A th the University al Health Service Grant to provide the University al Health Service Grant to provide	University of Ar Little Rock Procurement Abuse and Preventi of Arkansas at Lites Administration''' e statewide prevent of Arkansas at Lites Administration's e statewide prevent	kansas at Little Rock : IGV on Treatment CFDA 93. Contract Number: tle Rock to administer tles required set-aside portion services. tle Rock to administer tles required set-aside portion services.	State: AR .243-100% 4600037135 New Exp Dat 06/30/2018 tion of he on of
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Total A Total A Total P Org/An Amd. 1 Origin 8. Total A Total A Total P Org/An Amd. 2	Div/Prog: Authorized: After Review: Projected: mt: Agency: Div/Prog: Authorized: After Review: Projected: mt:	Amount 441,818.00 750,000.00 Human Ser Behavioral	### Health \$6,191,818.00 \$21,000,000.00 Paid To Date 1,200,479.09 **Vices Department Health \$1,345,000.00	Org. Term: Funding: MOF: Objective: To initiate an a Substance Abuthe Substance To initiate an a Substance Abuthe Substance Abuthe Substance Org. Term: Funding: MOF: Objective: To amend to each	o7/01/2016 Federal - 100 agreement with use and Menta Abuse Block agreement with use and Menta Abuse Block O7/01/2015 State - 62%;	Contractor: Location: 06/30/2017 0% - Substance A th the University all Health Service Grant to provide the University all Health Service Grant to provide Contractor: Location: 06/30/2016 Other - 38% - D	University of Ar Little Rock Procurement Abuse and Preventi of Arkansas at Lites Administration''' e statewide prevent of Arkansas at Lites Administration's e statewide prevent University of Ar Little Rock Procurement OBHS-INTERANL	kansas at Little Rock : IGV on Treatment CFDA 93. Contract Number: tle Rock to administer tl s required set-aside port ion services. tle Rock to administer tl required set-aside port ion services. kansas for Medical Scie : IGV FUNDS-38%	State: AR .243-100% 4600037135
Fotal A Fotal A Fotal P Org/An Amd. 1 Origin 8. Fotal A Fotal A Fotal P Org/An	Div/Prog: Authorized: After Review: Projected: mt: 3, hal: 2, Agency: Div/Prog: Authorized: After Review: Projected: mt:	Amount 441,818.00 750,000.00 Human Ser Behavioral	### Health \$6,191,818.00 \$21,000,000.00 Paid To Date 1,200,479.09 Paid To Date #### Health \$1,345,000.00 \$2,415,000.00 Paid To Date	Org. Term: Funding: MOF: Objective: To initiate an a Substance Abuthe Substance To initiate an a Substance Abuthe Substance Abuthe Substance Abuthe Substance Org. Term: Funding: MOF: Objective: To amend to esurgical service To amend to esurgical service	o7/01/2016 Federal - 100 agreement with use and Menta Abuse Block agreement with use and Menta Abuse Block O7/01/2015 State - 62%; xtend and addes beyond the attend and addes attend atten	Contractor: Location: 06/30/2017 0% - Substance A th the University al Health Service Grant to provide the University al Health Service Grant to provide the University al Health Service Grant to provide Contractor: Location: 06/30/2016 Other - 38% - D	University of Ar Little Rock Procurement Abuse and Preventi of Arkansas at Lites Administration''' e statewide prevent of Arkansas at Lites Administration's e statewide prevent University of Ar Little Rock Procurement OBHS-INTERANL OF PROVISION OF ANY AR Exprovision of any arkansas State Hospi	kansas at Little Rock : IGV on Treatment CFDA 93. Contract Number: tle Rock to administer tles required set-aside portion services. tle Rock to administer tles required set-aside portion services. kansas for Medical Scientification services. i IGV FUNDS-38% Contract Number: Indian and all emergency, medical services.	State: AR .243-100% 4600037135 New Exp Dat 06/30/2013 he on of since State: AR 4600036053 New Exp Dat 06/30/2013 cal, or 06/30/2013

University of Arkansas for Medical Sciences, Department of Human Services Department Contractor: Agency: Psychiatry Div/Prog: Behavioral Health Location: Little Rock State: AR 07/01/2014 Org. Term: 06/30/2015 IGV **Total Authorized: Procurement:** Federal - 0% - DHS Joint Cost Divisional-0%; State - 57%; Other - 42% - ASH Medicaid **Total After Review:** \$26,778,894.95 Funding: Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection-42% 4600031919 **Total Projected:** \$6,803,634.23 **MOF: Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 5 6,638,643.07 16,384,369.98 06/30/2018 To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals. History: Amd. 4 6,638,643.07 11,074,038.29 To add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals. Amd. 3 0.00 10,123,321.41 <Not Reviewed> To amend to extend for the continuation of the study of psychiatric 06/30/2017 disorders and training of mental health professionals. Amd. 2 6,697,974.58 4,513,124.52 To add funding, revise budget, projected total and performance indicators for the study and treatment of psychiatric disorders and training of mental health professionals. Amd. 1 0.00 4,513,124.52 To amend to extend for another year to continue the study and treatment of psychiatric 06/30/2016 disorders and training of mental health professionals. ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research 6,803,634.23 Original: and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry. U of A for Medical Science c/o Dept of Family and Preventive Human Services Department 10. Agency: Contractor: Med Div/Prog: Child Care/Early Childhood Ed Location: Little Rock State: AR 07/01/2012 06/30/2013 **Total Authorized:** Org. Term: **Procurement: IGV Total After Review:** \$1,169,814.94 **Funding:** Federal - 100% - Child Cared Development Fund CFDA#93.596-100% **Total Projected:** \$1,365,000.00 **MOF**: **Contract Number:** 4600027338 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 06/30/2018 Amd. 6 194,999.94 898,689.21 To amend to extend, add funding, and revise the budget to continue engaging families in partnerships. History: Amd. 5 194,999.00 702,171.51 To amend to extend, add funding, and revise the budget to continue Family 06/30/2017 Engagement/Parenting Interventions training. Amd. 4 194,816.00 486,936.90 Amend to extend, add funding and revise the budget for family partnership training and 06/30/2016 support services. Amd 3 195,000,00 244,422.15 Amend to extend and \$195,000.00 (\$146,865.00 in Compensation and \$48,135.00 in 06/30/2015 Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible. Amend to extend and add \$195,000.00 (\$141,974.00 in Compensation and \$53,026.00 in Amd. 2 195,000.00 85,770.00 06/30/2014 Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible. 0.00 Transparency Conversion - Original Contract #4600023611 Amd. 1 0.00 Use \$195,000 (\$113,249.00 in Compensation and \$81,751.00 in Reimbursable) to provide 195,000.00 Original: training to support programs in establishing successful strategies to engage families in partnerships that results in linking parents to needed services and provide children with the highest quality environment possible. Workshops will provide clear links to existing

resources and will encourage parent-teacher partnerships.

11. Agency:	Human Serv	vices Department	Contractor: UAMS	
Div/Prog:	: Child Care/	Early Childhood l	Ed Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After Review	v:	\$5,334,971.98	Funding: Federal - 100% - Child Care Development Fund - CFDA 93.575-100%	
Total Projected:		\$4,708,620.00	MOF: Contract Number: 4600	027311
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	1,076,107.00	3,846,147.77	To amend to extend, add funding, and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.	06/30/2018
History:			assistance for child care providers, parents, and the community at rarge.	
•	1,076,106.98	2,554,371.83	To amend to extend, add funding, and revise the budget for training and technical assistance for child care providers, parents, and the community at large.	06/30/2017
Amd. 6	349,881.00	2,042,322.86	To add funding and revise the budget for training and technical assistance for child care providers, parents and the community at large.	
Amd. 5	726,278.00	1,217,894.24	To amend to extend, add funding, and revise the budget for training and evaluation of the Better Beginnings program. Coverage area: Statewide	06/30/2016
Amd. 4	726,279.00	843,911.15	Amend to extend through June 30, 2015 and add \$726,279.00 to train/evaluate Better Beginnings, the AR Quality Rating System to reach directors/teachers who are distant from major education centers, training/technical assistance to Mental Health Center Partnerships, collaboration between mental health centers/early childhood programs, continue Project Play evaluations to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rates.	06/30/2015
Amd. 3	35,000.00	672,660.00	To add \$35,000.00 (\$20,532.00 in Compensation and \$14,468.00 in Reimbursable) in order to continue Project Play evaluations and to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rate.	
Amd. 2	672,660.00	299,300.01	Amend to extend and add \$672,660.00 (\$387,711.00 in compensation and \$284,949.00 in reimbursable expenses) for training/evaluation of Better Beginnings, the Arkansas Quality Rating System. This is aimed at hard-to-reach child care directors & teachers who are geographically distant from major educational centers. Also, to provide training/technical assistance to Mental Health Center Partnerships and support collaboration between mental health centers and early childhood programs.	06/30/2014
Amd. 1 Original:	0.00 672,660.00	0.00	Transparency Conversion - Original contract # 4600023588 Training and Evaluation of Better Beginnings,the Arkansas Quality Rating Improvement System. This is also for evaluation services,training and technical assistance to the Early Childhood/Community Mental Health Center Partnerships, and to support collaboration between Community Mental Health Centers and early childhood programs across the state.	
12. Agency:	Human Serv	vices Department	Contractor: UAMS Dept. of Pediatrics Accounting	
Div/Prog		Early Childhood 1	•	State: AR
Total Authorized:		, , , , , , , , , , , , , , , , , , , ,	Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After Review		\$524,992.23	Funding: Federal - 100% - CCDF (Child Care Development Fund)-(CFDA 93.575)-100	0%
Total Projected:		\$612,446.00	1 / / /	027476
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 6	87,500.00	374,354.83	To amend to extend, add funds and revise budget to continue professional development training and consultation on health related issues to early child care providers.	06/30/2018
History:	07 500 00	200 201 27	Amond to cutoud add funding and accide the had-atter at the Control of the Contro	06/20/2017
Amd. 5	87,500.00	289,281.37	Amend to extend, add funding, and revise the budget to continue professional development, training and consultation on health related issues to early child care providers .	06/30/2017
Amd. 4	87,500.00	200,198.12	Amend to extend, add funding, and revise the budget for professional development of early child care providers.	06/30/2016
Amd. 3	87,500.00	107,564.43	Amend to extend and add fy15 funding to provide training on health related issues to early child care providers. These include Managing Infectious Diseases, Spotting Autism, Medica Administration Curriculum, consultations, pre/post test, information and collaboration.	06/30/2015
Amd. 2	87,500.00	47,376.95	Amend to extend the contract and to add funding for FY 14 for the original stated purpose and coverage area, and to correct the funding source on the Terms and Conditions attachment	06/30/2014 t.

Amd. 1 Original:	0.00 87,492.23	0.00	Transparency Conversion - Original Contract #4600023422 Use \$87,492.23 to provide professional development, training and consultation on health related issues to early child care providers in Arkansas by unifying three existing curriculum/programs that are considered to be best practices in specific areas of child health care. They are "Managing Infectious Diseases, Spotting Autism in Early Child Care Settings, and Medical Administration Commentum for Early Child Care Settings, and Medical Administration Commentum for Early Child Care Settings, and Medical Administration Commentum for Early Child Care Settings, and Medical Administration Commentum for Early Child Care Settings.
			and Medical Administration Curriculum for Early Child Care Settings, created by the American Academy of Pediatrics.

13. Agend	ey: Human S	ervices Department	t Contractor: University of AR Research Support and Sponsore	ed Programs
Div/P	rog: Child Ca	re/Early Childhood	Ed Location: Fayetteville	State: AR
Total Authoriz	zed:		Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After Re	eview:	\$4,412,000.00	Funding: Federal - 100% - Child Care and Development Block Grant -100%	
Total Projecte	d:	\$4,697,000.00	MOF: Contract Number: 460002	5460
Org/Amt:	Amoun	Paid To Date	Objective:	New Exp Date
Amd. 8	671,000.0			06/30/2018
History:				
Amd. 7	991,000.0	2,361,118.30	Amend to extend, add funding and revise the budget to continue training to child care providers statewide.	06/30/2017
Amd. 6	54,000.0	2,024,989.34	To add funding, a new funding source, and revise the budget for mandatory child care licensure training and program quality improvement.	
Amd. 5	671,000.0	1,505,410.81	Amend to extend, add funding, and revise the budget for mandatory training for minimum licensure of all child care staff.	06/30/2016
Amd. 4	671,000.0	738,426.25	Amend to extend and add funding for training in Minimum Licensure, CCOT, Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional.)	06/30/2015
Amd. 3	671,000.00	381,795.49	Amend to extend and add \$671,000,00 (\$267,040.00 in Compensation and \$403,960.00 in Reimbursable) for training in Minimum Licensure for Child Care facilities, CCOT (health & safety), Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional)	06/30/2014
Amd. 2	12,000.0	381,795.49	To add \$12,000.00 to the contract for scholarships to an early childhood conference. The conference includes multiple training sessions for child care providers across the state. Statewide.	
Amd. 1 Original:	0.00 671,000.00		Training for minimum licensure for child care facilities. Family Child Care Provider Training (FCCP) fulfills requirements of licensing and registration. Child Care Orientation Training (CCOT) training to guide children in the areas of health, safety. Caregiver Certificate, training about child development. INDEX Math-Science program helps educator learn to identify skills and concepts.Pre-K Frameworks training on curriculum and environment. IT Frameworks training on Child Growth and Development. Pre-K SEL, knowledge and skills to build relationships.	
14 Agon	Thuman C	arriaga Danartmant	Contractors University of Arkaness Comparity Systemica S	
14. Agen	•	ervices Department	·	
Div/P	Ü	re/Early Childhood		State: AR
Total Authoria	zed:		Org. Term: 07/01/2012 06/30/2013 Procurement: IGV	
Total After Re	eview:	\$1,935,000.00	Funding: Federal - 100% - USDA/CFDA #10.561-100%	
Total Projecte	d:	\$2,257,500.00	MOF: Contract Number: 460002	7493
Org/Amt:	Amoun	Paid To Date	<u>Objective:</u>	New Exp Date
Amd. 7	322,500.0	1,383,448.07	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.	06/30/2018
History: Amd. 6	322,500.00	0 1,091,846.73	To amend to extend, add funding, and revise the budget to this training contract for child care providers.	06/30/2017
Amd. 5	322,500.00	918,598.52	Amend to extend, add funding and revise the budget for Best Care, BestCare Connected, Guiding Children Successfully, and 4-H After School program trainings.	06/30/2016
Amd. 4	322,500.00	0 438,396.10	Amend to extend and add \$322,500.00(\$246,905.00 in Compensation and \$75,595.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	06/30/2015
			ALC Review	Report

Amd. 3	0.00	269,613.36	<not reviewed=""> Amend to move \$5,675 from Compensation to Reimbersable. The total amount of the contract will not change.</not>	
Amd. 2	322,500.00	143,109.40	Amend to extend and add \$322,500.00 (\$245,394.00 in Compensation and \$77,106.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development.	06/30/2014
Amd. 1 Original:	0.00 322,500.00	0.00	Transparency Conversion - Original Contract #4600023724 Use \$322,500.00 (\$226,102.00 in Compensation and \$96,398.00 in Reimbursable) for the following trainings: Best Care, Best Care Connected, Guiding Children Successfully and 4-H After School to early childcare providers. These trainings include Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.	
15. Agency:	Human Ser	vices Department	Contractor: University of Arkansas for Medical Sciences, I Family & Preventive Medicine	Department of
Div/Prog:	Child Care/	Early Childhood I	Ed Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2013 06/30/2014 Procurement: IGV	
Total After Review	v:	\$2,425,000.13	Funding: Federal - 100% - Child Care and Development Block Grant - CFDA 93.575-10	00%
Total Projected:		\$2,910,000.00	MOF: Contract Number: 46000	028889
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	485,000.13	1,802,728.75	v	06/30/2018
History: Amd. 3	485,000.00	713,337.16	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.	06/30/2017
Amd. 2	485,000.00	432,667.62	Amend to extend, add funding, and revise the budget for training in child safety, health, growth and development. Coverage area is Statewide.	06/30/2016
Amd. 1 Original:	485,000.00 485,000.00	183,735.02	To extend the contract through June 30, 2015 and add funding for delivery of Al's Caring Pals, Strengthening Families and TIPS for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families. To provide funding for delivery of Al's Caring Pals (training for family child care home	06/30/2015
Originar.	,		providers to develop social skills and healthy decisions), Strengthening Families and	
			Teaching Important Parenting Skills: Tips for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families. The service coverage area is statewide.	
16. Agency:	Human Ser	vices Department	growth and development, and helps providers work collaboratively with families. The	
16. Agency: Div/Prog:		•	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide.	State: AR
• •		•	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville	State: AR
Div/Prog:	Children Aı	•	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville	State: AR
Div/Prog: Total Authorized:	Children Aı	nd Family	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100%	State: AR
Div/Prog: Total Authorized: Total After Review	Children Aı	\$9,091,170.00	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000	
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3	Children Ai	\$9,091,170.00 \$3,030,390.00	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective:	034140
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children An v: Amount	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the	034140 <u>New Exp Date</u>
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	Children An v: Amount 3,030,390.00 -700,310.00 3,730,700.00	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.	034140 <u>New Exp Date</u>
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	Children An v: Amount 3,030,390.00 -700,310.00	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total	034140 <u>New Exp Date</u> 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Children An v: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock	034140 New Exp Date 06/30/2018 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog:	Children An v: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock	034140 <u>New Exp Date</u> 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog: Total Authorized:	Children An V: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser Children An	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46 vices Department and Family	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock Org. Term: 01/01/2015 06/30/2015 Procurement: IGV	034140 New Exp Date 06/30/2018 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog: Total Authorized: Total After Review	Children An V: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser Children An	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46 vices Department and Family	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock Org. Term: 01/01/2015 06/30/2015 Procurement: IGV Funding: Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26%	034140 New Exp Date 06/30/2018 06/30/2017 State: AR
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog: Total Authorized: Total After Review Total Projected:	Children An v: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser Children An v:	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46 vices Department and Family \$5,930,868.00 \$4,919,208.00	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock Org. Term: 01/01/2015 06/30/2015 Procurement: IGV Funding: Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26% MOF: Contract Number: 46000	034140 New Exp Date 06/30/2018 06/30/2017 State: AR
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children An V: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser Children An	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46 vices Department and Family	growth and development, and helps providers work collaboratively with families. The service coverage area is statewide. Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock Org. Term: 01/01/2015 06/30/2015 Procurement: IGV Funding: Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26% MOF: Contract Number: 46000	034140 New Exp Date 06/30/2018 06/30/2017 State: AR 033456 New Exp Date
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 17. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History:	Children An v: Amount 3,030,390.00 -700,310.00 3,730,700.00 3,030,390.00 Human Ser Children An v: Amount	\$9,091,170.00 \$3,030,390.00 Paid To Date 4,616,364.39 3,295,914.82 1,800,108.46 vices Department and Family \$5,930,868.00 \$4,919,208.00 Paid To Date	Contractor: University of Arkansas at Fayetteville Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: IGV Funding: Federal - 100% - Foster Care Title IV-E 93.658-100% MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare. To revise the budget for management of the Arkansas Partnership for Public Child Welfare. Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract. To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget. Contractor: University of Arkansas at Little Rock Location: Little Rock Org. Term: 01/01/2015 06/30/2015 Procurement: IGV Funding: Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26% MOF: Contract Number: 46000 Objective: Amend to extend, add funding, update total projected cost, and revise funding availability for	034140 New Exp Date 06/30/2018 06/30/2017 State: AR 033456 New Exp Date

Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and carenting Education statewide.	budget/payment schedule for
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availab chedule for Parenting Education statewide.	
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing P	arent Program.
18. Agency:	: Human Ser	vices Department	Contractor: University of A	arkansas at Little Rock
Div/Prog	g: Children Aı	nd Family	Location: Little Rock	State: AR
Total Authorized	d:		Prg. Term: 07/01/2014 06/30/2015 Procureme	nt: IGV
Total After Revie	iew:	\$100,000.00	unding: Federal - 100% - Adoption Opportunities (CF	OA 93.652)-100%
Total Projected:	:	\$100,000.00	IOF:	Contract Number: 4600032232
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 3	25,000.00	43,315.59	To amend to extend for Geo-Spatial Mapping for the Division develop specific recruitment strategies of Foster Homes founding & revising the budget.	
History:	25 000 00	12 500 00		0.000000
Amd. 2	25,000.00	12,500.00	o amend to extend, add funds and revise the budget for Geopecific recruitment strategies of Foster Homes.	-Spatial Mapping to develop 06/30/2017
Amd. 1	25,000.00	0.00	o amend to extend for Geo-Spatial Mapping for the Divisio ervices to develop specific recruitment strategies of Foster I econd year funding and revising the budget.	
Original:	25,000.00		o purchase Geo-Spatial Mapping for the Division to develor f Foster Homes. Service coverage area is statewide.	o specific recruitment strategies
19. Agency:	: Human Ser	vices Department	Contractor: UNIVERSITY	OF ARKANSAS AT LITTLE ROCK
Div/Prog	g: Children Aı	nd Family	Location: Little Rock	State: AR
Total Authorized	d:		org. Term: 07/01/2015 06/30/2016 Procurement	nt: IGV
Total After Revie	iew:	\$19,123,161.00	unding: Federal - 97% - 93.658-Foster Care - Title-97°	%; State - 2%
Total Projected:	:	\$6,102,363.00	IOF:	Contract Number: 4600034137
Org/Amt:	Amount	Paid To Date	Objective:	N E D
				New Exp Date
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performation of the parents, and students preparing for employ assurance in Public Welfare contract.	
Amd. 3 History:	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performat DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract.	nce indicator attachments for ment with DCFS and Quality
Amd. 3			Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ	nce indicator attachments for ment with DCFS and Quality
Amd. 3 History:	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students prep	nce indicator attachments for ment with DCFS and Quality of 06/30/2018 and add revised Performance of tors and update the projected aring for employment with 06/30/2017
Amd. 3 History: Amd. 2	6,510,399.00	9,516,676.77 8,157,302.82	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicators.	nce indicator attachments for ment with DCFS and Quality of 06/30/2018 and add revised Performance of tors and update the projected aring for employment with ct. 106/30/2018 of 06/30/2018 of 06/30/
Amd. 3 History: Amd. 2 Amd. 1	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00	9,516,676.77 8,157,302.82	Amend to extend, add funds, revise the budget and performant DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contraction purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Area: Statewide.	nce indicator attachments for ment with DCFS and Quality of 06/30/2018 and add revised Performance of tors and update the projected aring for employment with ct. 106/30/2018 of 06/30/2018 of 06/30/
Amd. 3 History: Amd. 2 Amd. 1 Original:	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Ser	9,516,676.77 8,157,302.82 3,531,847.29	Amend to extend, add funds, revise the budget and performant DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contractor purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Area: Statewide. Contractor: University of American Contractor:	nce indicator attachments for ment with DCFS and Quality and add revised Performance of tors and update the projected aring for employment with ct. nts, & students preparing for the Welfare for SFY 16. Coverage
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency:	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Server: Children An	9,516,676.77 8,157,302.82 3,531,847.29	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contrate open purchase education & training for DCFS Staff, foster parents propagate in Public Child Assurance in Public Child area: Statewide. Contractor: University of Adbuse	nce indicator attachments for ment with DCFS and Quality and add revised Performance ators and update the projected aring for employment with ot. aring for employment with ot. At Welfare for SFY 16. Coverage arkansas for Medical Sciences - Child Sexual State: AR
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Prog	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Server Children And:	9,516,676.77 8,157,302.82 3,531,847.29	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contractor propagate education & training for DCFS Staff, foster parents and students preparents and Staff, foster parents and Students preparents and Staff, foster parents and Staff,	nce indicator attachments for ment with DCFS and Quality and add revised Performance attors and update the projected aring for employment with et. aring for employment with et. arkansas for Medical Sciences - Child Sexual State: AR at: IGV
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Prog. Total Authorized	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Server Children Andersiew:	9,516,676.77 8,157,302.82 3,531,847.29 vices Department	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students prepocFS and Quality Assurance in Public Child Welfare contractor purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Abuse Contractor: University of A Abuse Location: Little Rock Procurement	nce indicator attachments for ment with DCFS and Quality and add revised Performance attors and update the projected aring for employment with et. aring for employment with et. arkansas for Medical Sciences - Child Sexual State: AR at: IGV
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Program Total Authorized Total After Review	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Server Children Andersiew:	9,516,676.77 8,157,302.82 3,531,847.29 vices Department and Family \$105,000.00	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicators to the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contractor propagation of the DCFS & Quality Assurance in Public Child Welfare contractor propagation with DCFS & Quality Assurance in Public Child Abuse Contractor: University of A Abuse	nd add revised Performance tors and update the projected aring for employment with et. nts, & students preparing for a Welfare for SFY 16. Coverage arkansas for Medical Sciences - Child Sexual State: AR nt: IGV Grant Title XX-100%
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Prog Total Authorized Total After Reviet Total Projected:	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Serence: Children And:	9,516,676.77 8,157,302.82 3,531,847.29 vices Department and Family \$105,000.00 \$140,000.00	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicators for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contractors or purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Abuse Contractor: University of A Abuse Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement and to extend and add funding for child abuse and neglect the contractors.	nd add revised Performance tors and update the projected aring for employment with et. nts, & students preparing for d Welfare for SFY 16. Coverage arkansas for Medical Sciences - Child Sexual State: AR nt: IGV Grant Title XX-100% Contract Number: 4600034106 New Exp Date
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt:	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Serveg: Children Ande:	9,516,676.77 8,157,302.82 3,531,847.29 vices Department and Family \$105,000.00 \$140,000.00 Paid To Date	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicatoral cost for the DCFS staff, foster parents and students prepocFS and Quality Assurance in Public Child Welfare contractor purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Abuse Contractor: University of A Abuse Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement unding: Federal - 100% - 93.667-Social Service Block 10F: Objective:	nd add revised Performance tors and update the projected aring for employment with et. nts, & students preparing for d Welfare for SFY 16. Coverage arkansas for Medical Sciences - Child Sexual State: AR nt: IGV Grant Title XX-100% Contract Number: 4600034106 New Exp Date
Amd. 3 History: Amd. 2 Amd. 1 Original: 20. Agency: Div/Prograted Authorized Total Authorized Total Projected: Org/Amt: Amd. 2	6,510,399.00 -66,269.00 6,576,668.00 6,102,363.00 Human Serveg: Children Ande:	9,516,676.77 8,157,302.82 3,531,847.29 vices Department and Family \$105,000.00 \$140,000.00 Paid To Date	Amend to extend, add funds, revise the budget and performan DCFS staff, foster parents, and students preparing for employ assurance in Public Welfare contract. This amendment will reduce funding, add a revised budget, andicators. Amend to extend, add funding, revise the Performance Indicators for the DCFS staff, foster parents and students preparents and Quality Assurance in Public Child Welfare contractors or purchase education & training for DCFS Staff, foster paremployment with DCFS & Quality Assurance in Public Child Abuse Contractor: University of A Abuse Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement and to extend and add funding for child abuse and neglect the contractors.	nd add revised Performance Interest and update the projected aring for employment with ct. Ints, & students preparing for a Welfare for SFY 16. Coverage Interest aring for Medical Sciences - Child Sexual State: AR Int: IGV Grant Title XX-100% Contract Number: 4600034106 New Exp Date It training services for helping 06/30/2018

21. Agency:	Human Serv	vices Department			Contractor:	University of Ark	cansas Medical Science	ees - PACE Program
Div/Prog:	Children An	d Family			Location:	Little Rock		State: A
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	: IGV	
Total After Review:	:	\$240,000.00	Funding:	State - 100%)			
Total Projected:		\$336,000.00	MOF:			C	ontract Number:	4600028953
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D
Amd. 4	48,000.00	140,711.00					of Comprehensive Me	dical 06/30/20
History:			Exams for N	on-ive eligibi	e foster clients. S	Statewide.		
Amd. 3	48,000.00	110,933.73			Y 17. Add fourth E Eligible foster		e purchase of Compre	ehensive 06/30/20
Amd. 2	48,000.00	62,811.12	Amend to ex Eligible foste		nte. Add funding	for Comprehensive	e Medical Exams for l	Non-IVE 06/30/20
Amd. 1	48,000.00	24,067.78			d additional fund e foster clients. S		e of Comprehensive N	Medical 06/30/20
Original:	48,000.00		To purchase	Comprehensiv	e Medical Exam	s for Non-IVE Eligi	ible foster clients. Star	tewide
22. Agency:	Human Serv	vices Department			Contractor:	University of Ark Pediatrics	cansas Medical Science	ees Department of
Div/Prog:	Children An	d Family			Location:	Little Rock		State: A
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:	:	\$255,000.00	Funding:	State - 100%				
Total Projected:		\$340,000.00	MOF:			C	ontract Number:	4600034124
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D
Amd. 2 History:	85,000.00	133,007.32			Rehabilitative P	rogram (SRP) Diag	nosis, Assessment and	d Out- 06/30/20
Amd. 1	85,000.00	57,529.56	To amend to	extend Sexual	Rehabilitative P	rogram (SRP) Diag	nosis, Assessment and	d Out- 06/30/20
				1.5	clients statewide.			
Original:	85,000.00					(SRP) Diagnosis, A tal contract liability	Assessment and Out-Paris \$85,000.00.	atient
23. Agency:	Human Serv	vices Department			Contractor:	University of Ark Pediatrics	cansas Medical Science	ees Department of
Div/Prog:	Children An	d Family			Location:	Little Rock		State: A
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	: IGV	
Total After Review:	:	\$55,000.00	Funding:	Federal - 100	% - Child Abus	e & Neglect (CFDA	A 93.669)-100%	
Total Projected:		\$358,000.00	MOF:			C	ontract Number:	4600040221
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp D
Original:	55,000.00			amily Treatme eatment Servic		est Offender Treatn	nent and Non-Offende	er
24. Agency:	Human Serv	vices Department			Contractor:	University of Ark	cansas at Pine Bluff	
Div/Prog:	County Ope	rations			Location:	Pine Bluff		State: A
Total Authorized:	- 1		Org. Term:	07/01/2015	06/30/2016	Procurement:	: IGV	
Total After Review	:	\$750,863.00	Funding:	Federal - 100			on Education CFDA	10.561-100%
Total Projected:		\$358,206.60	Ü				ontract Number:	4600033940
Org/Amt:	Amount	Paid To Date						New Exp D
Amd. 2	321,854.00	234,766.79	To amend to Nutrition Ass Arkansas De	sistance Progra	m (SNAP) Nutri ıman Services.	tion Education serv	ost for this Supplementices contract with the coverage area to: Je	ntal 06/30/20
History:			, -					
Amd. 1	251,679.00	69,094.81	Education se of Human Se month period	rvices to non-e rvices. Arkans I. The contract	xempt SNAP rec as DHS plans to will be extended	cipients under contr extend this contrac	am (SNAP) Nutrition act with Arkansas De t for an additional twe 017 and the contract b	elve
Original:	177,330.00			of this action is	s to provide the I	Federal share of fun	ding for the SNAP N	

June 16, 2017
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25. Agency	: Human Ser	vices Department			Contractor:	University of Arka	nsas Cooperative Ex	tension Ser	vice	
Div/Pro		•			Location:	Little Rock	<u>*</u>		State:	AR
Total Authorized	d:		Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Revi	ew:	\$5,775,236.00	Funding:	Federal - 100)% - USDA/CFE	DA #10.561-100%				
Total Projected:		\$3,585,976.72	MOF:			Con	ntract Number:	4600033	942	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	Date
Amd. 2	2,100,000.00	2,498,687.87				curement end date an			06/30/	2018
History:			cost for this s	Supprementar <i>F</i>	Assistance Progra	am Nutrition Education	on services contract.			
Amd. 1 Original:	1,900,000.00	811,538.98	Education set DHS plans to extended thro Projected Co The purpose Education Pr	rvices under co o extend this co ough June 30, 2 st is being updo of this action is ogram which p	ontract with Arka ontract for an add 2017 and the con ated. s to provide the I provides education	on Assistance Program ansas Department of I ditional twelve month tract budget will be in Federal share of fundi- onal programs that inconaking healthy food of	Human Services. Ark period. The contract ncreased. The Total ing for the SNAP Nu crease, within a limit	t will be	06/30/	2017
26 A gonov	· Uuman San	vices Department			Contractor:	University of Arke	nggg at Favottavilla			
26. Agency						University of Arka	nsas at Fayetteville		14-4	A D
Div/Pro		ntal Disabilities	O T	07/01/2015	Location:	Fayetteville	ICV	2	State:	AK
Total Authorized		¢1 (22 01 (00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Revi			Funding:	rederal - 50%	∕o - Autism Medi	icaid Waiver-50%; St		460000	0.40	
Total Projected:		\$547,259.00	MOF:			Cor	ntract Number:	4600033		D :
Org/Amt: Amd. 2	<u>Amount</u> 541,587.00	Paid To Date 929,296.49			d funding and rev	vise the budget to con	itinue administration		06/30/	
History:									0.518.0	
Amd. 1	533,970.00	105,571.60			17 and add mon fithe contract to S	ey to administer the A \$3,755,387.00.	Autism Waiver progr	ram and	06/30/	2017
Original:	547,259.00					utism Waiver program	m.			
27. Agency	: Human Ser	vices Department			Contractor:	University of Arka	nsas at Fayetteville			
Div/Pro	g: Developme	ntal Disabilities			Location:	Fayetteville		S	State:	AR
Total Authorized	d:		Org. Term:	06/01/2016	06/30/2017	Procurement:	IGV			
Total After Revi	ew:	\$3,401,214.36	Funding:	Federal - 50%	% - Medicaid Wa	aiver 93.778-50%; Sta	ate - 50%			
Total Projected:		\$8,400,000.00	MOF:			Con	ntract Number:	4600036	860	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	Date
Amd. 1 Original:	1,700,556.00 1,700,658.36	1,041,757.74	Intervention a disabilities and To provide C	and Consultation and behavior hea Prisis Interventi	on for adults and alth issues. on Consultation	vise the budget to con I children with intelled for adults and children ehavior health issues.	ctual/developmental en with		06/30/	2018
28. Agency	· Uuman San	vices Department			Contractor:		ent of Health, Licens	ura Offica		
28. Agency Div/Pro		•			Location:	Little Rock	on or ricaiui, Licells		State:	AR
Total Authorized	_	. , 1005	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
		\$6 324 248 01	Ü			FDA 93.778-50%; S				
Total After Revi		\$6,324,248.01 \$6,000,000.00	Funding:	rederat - 307	o - Miculcalu - C		ntract Number:	4600034	007	
·						Col	ntract Number:			Data
Org/Amt: Amd. 4	Amount 253,305.36	Paid To Date 4,094,964.28	To amend to	ts in the Primar		tinue providing educa n program and provid		services	<u>ew Exp</u> 07/31/	
History:	061.07		m							
Amd. 3	261,937.62	4,094,964.28	To add funds	and adjust the	budget accordin	igly.				
Amd. 2	-41,560.07	1,422,015.66	To move fun	ding from com	pensation to rein	mbursement and reduce	ce the overall budget	t.		
Amd. 1	2,988,263.10	856,408.66	cost to contin	nue providing e	ducational mater	ing performance indic rials and services to p t to the ARKids First	articipants in the Pri		06/30/	2017
Original:	2,862,302.00		To provide e	ducational mat	erials and service	es to participants in the formation line. The se	ne Primary Care Phy			
							ALC	C Review	Report	

29. Agency:	Human Ser	vices Department			Contractor:	Office of Health I	nformation Technological	ogy		
Div/Prog:	Medical Se	*			Location:	Little Rock	normation recinion	<i>753</i>	State:	AR
Total Authorized:	Wicalcai Sc	ar vices	Org. Term:	07/01/2014	06/30/2015	Procurement:	IGV		State.	7110
		\$22.282.441.00								
Total After Review	/ :	\$22,382,441.00	Funding:	rederal - 907	% - Medicaid - C	FDA 93.778-90%; S		46000	21020	
Total Projected:		\$11,191,221.00	MOF:			Ca	ontract Number:	46000	031920	
Org/Amt: Amd. 3	<u>Amount</u>	Paid To Date		outond and ada	l funda ta aid in :	the implementation	of a Dationt Contan N	(adical	New Ex	<u>0/2018</u>
History:	5,595,610.00	5,858,700.00	Home (PCM)	H) model, and	on-board hospita	the implementation of als and practices engular for medical and he	aged in the provision		00/3	0/2018
· ·	5,595,610.00	4,657,227.50	implementati	on of a Patient engaged in the	Center Medical	he total projected cor Home (PCMH) mod tiatives for measurer	lel and on board hos		06/3	0/2017
Amd. 1	5,595,610.50	2,339,592.50			Y'16, add funding	g, and revise the bud	get for Patient Cente	er	06/3	0/2016
Original:	5,595,610.50		To aid in the hospitals and	implementatio practices enga	n of a Patient Ce ged in the provis	enter Medical Home sion of initiatives for The service deliver	measurement and	onboard		
30. Agency:	Human Ser	vices Department			Contractor:	UAMS Departmen	nt of Internal Medici	ine		
Div/Prog:	Medical Se	ervices			Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Review	:	\$1,011,795.00	Funding:	Federal - 75%	% - Medicaid - C	FDA 93.778-75%; S	State - 25%			
Total Projected:		\$689,860.00	MOF:			Co	ontract Number:	46000	034081	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 2	341,645.00	404,314.08		rding collabora		wo physicians to the velopment and integ			06/3	0/2018
History: Amd. 1	341,645.00	117,924.94	To amend to	extend, add fur		e the total projected of				0/2017
			and integrate	d advocacy of	public policy iss			_		
Original:	328,505.00		collaborative		lopment and inte	ne Division of Medio grated advocacy of p				
31. Agency:	Human Ser	vices Department			Contractor:	UAMS, College o	f Public Health			
Div/Prog:	Medical Se	ervices			Location:	Little Rock			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV			
Total After Review	7 :	\$286,148.54	Funding:	Federal - 50%	% - Medicaid (Cl	FDA 93.778)-50%; S	State - 50%			
Total Projected:		\$192,000.00	MOF:			Co	ontract Number:	46000	033938	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 3	96,432.60		To amend to Long Term S Improvement	ervices and Su Initiative for t	pport (LTSS) Li the purpose of de	the total projected co aison position to the eveloping and manag formance indicators.	Arkansas Payment		06/3	0/2018
History:										
Amd. 2	96,232.53	42,515.71	(LTSS)Liaiso	on position to the distribution of the distrib	he Arkansas Pay	ue providing a Long ment Improvement l projects in accordan	nitiative for the pur	pose of	06/3	0/2017
Amd. 1 Original:	0.00 93,483.41	0.00	To provide a Payment Imp	Long Term Se provement Initiates in accordance	rvices and Suppo ative for the purp	in overall liability. ort (LTSS) Liaison prose of developing a ract performance ind	nd managing grants	and		

32. Human Services Department Contractor: UAMS, Treasurer"s Office Agency: Div/Prog: Medical Services Location: Little Rock State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: IGV** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% **Total After Review:** \$264,600.00 Funding: **Total Projected:** \$264,600.00 MOF: 4600040115 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 264,600.00 To provide consulting services to Department of Human Services and the Governor of the Original: State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide University of Arkansas for Medical Sciences, Arkansas Center for 33. Agency: Human Services Department Contractor: Health Improvement Medical Services Little Rock Div/Prog: Location: State: AR 07/01/2015 06/30/2016 **IGV Total Authorized:** Org. Term: **Procurement: Total After Review:** \$4,281,867.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% **Total Projected:** \$3,100,000.00 MOF: **Contract Number:** 4600034015 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 1,312,323.00 Amend to extend, add funds and update the total projected cost for the continued evaluation 06/30/2018 1,742,228.62 of the Section 1115 Demonstration Waiver for cost effectiveness by the Arkansas Center of Health Improvement. **History:** Amd. 2 1.285,630,00 886,824.72 To add funds and update the total projected cost for the continued evaluation of the Section 1115 Demonstration Waiver for cost effectiveness by the Arkansas Center of health Improvement (ACHI) 0.00 <Not Reviewed> To amend to extend for Arkansas Center for Health Improvement (ACHI) 06/30/2017 Amd. 1 to continue to evaluate Section 1115 Demonstration Waiver, for a cost-effectiveness 1,683,914.00 For Arkansas Center of Health Improvement (ACHI) to evaluate Section 1115 Demonstration Original: Waiver, for a cost-effectiveness determination. Service coverage area is statewide University of Arkansas for Medical Sciences, Arkansas Center for 34. Human Services Department Contractor: Agency: Health Improvement Div/Prog: Medical Services Little Rock Location: State: AR 07/01/2015 06/30/2016 **IGV Total Authorized:** Org. Term: **Procurement:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% **Total After Review:** \$6,668,758.42 Funding: **Total Projected:** \$4,680,000.00 MOF: **Contract Number:** 4600034068 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 1,998,365.42 2,060,368.84 To amend to extend, add funding, and amend the performance indicators to continue to 06/30/2018 provide data for DHS Arkansas Works, Integrate Medicaid Data into the Arkansas Health Data Initiative (HDI) warehouse and satisfy legislative requirements for requested data in the All-payer Claims Database (APCD); provide claims/ encounter data to DHS. History: Amd. 1 2,334,844.00 672,531.96 To amend to extend, add funding, amend the performance indicators and update the total 06/30/2017 projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI). 2,335,549.00 For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid Original: Program to project future payments, improve benefit designs, and identify scope of coverage issues by providing data and policy analyses and reports. Service coverage area is statewide. University of Arkansas Medical Sciences Department of 35. Agency: Human Services Department Contractor: Psychiatry Little Rock Div/Prog: Medical Services Location: State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement: IGV Total After Review:** Federal - 75% - Medicaid-75%; State - 25% \$1,756,827.00 **Funding: Total Projected:** \$967,762.00 MOF: 4600034455 **Contract Number:** Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd. 2 647,994.00 To amend to extend, add funds, update the Total Projected Cost and for behavioral health and 06/30/2018 456,151.91 psychiatric consultation services. History: 06/30/2017 Amd. 1 647,994.00 345,403.49 To amend to extend, add funds, update the Total Projected Cost and revise Performance Indicators for behavioral health and psychiatric consultation services. Original: 460,839.00 To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide

36. Agency:	Human Ser	vices Department			Contractor:	University of Arka Pediatrics	nsas for Medical Sci	iences - Department of
Div/Prog	Youth Serv	vices			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review	v:	\$1,090,452.00	Funding:	Federal - 27%	- Social Service	ee Block Grant-27%;	State - 72%	
Total Projected:		\$2,500,000.00	MOF:			Co	ntract Number:	4600034080
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	342,183.00	571,076.53				lization to provide ou erred Division of You		
History:								
Amd. 2	63,903.00	542,013.21				orovide outpatient sex on of Youth Services		nt,
Amd. 1	342,183.00	127,353.65	Department of	of Pediatrics to		ntergovernmental Agr ent sex offender asses ide		
Original:	342,183.00		This action es	stablishes a nev	v Intergovernme	ental Agreement for the assessment, treatment		
37. Agency:	Human Sei	vices Department			Contractor:	University of Arka	nsas Medical Scienc	ees - Pace Program
Div/Prog	Youth Serv	vices			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	05/21/2016	06/30/2017	Procurement:	IGV	
Total After Review	v:	\$7,776,390.46	Funding:	State - 100%				
Total Projected:		\$16,000,000.00	MOF:			Co	ntract Number:	4600036756
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	2,483,083.00	1,093,718.30	coordinate th	e medical servi	ces of all juveni	tergovernmental for U les committed throug additional year.		
History:								
Amd. 2	-277,848.19	1,093,718.30	UAMS to pro	ovide and coord	inate the medic	ase order for the interpal services of all juve letention centers. fund	nile committed throu	ughout
Amd. 1	2,593,186.65	582,827.28			ontract that provivision of Youth	vides medical services	s for juveniles throug	ghout
Original:	2,977,969.00		coordinate th		ces of all juveni	ental Agreement for Use committed throug		
38. Agency:	Parks & To	ourism			Contractor:	University of Arka	nsas (Fayetteville)	
- •					Location:	Fayetteville	ŕ	State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	IGV	
Total After Review	v:	\$92,520.00	Funding:	Cash - 100%	-			
Total Projected:		\$92,520.00	MOF:			Co	ntract Number:	4600040248
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	92,520.00		Research to c Comprehensi Residents, Vi under-served	conduct research ive Outdoor Rec isitors, Outdoor populations. So	n to provide inported in the provide in the creation Plan (Source). Recreation Production Provides research volumes are provided in the provid	te with the U of A Fa ut for the 2019-2024 CORP). Data will be viders, & members o will be used to determ s for barriers to partic	AR Statewide collected from AR f the public, in particine participation rate	cular,

In-State Contracts

1. Agency:	Administrati	ve Office of the	Courts		Contractor:	Amy Freedman		
					Location:	Texarkana		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$171,000.00	Funding:	State - 100%				
Total Projected:		\$164,500.00	MOF:			Co	ontract Number:	4600024968
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	34,500.00	132,000.00					e attorney representati unties in a 35 case cas	
History: Amd. 5	33,000.00	98,500.00					e attorney representati unties in a 35 case cas	
Amd. 4	9,500.00	89,000.00				from 25 to 35 cases: Miller and Lafayette	for attorney representa Counties.	ation
Amd. 3	23,500.00	62,000.00					e attorney representati unties in a 25 case cas	
Amd. 2	23,500.00	36,775.00				one year to continu ler and Lafayette CC	e attorney represenation Ounties in a 25 cases	on for 06/30/2015
Amd. 1	23,500.00	13,459.06					e attorney representati unties in a 25 case cas	
Original:	23,500.00						r County for a caseloa	
2. Agency:	Administrati	ve Office of the	Courts		Contractor:	Andrew Curtis\Da	vis, Clark, Butt, Carit	thers &Taylor, PLC
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$49,000.00	Funding:	State - 100%				
Total Projected:		\$72,000.00	MOF:			Co	ontract Number:	4600037458
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	25,000.00	16,500.00					e attorney representati	ion for 06/30/2018
Original:	24,000.00		To provide A		em representatio	astian County in a 2: on in Dependency-No	5 case caseload. eglect cases in Sebasti	ian
3. Agency:	Administrati	ve Office of the	Courts		Contractor:	April Rye Shy, PA	1	
<i>3</i>					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	11/20/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$69,375.00	Funding:	State - 100%			~	
Total Projected:		\$96,000.00	MOF:	100/0		Ca	ontract Number:	4600039738
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 2	25,000.00	34,000.00	To add mone			one year to continushington County in a	e attorney representati 25 case caseload.	-
History:	25.000.00	0.000.00	m 11	1.	1.1			
Amd. 1 Original:	25,000.00 19,375.00	9,800.00	children in de	ependency-neg	lect cases in Was	shington County in a	e attorney representati a 25 case caseload. eglect cases in Washir	
			County in a 2	25 case caseloa	d.	1 ,		
4. Agency:	Administrati	ve Office of the	Courts		Contractor:	Ashley Moritz		
					Location:	Hope		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$58,935.00	Funding:	State - 100%				
Total Projected:		\$71,820.00	MOF:			Co	ontract Number:	4600032086
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date

Amd. 4	16,000.00	37,802.03					corney representation 0 cases in the 8N Juc		06/30/2018
History:									
Amd. 3	2,799.60	25,802.06					orney representation 0 cases in the 8N Jud		
Amd. 2	14,200.40	23,135.40	indigent pare	ents in depende	ncy/neglect cases	s in an average of 2	corney representation 0 cases in the 8N Jud g and meetings not to	dicial	06/30/2017
Amd. 1	15,675.00	8,550.00	indigent pare	ents in depende	ncy/neglect cases	s in an average of 1	forney representation 5 cases in 8N Judici eetings not to exceed	al Distric	06/30/2016 t
Original:	10,260.00						ve (75%) percent of t ed or existing through		
5. Agency:	Administrati	ve Office of the	Courts		Contractor:	Aubrey L. Barr			
· ·					Location:	Fort Smith			State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
		\$44,000,00	Ü			i rocurement.	ΜŲ		
Total After Review:		\$44,000.00	Funding:	State - 100%				4600	225040
Total Projected:		\$66,000.00				C	ontract Number:	46000	037040
Org/Amt: Amd. 1	Amount 22,000.00	Paid To Date 15,200.00	•	v and to avtan	the contract for	one weer to centing	ie attorney represent	ation for	New Exp Date 06/30/2018
Alliu. I	22,000.00	13,200.00				astian County in a 2		ation for	00/30/2018
Original:	22,000.00			attorney Ad Lit 25 case caseloa		n in Dependency-N	leglect cases in Sebas	stian	
6. Agency:	Administrati	ve Office of the	Courts		Contractor:	Audra Sargent			
					Location:	Fort Smith			State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:		\$23,000.00	Funding:	State - 100%		1100010000	<		
Total Projected:			MOF:	State 10070		C	ontract Number:	46000	040181
Org/Amt:	Amount	Paid To Date				C	ontract ivalider.	70000	New Exp Date
Olg/Amt.	Amount	1 alu 10 Date	Objective.						New Exp Date
Original:	23,000.00				em representatio istrict in a 25 cas		glect cases in Crawfo	ord	
7. Agency:	Administrati	ve Office of the	Courts		Contractor:	Bart Calhoun			
<i>.</i>					Location:	Little Rock			State: AR
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$30,333.30	Funding:	State - 100%		1100010000	<		
			_	State - 10070		C	antuast Numbau	46000	20125
Total Projected:		\$116,333.30	MOF:			C	ontract Number:	40000	038125
Org/Amt: Amd. 1	Amount 16,000.00	Paid To Date 10,664.00	To add addit				corney representation 0 cases in the 6th Juc		New Exp Date 06/30/2018
Original:	14,333.30		dependency-	neglect cases ir	n the 11th Division		e (25%) percent of that District that are file enewal.		
8. Agency:	Administrati	ve Office of the	Courts		Contractor:	Ben Bristow			
8			-		Location:	Jonesboro			State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ		~ · · · · · · · · · · · · · · · · · · ·
Total After Review:		\$252,560.00	Funding:	State - 100%		. rocurement.	«		
		,	Ü	5tate = 100/0			ontract Number:	16000	031902
Total Projected:	A w 4	\$460,845.00 Paid To Date				C	onti act ivumber:	40000	
Org/Amt: Amd. 4	<u>Amount</u> 60,000.00	Paid To Date 165,946.66	To add additi				corney representation 5 cases in the 2nd Ju		New Exp Date 06/30/2018
History:			District				Al		ew Report

Amd. 3	5,363.34	135,946.66	indigent pare	o add additional funds for upcoming fiscal year to continue attorney representation for digent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial istrict; an average of 50 cases in the 3rd Judicial District.							
Amd. 2	55,886.66	125,946.66	indigent pare District; an a	nts in depende verage of 50 c	ency/neglect case	s in an average of 25 dicial District with r	rney representation for cases in the 2nd Judicial eimbursable mileage expense	06/30/2017			
Amd. 1	65,475.00	59,862.50	indigent pare District; an a	nts in depende verage of 50 c	ency/neglect case	s in an average of 20 dicial District with r	rney representation for cases in the 2nd Judicial eimbursable mileage expense	06/30/2016 e			
Original:	65,835.00		eight (8%) per (50%) percen	ercent of the de	ependency-negle dency-neglect ca	ct cases in the 2nd Ju	counsel representation in dicial District and fifty l District that are filed or				
9. Agency:	Administrat	ive Office of the	Courts		Contractor:	Benjamin R. Burn	ett				
					Location:	Mountain Home		State: AR			
Total Authorized:			Org. Term:	11/20/2015	06/30/2016	Procurement:	RFQ				
Total After Review:	•	\$74,416.62	Funding:	State - 100%	ń		-				
Total Projected:		. ,	MOF:		-	Co	ntract Number: 46000)35996			
ū	A o t					Cu	nti act i vamber.				
Org/Amt: Amd. 3	Amount 32,750.00	Paid To Date 35,100.00	To add mone			one year to continue ter County in a 35 ca	e attorney representation for use caseload.	New Exp Date 06/30/2018			
History:											
Amd. 2	3,666.68	29,100.00			asing caseload from Dependency-N		ses in Baxter County for				
Amd. 1	21,500.00	15,100.00	children in de	ependency-neg	glect cases in Bax	ter County in a 25 ca		06/30/2017			
Original:	16,499.94			ttorney Ad Li	tam rantacantatio	m in Donandanari Ma	glect cases in Baxter County	1			
			in a 25 case c	easeload.	tem representatio	iii iii Dependency-Ne					
10. Agency:	Administrat	ive Office of the 0		caseload.	Contractor:	Betsy Finocchi					
10. Agency:	Administrat	ive Office of the 0		caseload.				State: AR			
	Administrat	ive Office of the 0	Courts		Contractor:	Betsy Finocchi Fayetteville					
Total Authorized:			Courts Org. Term:	07/01/2014	Contractor: Location: 06/30/2015	Betsy Finocchi	RFQ				
Total Authorized:		\$89,940.00	Courts Org. Term: Funding:		Contractor: Location: 06/30/2015	Betsy Finocchi Fayetteville Procurement:	RFQ	State: AR			
Total Authorized: Total After Review: Total Projected:	:	\$89,940.00 \$131,670.00	Org. Term: Funding: MOF:	07/01/2014	Contractor: Location: 06/30/2015	Betsy Finocchi Fayetteville Procurement:	RFQ	State: AR			
Total Authorized:		\$89,940.00	Org. Term: Funding: MOF: Objective: To add additi	07/01/2014 State - 100%	Contractor: Location: 06/30/2015	Betsy Finocchi Fayetteville Procurement: Co year to continue atto	RFQ	State: AR			
Total Authorized: Total After Review: Total Projected: Org/Amt:	: Amount	\$89,940.00 \$131,670.00 Paid To Date	Org. Term: Funding: MOF: Objective: To add additiindigent pare	07/01/2014 State - 100%	Contractor: Location: 06/30/2015	Betsy Finocchi Fayetteville Procurement: Co year to continue atto	RFQ ntract Number: 46000 rney representation for	State: AR 032029 New Exp Date			
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4	: Amount	\$89,940.00 \$131,670.00 Paid To Date	Org. Term: Funding: MOF: Objective: To add additiindigent pare District To add additi	07/01/2014 State - 100% ional funds for ints in dependentional funds for	Contractor: Location: 06/30/2015	Betsy Finocchi Fayetteville Procurement: Co year to continue atto s in an average of 30 year to continue atto	RFQ ntract Number: 46000 rney representation for	State: AR 032029 New Exp Date			
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History:	Amount 24,000.00	\$89,940.00 \$131,670.00 Paid To Date 60,135.69	Org. Term: Funding: MOF: Objective: To add additiindigent pare District To add additiindigent pare District. To add additiindigent pare	07/01/2014 State - 100% ional funds for ents in dependents	Contractor: Location: 06/30/2015 r upcoming fiscal ency/neglect case r upcoming fiscal ency/neglect case	Betsy Finocchi Fayetteville Procurement: Co year to continue attors in an average of 30 year to continue attors in an average of 30 year to continue attors in an average of 30	RFQ ntract Number: 46000 rney representation for cases in the 4th Judicial rney representation for	State: AR 032029 New Exp Date			
Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3	Amount 24,000.00 3,114.60	\$89,940.00 \$131,670.00 Paid To Date 60,135.69 41,855.40	Org. Term: Funding: MOF: Objective: To add additiindigent pare District. To add additiindigent pare District. To add additiindigent pare District with \$500.00.	07/01/2014 State - 100% ional funds forents in dependents	Contractor: Location: 06/30/2015 upcoming fiscal ency/neglect case	Betsy Finocchi Fayetteville Procurement: Co year to continue attors in an average of 30 year to continue attors in an average of 30 year to continue attors in an average of 30 for hearings, staffing year to continue attors in an average of 30 for hearings, staffing	RFQ ntract Number: 46000 rney representation for cases in the 4th Judicial rney representation for cases in the 4th Judicial rney representation for cases in the 4th Judicial	State: AR 032029 New Exp Date 06/30/2018			

11. Agency:	Administrati	ive Office of the	Courts		Contractor:	Boyd Law Office	es		
· .					Location:	West Helena		State: A	.R
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement	: RFQ		
Total After Review:		\$48,000.00	Funding:	State - 100%	, D				
Total Projected:			Ü			C	Contract Number:	4600037043	
Org/Amt:	Amount	Paid To Date						New Exp D) ate
Amd. 1	24,000.00	16,000.00		ey and to exten	d the contract for	r one year to contin	ue attorney representat		
0	24 000 00				*	-	n a 25 case caseload.	, .	
Original:	24,000.00		1	Attorney Ad Li	1	on in Dependency-N	Neglect cases in Saint F	rancis	
12. Agency:	Administrati	ive Office of the	Courts		Contractor:	Brian Butler			
					Location:	Benton		State: A	.R
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ		
Total After Review:		\$230,300.00	Funding:	State - 100%	Ď				
Total Projected:		\$418,950.00	MOF:			C	Contract Number:	4600031903	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp D	
Amd. 4 History:	41,400.00	177,626.72				•	torney representation f 0 cases in the 6th Judi)18
Amd. 3	3,576.28	131,723.72	To add addit	ional funds for	upcoming fiscal	year to continue at	torney representation f	or	
							0 cases in the 6th Judi strict 10th Division.	cial	
Amd. 2	60,023.72	121,723.12	indigent pare District 8th I	ents in depende Div., an averag	ency/neglect case e of 35 cases in t	s in an average of 4 he 10th Judicial Dis	torney representation f 0 cases in the 6th Judi strict 10th Div. with gs not to exceed \$3,10	cial)17
Amd. 1	65,450.00	49,875.00	indigent pare District Div.	ents in depende 8; an average	ency/neglect case of 30 cases in the	s in an average of 4	torney representation f 0 cases in the 6th Judict Div. 10 with reimbured \$4,100.00.	cial	016
Original:	59,850.00		(40%) percen	nt of the depen %) percent of t	dency-neglect ca	ses in the 8th Divis	at counsel representation of the 6th Judicial 10th Division of the 6th	District	
13. Agency:	Administrati	ive Office of the	Courts		Contractor:	Carla Fuller			
					Location:	Searcy		State: A	R
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement	: RFQ		
Total After Review:		\$191,500.00	· ·	State - 100%		1 Tocur ement	4		
Total Projected:		\$164,500.00		State 1007	J	(Contract Number:	4600026332	
•	Amount						ontract Number.) ata
Org/Amt: Amd. 6	Amount 34,000.00	Paid To Date 147,115.00	To add mone				ue attorney representat nties in a 35 case caselo		
History: Amd. 5	34,000.00	112,115.00					ue attorney representat nties in a 35 case casel		017
Amd. 4	34,000.00	78,115.00					ue attorney representat nties in a 35 case casel		016
Amd. 3	33,000.00	39,750.00					ue attorney representai nties in a 35 case casel		015
Amd. 2	9,000.00	30,951.00			ncrease caseload Prairie Counties.		s caseload in dependen	су-	
Amd. 1	24,000.00	13,233.28					ue attorney representat nties in a 25 case casel		014
Original:	23,500.00						te County for a caseloa		

14. Agency:	Administrati	ve Office of the	Courts		Contractor:	Caroline Wilson		
					Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$70,750.00	Funding:	State - 100%	•			
Total Projected:		\$96,000.00	MOF:			Cor	ntract Number:	4600034420
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	24,250.00	41,500.00					attorney representati	on for 06/30/2018
History:			children in D	ependency neg	giect cases in Cra	ighead County and a	25 case caseload.	
Amd. 1	22,500.00	16,500.00	To add mone	v and to extend	d the contract for	one year to continue	attorney representati	on for 06/30/2017
	,	,	children in de	ependency-neg	lect cases in Crai	ighead County in a 25	5 case caseload.	
Original:	24,000.00			ttorney Ad Lit 25 case caseloa		n in Dependency-Ne	glect cases in Craighe	ad
15. Agency:	Administrati	ve Office of the	Courts		Contractor:	Casey Copeland		
٠,					Location:	Prairie Grove		State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$39,000.00	Funding:	State - 100%		1 Total Cilicit.	4	
		,	MOF:	State - 10070		Con	ntract Number:	4600040034
Total Projected:	A 4	\$78,000.00				Col	ntract Number:	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	39,000.00				em representatio District in a 35 c		lect cases in Sebastian	1
16. Agency:	Administrati	ve Office of the	Courts		Contractor:	Chris Hays		
					Location:	Dumas		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$90,000.00	Funding:	State - 100%				
Total Projected:		\$105,000.00	MOF:	State 10070		Cor	ntract Number:	4600024969
· ·	A	, i				Col	ntract Number.	
Org/Amt: Amd. 5	Amount 15,000.00	Paid To Date 65,000.00		v and to extend	d the contract for	one year to continue	attorney representati	New Exp Date on for 06/30/2018
Amu. 3	13,000.00	03,000.00		_		ha County in a 15 cas	J 1	00/30/2010
History:								
Amd. 4	15,000.00	53,127.00				one year to continue ha County in a 15 cas	attorney representati se caseload.	on for 06/30/2017
Amd. 3	15,000.00	38,127.00		•		one year to continue ha County in a 15 cas	attorney representati se caseload.	on for 06/30/2016
Amd. 2	15,000.00	23,281.00				one year to continue ha County in a 15 cas	attorney representati se caseload.	on for 06/30/2015
Amd. 1	15,000.00	8,355.48				one year to continue ha County in a 15 cas	attorney representati se caseload.	on for 06/30/2014
Original:	15,000.00		To provide recases.	epresentation in	n Dependency-No	eglect cases in Desha	County for caseload	of 15
17. Agency:	Administrati	ve 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:		\$169,500.00	Funding:	State - 100%		Jeur ement.	*	
Total Projected:		\$168,000.00	MOF:	100/0		Con	ntract Number:	4600024965
	A 4	,				Col	ntract Number.	
Org/Amt: Amd. 6	Amount 34,500.00	Paid To Date 120,849.00	To add mone				ee Counties in a 35 ca	
History:								
Amd. 5	34,500.00	85,849.00					attorney representati ee Counties in a 35 ca	
Amd. 4	4,500.00	85,849.00	To add mone	y due to increa	se in caseload fro	om 25 to 35 cases.	A1.C	: Review Report

Amd. 3	24,000.00	61,849.00	To add money and to extend the contract for one year to continue attorney representation children in dependency-neglect cases in Arkansas County in a 25 case caseload.	for 06/30/2016
Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to conintue attornye representation children in dependency-neglect cases in Arkansas County in a 25 case caseload.	for 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 children in dependency-neglect cases in Arkansas County in a 25 case caseload.	
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caselog 25 cases.	ad of
18. Agency:	Administrat	ive Office of the	Courts Contractor: Christina Carr	
			Location: Camden	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review	:	\$196,250.00	Funding: State - 100%	
Total Projected:		\$173,250.00	MOF: Contract Number: 4	600026331
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 6	35,500.00	149,808.00	To add money and to extend the contract for one year to continue attorney representation children in dependency neglect cases in Calhoun and Quachita Counties in a 35 case caseload.	-
History:				
Amd. 5	34,500.00	114,808.00	To add money and to extend for one year to continue attorney representation for children dependency-neglect cases in Calhoun, Cleveland, Dallas, and Ouachita Counties in a 35 caseload.	
Amd. 4	34,500.00	80,308.00	To add money and to extend the contract for one year to continue attorney representation children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties i 35 case caseload.	
Amd. 3	33,500.00	44,117.00	To add money and to extend the contract for one year to continue attorney representation children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties i 35 case caseload.	
Amd. 2	9,000.00	32,939.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.	
Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties i 25 case caseload.	
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita coufor a caseload of 25 cases.	nties
19. Agency:	Administrat	ive Office of the	Courts Contractor: Dale Arnold	
			Location: Fort Smith	State: AR
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review	•	\$258,428.64	Funding: State - 100%	
Total Projected:		\$538,650.00	MOF: Contract Number: 4	600031901
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	48,000.00		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th judicia district.	06/30/2018
History: Amd. 3	-10,288.37	165,633.67	To reduce funds due to a portion of the contract being vacated.	
Amd. 2	62,705.01	154,967.01	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 12th Judicia District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,250.00.	06/30/2017 al
Amd. 1	81,062.00	64,125.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicia District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.	06/30/2016 al
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fi (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed existing through June 30, 2015.	fty

20. Agency:	Administrati	ive Office of the	Courts		Contractor:	David Chambers		
200 Tigeney.	114111111111111111111111111111111111111	., • • 1110• • 1 • 110	courts		Location:	Monticello		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$185,830.00	Funding:	State - 100%)			
Total Projected:		\$299,250.00	MOF:			Co	ntract Number: 4	4600032080
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	45,100.00	130,904.73	To add additi				rney representation for cases in the 13th Judici	06/30/2018
History: Amd. 3	5,000.16	06 766 50	To add additi	anal funda far	unaaming fisaal	waar ta aantinua atta	rney representation for	
Alliq. 3	3,000.10	96,766.50					cases in the 13th Judici	al
Amd. 2	40,599.84	90,099.84	indigent pare	nts in depende	ncy/neglect case	s in an average of 50	rney representation for cases in the 13th Judici and meetings not to exc	
Amd. 1	52,380.00	35,625.00	indigent pare District with \$8,100.00.	nts in depende reimbursable r	ncy/neglect case mileage expense	s in an average of 50 for hearings, staffing	rney representation for cases in the 13th Judici and meetings not to exc	
Original:	42,750.00						(83%) percent of the ed or existing through J	June
21. Agency:	Administrati	ive Office of the	Courts		Contractor:	David Moore		
					Location:	Van Buren		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$102,580.00	Funding:	State - 100%)			
Total Projected:		\$149,555.00	MOF:			Co	ntract Number: 4	1600032043
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	28,000.00	74,487.62					rney representation for cases in the 21st Judicia	06/30/2018
Amd. 4 History: Amd. 3	28,000.00	74,487.62 53,487.65	indigent pare District To add additi	nts in depende	ncy/neglect case upcoming fiscal	s in an average of 35		06/30/2018 al
History:	,	,	indigent pare District To add additi indigent pare District. To add additi indigent pare	onal funds for onal funds for nts in depende onal funds for nts in depende	upcoming fiscal ncy/neglect case upcoming fiscal upcoming fiscal ncy/neglect case	year to continue atto s in an average of 35 year to continue atto s in an average of 35	cases in the 21st Judicia	06/30/2018 al al 06/30/2017
History: Amd. 3	2,769.01	53,487.65	indigent pare District To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$500.00.	onal funds for nts in depende onal funds for nts in depende reimbursable r onal funds for nts in depende	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case	year to continue atto s in an average of 35 year to continue atto s in an average of 35 for hearings, staffing year to continue atto s in an average of 25	rney representation for cases in the 21st Judicia	06/30/2018 al 06/30/2017 al ceed 06/30/2016
History: Amd. 3	2,769.01 26,230.99	53,487.65 42,820.99	To add additi indigent pare District. To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende ronal funds for nts in dependence ronal	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense counsel represen	year to continue atto s in an average of 35 year to continue atto s in an average of 35 for hearings, staffing year to continue atto s in an average of 25 for hearings, staffing tation in fifty (50%)	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2	2,769.01 26,230.99 24,215.00 21,365.00	53,487.65 42,820.99	To add additi indigent pare District. To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende ronal funds for nts in dependence ronal	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense counsel represen	year to continue atto s in an average of 35 year to continue atto s in an average of 35 for hearings, staffing year to continue atto s in an average of 25 for hearings, staffing tation in fifty (50%)	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney rney representation for cases in the 21st Judicia and meetings not to except rney rney rney rney rney rney rney rney	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2 Amd. 1 Original:	2,769.01 26,230.99 24,215.00 21,365.00	53,487.65 42,820.99 17,804.00	To add additi indigent pare District. To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende ronal funds for nts in dependence ronal	upcoming fiscal ney/neglect case upcoming fiscal ney/neglect case upcoming fiscal ney/neglect case mileage expense upcoming fiscal ncy/neglect case mileage expense counsel representational district that	year to continue atto s in an average of 35 year to continue atto s in an average of 35 for hearings, staffing year to continue atto s in an average of 25 for hearings, staffing tation in fifty (50%) I	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney rney representation for cases in the 21st Judicia and meetings not to except rney rney rney rney rney rney rney rney	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2 Amd. 1 Original:	2,769.01 26,230.99 24,215.00 21,365.00	53,487.65 42,820.99 17,804.00	To add additi indigent pare District. To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende ronal funds for nts in dependence ronal	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel represendicial District that Contractor:	year to continue attos in an average of 35 year to continue attos in an average of 35 year to continue attos in an average of 35 for hearings, staffing year to continue attos in an average of 25 for hearings, staffing tation in fifty (50%) put are filed or existing Dee Scritchfield	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney representation for cases in the 21st Judicia and meetings not to except rney rney representation for cases in the 21st Judicia and meetings not to except rney rney rney rney rney rney rney rney	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2 Amd. 1 Original: 22. Agency:	2,769.01 26,230.99 24,215.00 21,365.00 Administration	53,487.65 42,820.99 17,804.00	indigent pare District To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases Courts	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende reimbursable radigent parent in the 21st Jud	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel representicial District that Contractor: Location: 06/30/2015	year to continue atto s in an average of 35 year to continue atto s in an average of 35 year to continue atto s in an average of 35 for hearings, staffing year to continue atto s in an average of 25 for hearings, staffing tation in fifty (50%) that are filed or existing Dee Scritchfield Bentonville	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to excrete representation for cases in the 21st Judicia and meetings not to excrete representation for cases in the 21st Judicia and meetings not to except the case of the dependent through June 30, 2015	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2 Amd. 1 Original: 22. Agency: Total Authorized:	2,769.01 26,230.99 24,215.00 21,365.00 Administration	53,487.65 42,820.99 17,804.00 ive Office of the 6	indigent pare District To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases Courts Org. Term: Funding:	onal funds for nts in depende onal funds for nts in depende reimbursable ronal funds for nts in depende reimbursable reimbursable ronal funds for nts in depende reimbursable ronal funds for nts in depende reimbursable ronal funds for nts in the 21st June 107/01/2014	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel representicial District that Contractor: Location: 06/30/2015	year to continue attos in an average of 35 year to continue attos in an average of 35 year to continue attos in an average of 35 for hearings, staffing year to continue attos in an average of 25 for hearings, staffing tation in fifty (50%) of the are filed or existing Dee Scritchfield Bentonville Procurement:	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to example 21st Jud	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed
History: Amd. 3 Amd. 2 Amd. 1 Original: 22. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt:	2,769.01 26,230.99 24,215.00 21,365.00 Administration	53,487.65 42,820.99 17,804.00 ive Office of the office	indigent pare District To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases Courts Org. Term: Funding: MOF: Objective:	onal funds for nts in depende onal funds for nts in depende onal funds for nts in depende reimbursable ronts in depende reimbursable ronts in depende reimbursable ronts in the 21st Jud	upcoming fiscal ney/neglect case upcoming fiscal ney/neglect case upcoming fiscal ney/neglect case mileage expense upcoming fiscal ney/neglect case nileage expense counsel representical District that Contractor: Location: 06/30/2015	year to continue attos in an average of 35 year to continue attos in an average of 35 year to continue attos in an average of 35 for hearings, staffing year to continue attos in an average of 25 for hearings, staffing tation in fifty (50%) that are filed or existing Dee Scritchfield Bentonville Procurement: Continue attos in an average of 25 for hearings, staffing tation in fifty (50%) that are filed or existing Dee Scritchfield Bentonville Procurement:	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to exceed a series of the 21st Judicia and meetings not to exceed a series of the dependent through June 30, 2015 RFQ ntract Number: 4	06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed State: AR 4600032090 New Exp Date
History: Amd. 3 Amd. 2 Amd. 1 Original: 22. Agency: Total Authorized: Total After Review: Total Projected:	2,769.01 26,230.99 24,215.00 21,365.00 Administration	53,487.65 42,820.99 17,804.00 ive Office of the same state of t	indigent pare District To add additi indigent pare District. To add additi indigent pare District with \$500.00. To add additi indigent pare District with \$1,350.00. To provide in neglect cases Courts Org. Term: Funding: MOF: Objective: To add additi	onal funds for nts in depende onal funds for nts in depende onal funds for nts in depende reimbursable rough funds for nts in depende reimbursable rough funds for 107/01/2014 State - 100% onal funds for onal funds for onal funds for	upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case upcoming fiscal ncy/neglect case nileage expense upcoming fiscal ncy/neglect case nileage expense counsel represendicial District that Contractor: Location: 06/30/2015	year to continue attos in an average of 35 year to continue attos in an average of 35 year to continue attos in an average of 35 for hearings, staffing year to continue attos in an average of 25 for hearings, staffing tation in fifty (50%) tare filed or existing Dee Scritchfield Bentonville Procurement: Conyear to continue atto	rney representation for cases in the 21st Judicia rney representation for cases in the 21st Judicia and meetings not to example 21st Jud	06/30/2018 al 06/30/2018 al 06/30/2017 al ceed 06/30/2016 al ceed acy- State: AR 4600032090 New Exp Date 06/30/2018

Amd. 2	39,254.97	73,784.97	indigent pare	nts in depender	ncy/neglect cases	s in an average of 5	torney representation for 55 cases in the 19W Judi and meetings not to ea	cial
Amd. 1	43,395.00	36,765.00	indigent pare	nts in depender	ncy-neglect case	s in average of 43 of	torney representation fo cases in the 19W Judicia ag and meeting not to ex	1
Original:	36,765.00		To provide in) percent of the dependeng through June 30, 201	
23. Agency:	Administrati	ive Office of the	Courts		Contractor:	DeeAnna Weime	r	
					Location:	Booneville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$146,790.00	Funding:	State - 100%				
Total Projected:		\$83,790.00	MOF:			C	Contract Number:	4600032048
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	49,500.00	89,504.74					torney representation fo 0 cases in the 12th Judio	
History:	2 502 01	50 550 55	m 11 11:					
Amd. 3	2,583.91	58,772.75					torney representation fo Ocases in the 12th Judic	
Amd. 2	40,016.09	52,106.09	indigent pare	nts in depender	ncy/neglect cases	s in an average of 5	torney representation fo Ocases in the 12th Judic ag and meetings not to e	ial
Amd. 1	42,720.00	11,970.00	indigent pare	nts in depender	ncy-neglect case	s in average of 44 of	torney representation fo cases in the 12th Judicial ag and meeting not to ex	
Original:	11,970.00		To provide in			4%) percent of the sting through June	dependency-neglect cas 30, 2015.	es in
24. Agency:	Administrat	ive Office of the	Courts		Contractor:	Depper Legal Se	rvices, PLC	
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$290,145.00	Funding:	State - 100%				
Total Projected:		\$406,980.00	MOF:			(Contract Number:	4600031945
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	78,000.00	198,824.97	To add additi indigent pare	nts in depender	ncy/neglect cases		torney representation fo 5 cases in the 19th Judio ounsel Program.	r 06/30/2018
History:								
Amd. 3	3,679.64	141,198.70	indigent pare	nts in depender	ncy/neglect cases		torney representation fo 5 cases in the 19 W Jud ounsel Program.	
Amd. 2	75,920.36	128,865.36	indigent pare District and s	nts in depender serve as part-tir	ncy/neglect cases ne assistant direc	s in an average of 5 ctor of the Parent C	torney representation fo 5 cases in the 19 W Jud ounsel Program with gs not to exceed \$5,100	icial
Amd. 1	74,405.00	48,450.00	indigent pare District and s	nts in depender serve as part-tir	ncy-neglect case ne assistant direc	s in average of 43 cotor of the Parent C	torney representation fo cases in the 19W Judicia ounsel Program with g not to exceed \$6,140.0	1
Original:	58,140.00		To provide in neglect cases	ndigent parent o	counsel represent dicial District and	tation in eight (8%)	percent of the dependent of the dependency-ne	ncy-

25. Agency:	Administrati	ve Office of the	Courts		Contractor:	Diedre Luker		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$176,833.33	Funding:	State - 100%				
Total Projected:		\$150,500.00	MOF:			Co	ontract Number:	4600024971
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 6 History:	36,000.00	129,269.00				one year to continu	e attorney representation case caseload.	on for 06/30/2018
Amd. 5	32,750.00	94,269.00				one year to continu	e attorney representation case caseload.	on for 06/30/2017
Amd. 4	33,250.00	61,019.00				one year to continu	e attorney representation case caseload.	on for 06/30/2016
Amd. 3	8,333.33	47,221.96	To add money neglect cases i			from 25 to 35 case of	caseload in dependency	-
Amd. 2	22,500.00	34,222.00				one year to continu	e attorney representation case caseload.	on for 06/30/2015
Amd. 1	22,500.00	11,079.81				one year to continu	e attorney representation case caseload.	on for 06/30/2014
Original:	21,500.00		To provide rep 25 cases.	resentation in	Dependency-N	eglect cases in John	son County for a caselo	oad of
26. Agency:	Administrati	ve Office of the	Courts		Contractor:	Dusti Standridge		
					Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$344,195.00	Funding:	State - 100%				
Total Projected:		\$670,320.00	MOF:			Co	ontract Number:	4600031911
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	86,100.00	244,494.55	indigent paren	ts in dependen	ncy/neglect case		orney representation for 5 cases in the 12th Judio	
History:								
Amd. 4	5,625.00	180,136.66	indigent paren	ts in dependen		s in an average of 75	orney representation for 5 cases in the 12th Judio	
Amd. 3	80,975.00	165,870.00	indigent paren	ts in depender erage of 12 ca	ncy/neglect case ses in the 5th Ju	s in an average of 75 dicial District with	orney representation for 5 cases in the 12th Judio reimbursable mileage ex	cial
					etings not to ex	σου φ3 σσ.σσ		
Amd. 2	80,010.00	91,485.00	indigent paren District an ave	ts in dependen rage of 12 cas	upcoming fiscal acy-neglect case	year to continue att s in average of 75 ca licial District with re	orney representation for ases in the 12th Judicial eimbursable mileage ex	1
Amd. 2 Amd. 1	80,010.00	91,485.00 45,738.00	indigent paren District an ave for hearing, sta	ts in depender rage of 12 cas affing and med ds for parent re	upcoming fiscal icy-neglect case ses in the 5th Judeting not to exce	year to continue att s in average of 75 ca dicial District with re sed \$4,125.00	ases in the 12th Judicial	l epenses
	,	,	indigent paren District an ave for hearing, sta To reduce fund the 2015 fiscal To provide ind thirty (30%) pu	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Judeting not to exceed the presentation in counsel shall produce the predency-negled edependency-negled dependency-negled the produce the p	year to continue att s in average of 75 ca dicial District with red \$4,125.00 the 12th District fro vide indigent parent ect cases in the 12th	ases in the 12th Judicial eimbursable mileage ex	I spenses s for in
Amd. 1	-4,275.00 95,760.00	,	indigent paren District an ave for hearing, sta To reduce func the 2015 fiscal To provide inc thirty (30%) p fourteen (14% filed or existin	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Judeting not to exceed the presentation in counsel shall produce the predency-negled edependency-negled dependency-negled the produce the p	year to continue att s in average of 75 ca dicial District with red \$4,125.00 the 12th District fro vide indigent parent ect cases in the 12th	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 cases counsel representation a Judicial District and th Judicial District that	I spenses s for in
Amd. 1 Original:	-4,275.00 95,760.00	45,738.00	indigent paren District an ave for hearing, sta To reduce func the 2015 fiscal To provide inc thirty (30%) p fourteen (14% filed or existin	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Judeting not to exceepresentation in ounsel shall protependency-negle dependency-negle 30, 2015.	year to continue att s in average of 75 ca licial District with red \$4,125.00 the 12th District fro vide indigent parent ect cases in the 12th eglect cases in the 5	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 cases counsel representation a Judicial District and th Judicial District that	I spenses s for in
Amd. 1 Original:	-4,275.00 95,760.00	45,738.00	indigent paren District an ave for hearing, sta To reduce fund the 2015 fiscal To provide ind thirty (30%) p fourteen (14% filed or existin	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Judeting not to exceed the presentation in oursel shall produce the dependency-negle dependency-ne a 30, 2015. Contractor:	year to continue att s in average of 75 ca licial District with re led \$4,125.00 the 12th District fro vide indigent parent ect cases in the 12th eglect cases in the 5	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 cases counsel representation a Judicial District and th Judicial District that	trenses s for in are
Amd. 1 Original: 27. Agency:	-4,275.00 95,760.00 Administrati	45,738.00	indigent paren District an ave for hearing, sta To reduce fund the 2015 fiscal To provide ind thirty (30%) p fourteen (14% filed or existin	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Juceting not to exceed the property of the prop	year to continue att s in average of 75 ca dicial District with re- ded \$4,125.00 the 12th District fro vide indigent parent ect cases in the 12th eglect cases in the 5 G. Clayton Tinkes Ashdown	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 case counsel representation a Judicial District and th Judicial District that	trenses s for in are
Amd. 1 Original: 27. Agency: Total Authorized:	-4,275.00 95,760.00 Administrati	45,738.00 ve Office of the	indigent paren District an ave for hearing, sta To reduce func the 2015 fiscal To provide inc thirty (30%) p fourteen (14% filed or existin Courts Org. Term:	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Juceting not to exceed the property of the prop	year to continue atts in average of 75 calicial District with red \$4,125.00 the 12th District frowide indigent parent ect cases in the 12th eglect cases in the 5 G. Clayton Tinkes Ashdown Procurement:	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 case counsel representation a Judicial District and th Judicial District that	trenses s for in are
Amd. 1 Original: 27. Agency: Total Authorized: Total After Review:	-4,275.00 95,760.00 Administrati	45,738.00 ve Office of the \$44,000.00	indigent paren District an ave for hearing, sta To reduce funct the 2015 fiscal To provide inc thirty (30%) p fourteen (14% filed or existin Courts Org. Term: Funding: MOF:	ts in depender rage of 12 cas of 12	upcoming fiscal acy-neglect case is in the 5th Juceting not to exceed the property of the prop	year to continue atts in average of 75 calicial District with red \$4,125.00 the 12th District frowide indigent parent ect cases in the 12th eglect cases in the 5 G. Clayton Tinkes Ashdown Procurement:	ases in the 12th Judicial eimbursable mileage ex om 100 cases to 95 case counsel representation a Judicial District and th Judicial District that	State: AR

Original:	20,000.00		To Provide at		em representation		inties in a 25 case caseloa glect cases in Little River	a.
28. Agency:	Administrati	ve Office of the	Courts		Contractor:	Gail Segers		
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	v:	\$85,620.00	Funding:	State - 100%				
Total Projected:		\$131,670.00	MOF:			Co	ntract Number: 460	00032033
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	24,000.00	55,491.96					rney representation for cases in the 4th Judicial	06/30/2018
History:								
Amd. 3	3,609.10	41,010.90					rney representation for cases in the 4th Judicial	
Amd. 2	16,590.90	37,810.90	indigent parer	nts in depende	ncy/neglect case	s in an average of 24	rney representation for cases in the 4th Judicial and meetings not to exceed	06/30/2017 ed
Amd. 1	22,610.00	18,810.00	indigent parer	nts in depende	ncy/neglect case	s in an average of 22	rney representation for cases in the 4th Judicial and meetings not to excee	06/30/2016 d
Original:	18,810.00					tation in seventeen (1 District that are filed	7%) percent of the l or existing through June	
29. Agency:	A dministrati	ve Office of the	Casseta		C 4 4	Gina Knight		
θ ,	Aummsuau	ive Office of the C	Courts		Contractor:	Ollia Kiligiit		
ě v	Aummsuau	ive Office of the C	Courts		Contractor: Location:	Paragould		State: AR
Total Authorized:	Administrati	ve Office of the C	Org. Term:	07/01/2012			RFQ	State: AR
, v		\$158,000.00		07/01/2012 State - 100%	Location: 06/30/2013	Paragould	RFQ	State: AR
Total Authorized:			Org. Term: Funding:		Location: 06/30/2013	Paragould Procurement:	·	State: AR 00024970
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6		\$158,000.00	Org. Term: Funding: MOF: Objective: To add money	State - 100%	Location: 06/30/2013	Paragould Procurement: Co	ntract Number: 460	00024970 <u>New Exp Date</u>
Total Authorized: Total After Review Total Projected: Org/Amt:	v: <u>Amount</u>	\$158,000.00 \$150,500.00 Paid To Date	Org. Term: Funding: MOF: Objective: To add money children in de caseload. To add money	State - 100% y and to extend pendency neg y and to extend	Location: 06/30/2013 If the contract for elect cases in Crand the contract for	Paragould Procurement: Control one year to continue ighead and Poinsett Control of the Procurement C	attorney representation for	00024970 New Exp Date or 06/30/2018
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History:	Amount 28,500.00	\$158,000.00 \$150,500.00 Paid To Date 119,303.00 89,303.00	Org. Term: Funding: MOF: Objective: To add money children in de caseload. To add money children in de	State - 100% y and to extende the pendency neg of the state of the st	Location: 06/30/2013 d the contract for elect cases in Crain the case cases in Crain the case case cases and case case case case case case case case	Paragould Procurement: Control one year to continue ighead and Poinsett Control one year to continue	attorney representation for	00024970 New Exp Date or 06/30/2018
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5	Amount 28,500.00 30,000.00	\$158,000.00 \$150,500.00 Paid To Date 119,303.00 89,303.00	Org. Term: Funding: MOF: Objective: To add money children in de caseload. To add money children in de caseload. To add addition. To add addition.	y and to extend pendency neg y and to extend pendency-neg onal travel funcy and to extend pendency-neg	Location: 06/30/2013 If the contract for elect cases in Crain the contract for electrons and electrons are contract for electrons and electrons are contract for electrons are contract fo	Paragould Procurement: Control one year to continue ighead and Poinsett Control of the Poinsett Control	attorney representation for attorney representation of a attorney representati	00024970 New Exp Date or 06/30/2018 or 06/30/2017
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5	Amount 28,500.00 30,000.00 1,500.00	\$158,000.00 \$150,500.00 Paid To Date 119,303.00 89,303.00	Org. Term: Funding: MOF: Objective: To add money children in de caseload. To add addition. To add money children in de caseload. To add money children in de caseload.	y and to extende the pendency neground to extende the pendency-neground to extende the pendency-neg	Location: 06/30/2013 If the contract for elect cases in Crain distribution of the contract for elect cases in Crain distribution of the contract for elect cases in Crain distribution of the contract for distribution of the contra	Paragould Procurement: Control one year to continue ighead and Poinsett Continue ighead and Poinsett Continue ighead and Poinsett Control one year to continue ighead County in a 30	attorney representation for attorney representation for attorney representation for attorney representation for attorney representation of a case attorney representation of a case caseload.	00024970 New Exp Date or 06/30/2018 or 06/30/2017
Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	Amount 28,500.00 30,000.00 1,500.00 27,500.00	\$158,000.00 \$150,500.00 Paid To Date 119,303.00 89,303.00 89,303.00 60,803.00	Org. Term: Funding: MOF: Objective: To add money children in de caseload. To add addition To add money children in de caseload.	y and to extende pendency negronal travel functions and to extende pendency-negronal travel functions and the extende pendency-negronal travel functions and travel f	Location: 06/30/2013 If the contract for elect cases in Crain distribution of the contract for elect cases in Crain distribution of the contract for elect cases in Grain distribution of the contract for elect cases in Grain distribution of the contract for elect cases in Grain distribution of the contract for elect cases in Grain distribution of the contract for elect cases in Grain distribution of the contract for electrons of the contract for elect	Paragould Procurement: Correct one year to continue ighead and Poinsett Correct one year to continue ighead and Poinsett Correct one year to continue ighead County in a 30 one year to continue en and Mississippi Correct	attorney representation for counties in a 30 case attorney representation for counties in a 30 case attorney representation of counties in a 30 case attorney representation of counties in a 30 case attorney representation of counties in a 30 case	00024970 New Exp Date or 06/30/2018 or 06/30/2017 of 06/30/2016 fr 06/30/2015

15,000.00 To add money and to extend the contract for one year to continue attorney representation for

children in dependency neglect cases in Little River and Pike Counties in a 25 case caseload.

Amd. 1

24,000.00

30. Agency:	Administrati	ive Office of the	Courts		Contractor:	Glen Hoggard		
					Location:	North Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	:	\$258,291.00	Funding:	State - 100%				
Total Projected:		\$430,920.00	MOF:			Co	ntract Number:	4600031908
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	64,600.00	531,519.20				year to continue atto s in an average of 40		
History: Amd. 3	1,575.62	483,370.38	To add additi	ional funds for	uncoming fiscal	year to continue atto	rney representation t	for
Alliu. 3	1,373.02	463,370.36	indigent pare District; an a	nts in dependent verage of 40 ca	ncy/neglect cases uses in the 20th J	s in an average of 35 adicial District with a not to exceed \$4,600	cases in the 16th Jud reimbursable mileag	dicial
Amd. 2	63,524.38	129,446.00	indigent pare District; an a	nts in dependent verage of 40 ca	ncy/neglect cases uses in the 20th J	year to continue atto s in an average of 35 udicial District with not to exceed \$4,600	cases in the 16th Judge reimbursable mileag	dicial
Amd. 1	67,031.00	51,300.00	indigent pare District; an a	nts in dependent verage of 38 ca	ncy/neglect cases uses in the 20th J	year to continue atto s in an average of 36 udicial District with not to exceed \$3,116	cases in the 16th Jud reimbursable mileag	dicial
Original:	61,560.00		To provide in fifty (50%) p nine (29%) p	ndigent parent of the de	counsel shall pro ependency-negle ependency-negle	vide indigent parent of ct cases in the 20th Just cases in the 16th Just case cases case cases case case case ca	counsel representation udicial District and t	twenty-
31. Agency:	Administrati	ive Office of the	Courts		Contractor:	Grace Casteel		Q
			0 7	0.7/0.1/2.016	Location:	Fayetteville	PEO	State: AR
Total Authorized:		***	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review		\$49,000.00	Funding:	State - 100%				
Total Projected:		\$72,000.00	MOE.					
		\$72,000.00	MOF:			Co	ntract Number:	4600037461
Org/Amt:	Amount	Paid To Date	Objective:	1				New Exp Date
Org/Amt: Amd. 1 Original:	Amount 25,000.00 24,000.00	· ·	Objective: To add mone children in do To provide A	ependency neg	lect cases in Seba em representatio	one year to continue astian County in a 25	attorney representat	New Exp Date of 06/30/2018
Amd. 1 Original:	25,000.00 24,000.00	Paid To Date 16,500.00	Objective: To add mone children in de To provide A County in a 2	ependency neg attorney Ad Lit	ect cases in Seba em representation d.	one year to continue astian County in a 25 in in Dependency-Ne	attorney representat	New Exp Date of 06/30/2018
Amd. 1	25,000.00 24,000.00	Paid To Date	Objective: To add mone children in de To provide A County in a 2	ependency neg attorney Ad Lit	lect cases in Sebrem representation d. Contractor:	one year to continue astian County in a 25 on in Dependency-Ne Gregory Crain	attorney representat	ntion for New Exp Date 06/30/2018 tian
Amd. 1 Original: 32. Agency:	25,000.00 24,000.00	Paid To Date 16,500.00	Objective: To add mone children in do To provide A County in a 2	ependency negi ttorney Ad Lit 5 case caseloa	ect cases in Sebeem representation d. Contractor: Location:	one year to continue astian County in a 25 on in Dependency-Ne Gregory Crain Malvern	attorney representat case caseload. glect cases in Sebast	New Exp Date of 06/30/2018
Amd. 1 Original: 32. Agency: Total Authorized:	25,000.00 24,000.00 Administrati	Paid To Date 16,500.00 ive Office of the	Objective: To add mone children in do To provide A County in a 2 Courts Org. Term:	ependency negitorney Ad Lit 25 case caseloa 07/01/2014	lect cases in Sebrem representation d. Contractor:	one year to continue astian County in a 25 on in Dependency-Ne Gregory Crain	attorney representat	ntion for New Exp Date 06/30/2018 tian
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review	25,000.00 24,000.00 Administrati	Paid To Date 16,500.00 ive Office of the \$106,825.00	Objective: To add mone children in do To provide A County in a 2 Courts Org. Term: Funding:	ependency negi ttorney Ad Lit 5 case caseloa	ect cases in Sebeem representation d. Contractor: Location:	Gregory Crain Malvern Procurement:	attorney representat case caseload. glect cases in Sebast RFQ	tian New Exp Date 06/30/2018 State: AR
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected:	25,000.00 24,000.00 Administrati	Paid To Date 16,500.00 ive Office of the (\$106,825.00 \$119,700.00	Objective: To add mone children in de To provide A County in a 2 Courts Org. Term: Funding: MOF:	ependency negitorney Ad Lit 25 case caseloa 07/01/2014	ect cases in Sebeem representation d. Contractor: Location:	Gregory Crain Malvern Procurement:	attorney representat case caseload. glect cases in Sebast	New Exp Date 06/30/2018 tian State: AR 4600032081
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4	25,000.00 24,000.00 Administrati	Paid To Date 16,500.00 ive Office of the \$106,825.00	Objective: To add mone children in de To provide A County in a 2 Courts Org. Term: Funding: MOF: Objective: To add additi	or/01/2014 State - 100%	lect cases in Sebi em representation d. Contractor: Location: 06/30/2015 the upcoming fis	Gregory Crain Malvern Procurement:	attorney representate case caseload. glect cases in Sebast RFQ ntract Number:	New Exp Date 06/30/2018
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History:	25,000.00 24,000.00 Administration Amount 32,000.00	Paid To Date 16,500.00 ive Office of the 6 \$106,825.00 \$119,700.00 Paid To Date 67,811.37	Objective: To add mone children in do To provide A County in a 2 Courts Org. Term: Funding: MOF: Objective: To add additindigent pare District.	or/01/2014 State - 100% sonal funds for nts in dependent	ect cases in Sebiem representation d. Contractor: Location: 06/30/2015 the upcoming fishery/neglect case:	Gregory Crain Malvern Procurement: Conscious year to continue to the continue of the continue	attorney representate case caseload. glect cases in Sebast RFQ ntract Number: attorney representations cases in the 7th Judi	New Exp Date 06/30/2018
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4	25,000.00 24,000.00 Administration Amount	Paid To Date 16,500.00 ive Office of the (\$106,825.00 \$119,700.00 Paid To Date	Objective: To add mone children in de To provide A County in a 2 Courts Org. Term: Funding: MOF: Objective: To add additindigent pare District.	or/01/2014 State - 100% conal funds for nts in dependent	lect cases in Sebiem representation d. Contractor: Location: 06/30/2015 the upcoming fishery/neglect cases	Gregory Crain Malvern Procurement: Conscal year to continue	RFQ ntract Number: attorney representations in the 7th Judi	New Exp Date 06/30/2018
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History:	25,000.00 24,000.00 Administration Amount 32,000.00	Paid To Date 16,500.00 ive Office of the 6 \$106,825.00 \$119,700.00 Paid To Date 67,811.37	Objective: To add mone children in de To provide A County in a 2 Courts Org. Term: Funding: MOF: Objective: To add additi indigent pare District. To add additi indigent pare District.	or/01/2014 State - 100% conal funds for nts in dependents	lect cases in Sebiem representation d. Contractor: Location: 06/30/2015 the upcoming fiscal ney/neglect case: upcoming fiscal ney/neglect case: upcoming fiscal ney/neglect case:	Gregory Crain Malvern Procurement: Conscal year to continue as in an average of 40 year to continue atto	RFQ ntract Number: attorney representation reases in the 7th Judi	New Exp Date 06/30/2018
Amd. 1 Original: 32. Agency: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History: Amd. 3	25,000.00 24,000.00 Administration Amount 32,000.00 3,128.24	Paid To Date 16,500.00 ive Office of the same state of the same s	Objective: To add mone children in de To provide A County in a 2 Courts Org. Term: Funding: MOF: Objective: To add additindigent pare District. To add additindigent pare District. To add additindigent pare District.	or/o1/2014 State - 100% conal funds for onts in dependents in dependent	lect cases in Sebiem representation d. Contractor: Location: 06/30/2015 the upcoming fiscal ney/neglect cases upcoming fiscal ney/neglect ca	Gregory Crain Malvern Procurement: Conscal year to continue at to sin an average of 40 year to continue at to sin an average of 40 year to continue at to sin an average of 40	RFQ ntract Number: attorney representation acases in the 7th Judi rney representation acases in the 7th Judi	New Exp Date 06/30/2018 State: AR

33. Agency:	Administrati	ve Office of the	Courts		Contractor:	J. Matthew Coe			
oo. Agency.	rammstrati	ve office of the	Courts		Location:	West Memphis		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$90,825.00	Funding:	State - 100%					
Total Projected:		\$119,700.00	MOF:			Co	ntract Number:	460003202	6
Org/Amt:	Amount	Paid To Date							Exp Date
amd. 4	24,500.00	61,157.82	To add additi			year to continue atto s in an average of 30		for	<u> Dup Duce</u>
History:									
amd. 3	2,850.00	42,475.00				year to continue atto s in an average of 30			
amd. 2	22,150.00	38,475.00	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 30 for hearings, staffing	cases in the 2nd Jud	licial	06/30/2017
amd. 1	24,225.00	14,250.00	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 25 for hearings, staffing	cases in the 2nd Ju	dicial	06/30/2016
Original:	17,100.00		To provide in			9%) percent of the detailed through June 30		ases in	
34. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jacob Potter, Potte	r law Firm		
					Location:	Texarkana		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$53,550.00	Funding:	State - 100%					
Total Projected:		\$89,775.00	MOF:			Co	ntract Number:	460003216	6
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New	Exp Date
amd. 4	12,000.00	37,017.06				scal year to continue s in an average of 15			05/30/2018
History:	2.017.69	27 722 22	To odd odditi	anal funda for	unaamina fiaaal	vaarta aantinua atta		for	
amd. 3	3,017.68	27,732.32	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 15 for hearings, staffing	cases in the 8S Judi	cial	
amd. 2	9,982.32	25,732.32	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 15 for hearings, staffing	cases in the 8S Judi	cial	06/30/2017
amd. 1	15,925.00	12,825.00	indigent pare	nts in depende	ncy/neglect cases	year to continue atto s in an average of 15 for hearings, staffing	cases in the 8S Jud	icial	06/30/2016
Original:	12,625.00					tation in twenty-nine District that are filed			
35. Agency:	Administrati	ve Office of the	Courts		Contractor:	Janet R. Lawrence	Ragland		
					Location:	Greenbrier		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$48,000.00	Funding:	State - 100%					
Total Projected:		\$72,000.00	MOF:			Со	ntract Number:	460003704	9
Org/Amt:	Amount	Paid To Date						New	Exp Date
amd. 1	24,000.00	16,000.00			41 4 - C 4 - C		attorney representa		6/30/2018

36. Agency:	Administrati	ive Office of the	Courts Contractor: Jeanette Whatley	
			Location: Helena	State: AR
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review:		\$92,845.00	Funding: State - 100%	
Total Projected:		\$119,700.00	MOF: Contract Number: 46000	032143
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	24,000.00	60,639.64	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District	06/30/2018
History:	5,000,00	12 505 04		
Amd. 3	5,009.96	42,585.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.	
Amd. 2	20,240.04	38,585.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District and reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017
Amd. 1	26,495.00	17,100.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.	06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.	
37. Agency:	Administrati	ive Office of the	Courts Contractor: Jeff Phillips	
			Location: Russellville	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review:		\$144,500.00	Funding: State - 100%	
Total Projected:		\$136,500.00	MOF: Contract Number: 46000	024980
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	30,000.00	104,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Franklin County in a 30 case caseload.	06/30/2018
Amd. 6 History:	,	104,497.00	children in dependency neglect cases in Franklin County in a 30 case caseload.	06/30/2018
	30,000.00 25,000.00	104,497.00 80,497.00	children in dependency neglect cases in Franklin County in a 30 case caseload.	06/30/2018
History:	,	80,497.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for	
History: Amd. 5	25,000.00	80,497.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for	06/30/2017
History: Amd. 5	25,000.00 25,000.00	80,497.00 55,497.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-	06/30/2017
History: Amd. 5 Amd. 4 Amd. 3	25,000.00 25,000.00 6,000.00	80,497.00 55,497.00 42,553.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for	06/30/2017 06/30/2016
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2	25,000.00 25,000.00 6,000.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2017 06/30/2016 06/30/2015
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	06/30/2017 06/30/2016 06/30/2015
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87	children in dependency neglect cases in Franklin County in a 30 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	06/30/2017 06/30/2016 06/30/2015
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases. Courts Contractor: Jefferson K. Faught, P.A.	06/30/2017 06/30/2016 06/30/2015 06/30/2014
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 38. Agency:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases. Courts Contractor: Jefferson K. Faught, P.A. Location: Russellville	06/30/2017 06/30/2016 06/30/2015 06/30/2014
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 38. Agency: Total Authorized:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87	Courts Contractor: Jefferson K. Faught, P.A. Location: Russellville Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Funding: State - 100%	06/30/2017 06/30/2016 06/30/2015 06/30/2014
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 38. Agency: Total Authorized: Total After Review:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87 ive Office of the	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County in a 20 case caseload in dependency-neglect cases in Franklin County in a 20 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases. Courts Contractor: Jefferson K. Faught, P.A. Location: Russellville Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 46000 Objective:	06/30/2017 06/30/2016 06/30/2015 06/30/2014 State: AR
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 38. Agency: Total Authorized: Total After Review: Total Projected:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00 Administration	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87 ive Office of the	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases. Courts Contractor: Jefferson K. Faught, P.A. Location: Russellville Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 46000 Objective: To add money and to extend the contract for one year to continue attorney representation for	06/30/2017 06/30/2016 06/30/2015 06/30/2014 State: AR
History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 38. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt:	25,000.00 25,000.00 6,000.00 19,500.00 19,500.00 Administration	80,497.00 55,497.00 42,553.00 30,928.00 10,994.87 ive Office of the office office of the office office of the office office of the office	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload. To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County in a 20 case caseload in dependency-neglect cases in Franklin County in a 20 case caseload. To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload. To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases. Courts Contractor: Jefferson K. Faught, P.A. Location: Russellville Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Funding: State - 100% MOF: Contract Number: 46000 Objective:	06/30/2017 06/30/2016 06/30/2015 06/30/2014 State: AR 023805 New Exp Date

Amd. 3	32,500.00	84,372.00				one year to continue County in a 35 ca	ne attorney representa se caseload.	tion for	06/30/2016
Amd. 2	32,500.00	51,515.00	To add mone children in de	ey and to extend ependency-negl	I the contract for lect cases in Pop	one year to continue COunty in a 35 ca	ne attorney representa ase caseload.	iton for	06/30/2015
Amd. 1	32,500.00	18,397.68				one year to continue County in a 35 ca	ne attorney representa ses caseload.	tion for	06/30/2014
Original:	32,500.00		To provide at Counties with	ttorney represent th caseload of 3:	ntation in depend 5 cases.	dency-neglect cases	in Pope and Franklin	1	
39. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jenifer Kendrick			
					Location:	Conway			State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:		\$81,500.00	Funding:	State - 100%					
Total Projected:		\$96,000.00	MOF:			C	ontract Number:	460003	5043
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 3	27,000.00	48,400.00					ne attorney representa Counties in a 25 case		06/30/2018
History: Amd. 2	27,000.00	17,400.00					ne attorney representa Counties in a 25 case		06/30/2017
Amd. 1	1,500.00	17,400.00	To add additi	ional travel fun	de				
Original:	26,000.00	17,400.00	To provide A		em representatio	n in Dependency-N	eglect cases in Pulasl	ki	
40. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jerry Rephan			
					Location:	Hot Springs			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		7110
Total After Review:		\$112,560.00	Funding:	State - 100%	00/20/2012	1 Total Cincil.	v		
Total Projected:		\$155,610.00	Ü	5		C	ontract Number:	460003	2046
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 4	32,000.00	73,793.28	To add additi				orney representation 0 cases in the 18E Jud	for	06/30/2018
History:									
Amd. 3	3,100.00	49,793.34	indigent pare	nts in depender	ncy/neglect case	s in an average of 4	orney representation 0 cases in the 18E Judg g and meetings not to	dicial	
Amd. 2	29,900.00	44,460.00	indigent pare	nts in depender	ncy/neglect case	s in an average of 4	orney representation 0 cases in the 18E Judg g and meetings not to	dicial	06/30/2017
Amd. 1	25,330.00	22,230.00	indigent pare	nts in depender	ncy/neglect case	s in an average of 2	corney representation 6 cases in the 15th Ju g and meetings not to	ıdicial	06/30/2016
Original:	22,230.00		To provide in				e (29%) percent of th led or existing throug		
41. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jessalyn Born, Bo	orn Law Firm		<u> </u>
8 - V -					Location:	Beebe			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$99,150.00	Funding:	State - 100%	55,50,2010	ocurement.	•		
Total Projected:		\$149,625.00		June 100/0		C	ontract Number:	460003	2104
· ·	Amount					C	one act rumber.		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					1	New Exp Date

Amd. 4	25,000.00	68,207.34					torney representation 30 cases in the 17th Jud		06/30	0/2018
History: Amd. 3	10,806.26	49,543.74		nts in depende			ttorney representation in average of 30 cases			
Amd. 2	14,993.74	45,543.74	indigent pare	nts in depende District with r	ncy/neglect case	s in an average of a	torney representation in average of 20 cases earings, staffing and m	in the	06/30	0/2017
Amd. 1 Original:	26,975.00 21,375.00	17,812.50	indigent pare District; an av expense for h	nts in depender verage of 10 carearings, staffin	ncy/neglect case ases in the 17th J ng and meetings	s in an average of I udicial District wit not to exceed \$4,10	torney representation 5 cases in the 16th Judh reimbursable mileag 00.00.	dicial ge	06/30	0/2016
Original.	,		-neglect cases	s in the 16th Ju	idicial District ar	nd seventeen (17%)	percent of the depending through June 30, 20	dency-		
42. Agency:	Administrat	ive Office of the	Courts		Contractor:	Jill Blankenship				
					Location:	Batesville			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ			
Total After Review:	1	\$122,370.00	Funding:	State - 100%	•					
Total Projected:		\$161,595.00	MOF:			(Contract Number:	46000	32076	
Org/Amt: Amd. 4	<u>Amount</u> 36,000.00	Paid To Date 79,366.16	To add additi				torney representation 15 cases in the 16th Ju		06/30	<u>p Date</u> 0/2018
History: Amd. 3	3,125.64	52,244.36	indigent pare	nts in depende	ncy/neglect case	s in an average of	torney representation 15 cases in the 16th Jung and meetings not to	dicial		
Amd. 2	33,874.36	46,244.36	indigent pare	nts in depende	ncy/neglect case	s in an average of	torney representation 15 cases in the 16th Ju- ng and meetings not to	dicial	06/30	0/2017
Amd. 1	26,285.00	23,085.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 2	torney representation 27 cases in the 16th Jung and meetings not to	dicial	06/30	0/2016
Original:	23,085.00		To provide in				o (22%) percent of the illed or existing through			
43. Agency:	Administrat	ive Office of the	Courts		Contractor:	Johnny Dunigan				
·					Location:	Monette			State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ			
Total After Review:	:	\$172,801.23	Funding:	State - 100%						
Total Projected:		\$119,700.00	MOF:				Contract Number:	46000	32027	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 4	49,700.00	112,374.94					torney representation 55 cases in the 2nd Jud		06/30	0/2018
History: Amd. 3	2,667.23	78,175.61					torney representation 55 cases in the 2nd Jud			
Amd. 2	46,212.00	71,554.77	indigent pare	nts in depende	ncy/neglect case	s in an average of	torney representation 55 cases in the 2nd Jud ng and meetings not to	licial		

Amd. 1	46,862.00	22,800.00	indigent pare	nts in depende	ncy/neglect case	s in an average of 5	orney representation 0 cases in the 2nd Jug and meetings not to	ıdicial	06/30/2016
Original:	27,360.00					en (14%) percent of d or existing throug	the dependency-neg th June 30, 2015.	glect	
44. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jonathan Streit Searcy			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		State. The
Total After Review:		\$192,350.00	Funding:	State - 100%		1 Tocur cincin.	iu ų		
Total Projected:		\$299,250.00	MOF:	State 10070	•	C	ontract Number:	46000	032091
Org/Amt:	Amount	Paid To Date				C	ontract Number.	40000	
Amd. 4	<u>Amount</u> 49,500.00		To add additi				orney representation 0 cases in the 23rd Ju		New Exp Date 06/30/2018
History: Amd. 3	16,326.48	94,190.18	indigent pare	nts in depende	ncy/neglect case		orney representation 0 cases in the 17th Ju		
Amd. 2	36,673.52	85,523.52	indigent pare	nts in depende	ncy/neglect case	s in an average of 5	orney representation 0 cases in the 17th Ju g and meetings not to	ıdicial	06/30/2017
Amd. 1	47,100.00	42,750.00	indigent pare	nts in depende	ncy-neglect case	s in average of 50 c	orney representation ases in the 17th Judio g and meeting not to	cial	06/30/2016
Original:	42,750.00						e (83%) percent of the led or existing through		
45. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joseph Carter Do	oley		
					Location:	Wynne			State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$189,000.00	Funding:	State - 100%	1				
Total Projected:		\$164,500.00	MOF:			C	ontract Number:	46000	024967
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 6	33,500.00	141,184.00					ue attorney representa ounties in a 35 case c		06/30/2018
History: Amd. 5	33,500.00	106,184.00					ne attorney representation a 35 case counties in a 35 case co		06/30/2017
Amd. 4	34,000.00	72,684.00					ne attorney representation a 35 case counties in a 35 case co		06/30/2016
Amd. 3	33,000.00	40,755.00					ne attorney representation a 35 case counties in a 35 case co		06/30/2015
Amd. 2	7,500.00	30,076.00			ncrease caseload Woodruff Counti		caseload in depender	ncy-	
Amd. 1	24,000.00	13,841.93				one year to continues and Woodruff Co	ne attorney represena ountiase caseload.	tion for	06/30/2014
Original:	23,500.00						s County for a caselo	oad of 25	
46. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joshua Potter, Po	tter Law Firm		
					Location:	Texarkana			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$52,430.00	Funding:	State - 100%)				
Total Projected:		\$65,835.00	MOF:			C	ontract Number:	46000	032167
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
							Al	LC Revie	ew Report

Amd. 4	12,000.00	33,870.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District	06/30/2018
History: Amd. 3	3,985.96	24,844.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	
Amd. 2	9,614.04	22,844.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
Amd. 1	17,425.00	9,405.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016
Original:	9,405.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 8N Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 9W Judicial District that are filed or existing through June 30, 2015.	
47. Agency:	Administrati	ive Office of the	Courts Contractor: Keith L. Chrestman	
			Location: Jonesboro	State: AR
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review	:	\$128,500.00	Funding: State - 100%	
Total Projected:		\$150,000.00	MOF: Contract Number: 46000	31925
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3 History:	38,500.00	79,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency neglect cases as assigned.	06/30/2018
Amd. 2	30,000.00	49,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.	06/30/2017
Amd. 1	30,000.00	19,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.	06/30/2016
Original:	30,000.00		To provide appellate representation in Dependency-neglect cases as assigned.	
48. Agency:	Administrati	ive Office of the	Courts Contractor: Kelli E. Wright Location: Clarksville	State: AR
Total Authorized:			Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ	2440
Total After Review	•	\$138,249.98	Funding: State - 100%	
Total Projected:	•	\$155,000.00		28073
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 5	26,000.00	102,271.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Pope County in a 25 case caseload.	06/30/2018
History:				
Amd. 4	24,750.00	76,271.00	To add money and to extend the contract for one year to continue attorney representation for children independency-neglect cases in Pope County in a 25 case caseload.	06/30/2017
Amd. 3	23,333.28	52,938.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 25 case caseload.	06/30/2016
Amd. 2	23,500.00	30,363.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2015
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebistian County for a caseload of 25 cases.	

49. Agency:	Administrati	ive Office of the	Courts		Contractor:	Kimberly Eden		
					Location:	Sherwood		State: AR
Total Authorized:			Org. Term:	05/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$188,495.00	Funding:	State - 100%				
Total Projected:		\$158,175.00	MOF:			Cor	tract Number:	4600034438
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	63,600.00	117,004.70				year to continue attors in an average of 30 c		
History: Amd. 4	3,377.48	69,367.52	To add additi	onal funds for	uncoming fiscal	year to continue attor	nev representation	for
Allu. 4	3,377.40	07,307.32	indigent pare	nts in depender	ncy/neglect cases	s in an average of 30 cial District, 10th Div	cases in the 1st Judi	
Amd. 3	60,222.52	49,367.52	indigent pare District and a	nts in depender in average of 40	ncy/neglect cases 0 in the 6th Judio	year to continue attor s in an average of 30 cial District, 10th Div neetings not to exceed	cases in the 1st Judi ision with reimburs	icial
Amd. 2	27,760.00	8,550.00	indigent pare	nts in depender	ncy/neglect cases	year to continue attors in an average of 30 expense for hearings, s	cases in the 6th Jud	icial
Amd. 1	29,260.00	4,275.00	indigent pare	nts in depender	ncy/neglect cases	year to continue attors in an average of 30 of for hearings, staffing	cases in the 1st Judi	icial
Original:	4,275.00					tation in fifty (50%) p are filed or existing t		
50. Agency:	Administrati	ive Office of the	Courts		Contractor:	Kimberly Johnson		
					Location:	Yellville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$211,575.00	Funding:	State - 100%				
Total Projected:		\$329,175.00	MOF:			Cor	tract Number:	4600032084
Org/Amt: Amd. 4	Amount 63,600.00	Paid To Date 136,917.54	To add additi			year to continue attors in an average of 50 (
History:								
Amd. 3	2,664.50	107,335.50				year to continue attors s in an average of 50 of		
Amd. 2	49,435.50	92,210.50	indigent pare	nts in depender	ncy/neglect cases	year to continue attors in an average of 60 of for hearings, staffing	cases in the 14th Ju	dicial
Amd. 1	48,850.00	37,187.50	indigent pare	nts in depender	ncy-neglect case	year to continue attors in average of 50 cas for hearing, staffing	es in the 14th Judic	eial
Original:	47,025.00					tation in fifty (50%) pat are filed or existing		
51. Agency:	Administrati	ive Office of the	Courts		Contractor:	Laura Calhoun		
					Location:	Stuttgart		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	:	\$102,825.00	Funding:	State - 100%				
Total Projected:		\$89,775.00	MOF:			Cor	itract Number:	4600032105
Org/Amt: Amd. 4	<u>Amount</u> 30,000.00	Paid To Date 72,825.00	•		upcoming fiscal	year to serve as an as	sistant director of the	New Exp Date the parent 06/30/2018

Amd. 3	30,000.00	42,825.00	To add additi		upcoming fiscal	year to serve as	assistant director of p	arent	06/30/2017
Amd. 2	13,565.00	25,325.00	To add additi program.	onal funds for	current fiscal ye	ar to serve as as:	sistant director of pare	nt counsel	
Amd. 1	16,435.00	10,687.50	indigent pare	nts in depender Div. with reim	ncy/neglect case	s in an average of	e attorney representation 15 cases in the 6th arings, staffing and me	Judicial	06/30/2016
Original:	12,825.00		To provide in dependency-r	digent parent o	n the 11th Divisi		-five (25%) percent of dicial District that are		
52. Agency:	Administrati	ve Office of the	Courts		Contractor:	Laura Lindly			
					Location:	De Queen			State: AR
Total Authorized:			Org. Term:	10/15/2012	06/30/2013	Procureme	ent: RFQ		
Total After Review:		\$156,333.38	Funding:	State - 100%					
Total Projected:		\$148,000.00	MOF:				Contract Number:	46000	027867
Org/Amt: Amd. 5	Amount 25,500.00	Paid To Date 106,610.00	To add mone				tinue attorney represe Counties in a 25 case		New Exp Date 06/30/2018
History:									
Amd. 4	28,500.00	84,610.00					tinue attorney represe Counties in a 35 case		06/30/2017
Amd. 3	32,166.68	52,444.00					tinue attorney represe Counties in a 35 case		06/30/2016
Amd. 2	31,000.00	25,688.00					tinue attorney represe Counties in a 35 case of		06/30/2015
Amd. 1	23,000.00	4,327.09	children in de	ependency-neg	lect cases in Sev	ier and Howard	tinue attorney represe Counties in a 25 case	caseload.	06/30/2014
Original:	16,166.70			ttorney Ad Lit nties in a 25 ca		on in Dependenc	y-neglect cases in Sev	ier and	
53. Agency:	Administrati	ve Office of the	Courts		Contractor:	Lee Linzay			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procureme	ent: RFQ		
Total After Review:		\$153,450.00	Funding:	State - 100%					
Total Projected:		\$263,340.00	MOF:				Contract Number:	46000	032030
Org/Amt: Amd. 4	Amount 36,800.00	Paid To Date 109,093.37	To add additi				e attorney representation 46 cases in the 4th J		New Exp Date 06/30/2018
History: Amd. 3	3,490.00	81,493.34					e attorney representation of 46 cases in the 4th J		
Amd. 2	34,310.00	75,360.00	indigent pare	nts in depender	ncy/neglect case	s in an average of	e attorney representation 46 cases in the 4th J ffing and meetings no	udicial	06/30/2017
Amd. 1	41,230.00	37,620.00	indigent pare	nts in depender	ncy-neglect case	s in average of 4	e attorney representation at the 4th Jud ffing and meeting not	icial	06/30/2016
Original:	37,620.00		To provide in				hree (33%) percent of e filed or existing throu		

54. Agency:	Administrati	ve Office of the	Courts		Contractor:	Lindsey Tosh				
on regent,					Location:	Fayetteville			State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ			
Total After Review:		\$118,245.00	Funding:	State - 100%	1		-			
Total Projected:		\$255,115.00	MOF:			Со	ntract Number:	460003	5161	
Org/Amt:	Amount	Paid To Date	Objective:]	New Ex	n Date
Amd. 3	44,800.00	67,099.84	To add additi			year to continue atto s in an average of 45		for)/2018
History: Amd. 2	2,821.53	39,623.47				year to continue atto s in an average of 45				
Amd. 1	34,178.47	33,623.47	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 45 for hearings, staffing	cases in the 4th Jud	icial	06/30	0/2017
Original:	36,445.00		dependency-	neglect cases in		tation in thirty-three District that are filed wal.				
55. Agency:	Administrati	ve Office of the	Courts		Contractor:	Lori Miles				
					Location:	Jonesboro			State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:		\$141,750.00	Funding:	State - 100%	1					
Total Projected:		\$157,500.00	MOF:			Со	ntract Number:	460002	4972	
Org/Amt:	Amount	Paid To Date	Objective:]	New Ex	p Date
Amd. 5	25,500.00	104,343.00				one year to continue son and Lawrence C			06/30	0/2018
History:			cuscioud.							
Amd. 4	25,000.00	82,343.00				one year to continue cson and Lawrence C			06/30	0/2017
Amd. 3	23,750.00	58,593.00		-		one year to continue c son and Lawrence (· 1		06/30	0/2016
Amd. 2	22,500.00	34,858.00				one year to conintue cosn and lawrence Co			06/30	0/2015
Amd. 1	22,500.00	12,556.73				one year to continue kson and Lawrence C			06/30	0/2014
Original:	22,500.00		To provide re for caseload		n Dependency-N	eglect cases in Lawre	ence and Jackson Co	ounties		
56. Agency:	Administrati	ve Office of the	Courts		Contractor:	Mallory Langston				
					Location:	Bentonville			State:	AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ			
Total After Review:		\$49,383.36	Funding:	State - 100%	1					
Total Projected:		\$128,683.52	MOF:			Со	ntract Number:	460003	8975	
Org/Amt:	Amount	Paid To Date	Objective:]	New Ex	p Date
Amd. 1	31,000.00	18,383.36	To add additi			year to continue atto s in an average of 35		for)/2018
Original:	18,383.36		neglect cases		dicial District tha	tation in forty (40%) t are filed or existing				

	Aummsuauv	ve Office of the	Courts		Contractor:	Margo Warner			
					Location:	North Little Rock		\$	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$193,626.55	Funding:	State - 100%					
Total Projected:		\$159,250.00	MOF:			Co	ntract Number:	4600024	985
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp Date
Amd. 6 History:	35,000.00	140,899.00				one year to continue way County in a 35 o	attorney representations case caseload.	on for	06/30/2018
Amd. 5	35,000.00	105,899.00				one year to continue way County in a 35	attorney representation	on for	06/30/2017
Amd. 4	36,000.00	69,899.00				one year to continue way County in a 35	attorney representation	on for	06/30/2016
Amd. 3	35,376.51	36,114.00				one year to continue way County in a 35	attorney representation	on for	06/30/2015
Amd. 2	6,750.04	36,114.00		y in order to in in Conway Co		from 25 to 35 case ca	seload in dependency	<u>-</u>	06/30/2014
Amd. 1	22,750.00	12,649.00	children in de	pendency-neg	lect cases in Pula	aski County in a 25 c			06/30/2014
Original:	22,750.00		To provide re cases.	presentation in	Dependency-N	eglect case in Pulask	i County for caseload	of 25	
58. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Matthew Sanders			
					Location:	Hot Springs		5	State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$99,730.00	Funding:	State - 100%					
Total Projected:		\$167,580.00	MOF:			Co	ntract Number:	4600032	047
Org/Amt:	Amount	Paid To Date	Objective:					N	ew Exp Date
Amd. 4	24,000.00	70,105.12		onal funds for				_	ew Exp Date
			indigent parel District.				attorney representation cases in the 18E Judio	n for	06/30/2018
History: Amd. 3	2,624.88	52,105.12	District. To add additi	nts in depender	ncy/neglect cases	s in an average of 30		n for cial	
Amd. 3	2,624.88 22,375.12	52,105.12 48,105.12	District. To add additi indigent parer District. To add additi indigent parer	onal funds for onal funds for onal funds for onal funds for onts in depender	upcoming fiscal upcoming fisca	year to continue atto s in an average of 30 year to continue atto year to continue atto s in an average of 30	cases in the 18E Judic	n for cial	
•	,-		District. To add additi indigent pared District. To add additi indigent pared District with \$500.00 To add additi indigent pared District with \$500.00	onal funds for onal funds for onal funds for onal funds for this in depender reimbursable n	upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases nileage expense	year to continue atto s in an average of 30 year to continue atto s in an average of 30 for hearings, staffing year to continue atto s in average of 28 ca:	rney representation fo cases in the 18E Judic	n for cial r cial r cial x cial x ceed	06/30/2018
Amd. 3 Amd. 2	22,375.12	48,105.12	To add additi indigent parer District. To add additi indigent parer District with \$500.00 To add additi indigent parer District with \$1,350.00 To provide in	onal funds for onal funds for onal funds for nts in depender reimbursable n onal funds for onal funds for onts in depender reimbursable n digent parent of	upcoming fiscal ncy/neglect case: upcoming fiscal ncy/neglect case: upcoming fiscal ncy/neglect case: upcoming fiscal ncy-neglect case: upcoming fiscal ncy-neglect case: nileage expenses counsel representations.	year to continue atto s in an average of 30 year to continue atto s in an average of 30 for hearings, staffing year to continue atto s in average of 28 ca for hearing, staffing	rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic and meetings not to express the second rney representation for second rney rney representation for second rney representation for second rney rney rney rney rney rney rney rney	n for cial or cial or cial xceed or cial	06/30/2018 06/30/2017
Amd. 3 Amd. 2 Amd. 1	22,375.12 26,790.00 23,940.00	48,105.12	To add additi indigent parer District. To add additi indigent parer District with \$500.00 To add additi indigent parer District with \$1,350.00 To provide in dependency-130, 2015.	onal funds for onal funds for onal funds for nts in depender reimbursable n onal funds for onal funds for onts in depender reimbursable n digent parent of	upcoming fiscal ncy/neglect case: upcoming fiscal ncy/neglect case: upcoming fiscal ncy/neglect case: upcoming fiscal ncy-neglect case: upcoming fiscal ncy-neglect case: nileage expenses counsel representations.	year to continue atto s in an average of 30 year to continue atto s in an average of 30 for hearings, staffing year to continue atto s in average of 28 ca for hearing, staffing	rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic and meetings not to exercise in the 18Eth Judici and meeting not to exercise in the 18Eth Judici and meeting not to exercise 19%) percent of the	n for cial or cial or cial xceed or cial	06/30/2018 06/30/2017
Amd. 2 Amd. 1 Original:	22,375.12 26,790.00 23,940.00	48,105.12 23,940.00	To add additi indigent pared District. To add additi indigent pared District with \$500.00 To add additi indigent pared District with \$1,350.00 To provide in dependency-130, 2015.	onal funds for onal funds for onal funds for nts in depender reimbursable n onal funds for onal funds for onts in depender reimbursable n digent parent of	upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases nileage expense upcoming fiscal ncy-neglect cases nileage expenses to the 18E Judicia	year to continue atto s in an average of 30 year to continue atto s in an average of 30 for hearings, staffing year to continue atto s in average of 28 ca for hearing, staffing tation in thirty-one (3 1 District that are file	rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic and meetings not to exercise in the 18Eth Judici and meeting not to exercise in the 18Eth Judici and meeting not to exercise 19%) percent of the	n for cial or cial recial recial recial grain grain	06/30/2018 06/30/2017
Amd. 3 Amd. 2 Amd. 1 Original:	22,375.12 26,790.00 23,940.00	48,105.12 23,940.00	To add additi indigent pared District. To add additi indigent pared District with \$500.00 To add additi indigent pared District with \$1,350.00 To provide in dependency-130, 2015.	onal funds for onal funds for onal funds for nts in depender reimbursable n onal funds for onal funds for onts in depender reimbursable n digent parent of	upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases upcoming fiscal ncy/neglect cases nileage expense upcoming fiscal ncy-neglect cases nileage expenses counsel represent the 18E Judicia	year to continue atto s in an average of 30 year to continue atto s in an average of 30 year to continue atto s in average of 30 for hearings, staffing year to continue atto s in average of 28 car for hearing, staffing tation in thirty-one (3 1 District that are file	rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic rney representation fo cases in the 18E Judic and meetings not to exercise in the 18Eth Judici and meeting not to exercise in the 18Eth Judici and meeting not to exercise 19%) percent of the	n for cial or cial recial recial recial grain grain	06/30/2018 06/30/2017 06/30/2016

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

	15.000.00		district.	1.				
Original:	17,000.02		neglect cases June 30, 201	in the 11th Div 7, contingent or	vision of the 6th	Judicial District t trenewal. The fif	%) percent of the dependent are filed or existing ty percent in the 11th I	g through
60. Agency:	Administrati	ve Office of the	Courts		Contractor:	Melissa Bratton	ı	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procuremen	t: RFQ	
Total After Review:		\$91,525.00	Funding:	State - 100%				
Total Projected:		\$149,625.00	MOF:				Contract Number:	4600032077
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	21,200.00	63,352.39					ue attorney representa 25 cases in the 23rd Ju	
History: Amd. 3	3,116.80	47,116.54					attorney representation 25 cases in the 23rd Ju	
Amd. 2	18,933.20	43,783.20	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation 25 cases in the 23rd Ju ing and meetings not t	udicial
Amd. 1	26,900.00	17,812.50	indigent pare	nts in depender	ncy/neglect cases	s in an average of	attorney representation 25 cases in the 23rd J ing and meetings not t	Judicial
Original:	21,375.00						%) percent of the deperting through June 30, 2	
61. Agency:	Administrati	ve Office of the	Courts		Contractor:	Melissa Katheri	ne Hulett	
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procuremen	t: RFQ	
Total After Review:		\$44,000.00	Funding:	State - 100%				
Total Projected:		\$66,000.00	MOF:				Contract Number:	4600037046
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1	22,000.00	15,200.00	To add mone				nue attorney represent	-
Original:	22,000.00		To provide A		em representatio	nski County in a 2 n in Dependency-	5 case caseload. Neglect cases in Pulas	ski
62. Agency:	Administrati	ve Office of the	Courts		Contractor:	Micah Brandon		
					Location:	Bentonville		State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procuremen	t: RFQ	
Total After Review:		\$45,000.00	Funding:	State - 100%				
Total Projected:		\$66,000.00	MOF:				Contract Number:	4600037462
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	23,000.00	16,500.00	To add mone	2		,	nue attorney represent n a 25 case caseload.	•
Original:	22,000.00		To provide A		em representatio	-	Neglect cases in Wash	hington
63. Agency:	A dministrati	ve Office of the	Courts		Contractor:	Nina Pamplin		
63. Agency:	Aummstrati							
os. Agency.	Administrati				Location:	Monticello		State: AR
, .	Auministrati		Org. Term:	07/01/2014	Location: 06/30/2015	Monticello Procurement	t: RFQ	State: AR
Total Authorized:	Administrati	\$99,390.00	Org. Term: Funding:	07/01/2014 State - 100%	06/30/2015		t: RFQ	State: AR
Total Authorized: Total After Review: Total Projected:	Administrati		_		06/30/2015	Procuremen	t: RFQ Contract Number:	State: AR 4600032087

17,000.02 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th judicial district.

Amd. 1

32,000.00

Amd. 4	32,000.00	57,830.76	indigent pare				torney representation 0 cases in the 10th Ju		06/30/	/2018
History			District							
History: Amd. 3	4,976.94	44,496.40					torney representation 0 cases in the 10th Ju			
Amd. 2	16,273.06	41,163.06	indigent pare District; an a	nts in depender verage of 15 ca	ncy/neglect cases	s in an average of 1 dicial District with	torney representation 0 cases in the 10th Ju- reimbursable mileage	dicial	06/30/	/2017
Amd. 1	25,620.00	20,520.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of 1	torney representation 0 cases in the 10th Jug and meetings not to	ıdicial	06/30/	/2016
Original:	20,520.00		To provide in neglect case	s in the 10th Ju	dicial District ar	nd one hundred (10	9%) percent of the dep 0%) percent of the dep ing through June 30, 2	pendency		
64. Agency:	Administrat	ive Office of the	Courts		Contractor:	Paul Post				
					Location:	Barling		S	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$131,910.00	Funding:	State - 100%						
Total Projected:		\$185,535.00				C	ontract Number:	46000320	045	
Org/Amt:	Amount	Paid To Date							ew Exp	Date
Amd. 4	40,000.00	87,721.37	To add additi			•	torney representation 0 cases in the 12th Ju	for	06/30/	
History: Amd. 3	3,668.16	58,575.18					torney representation 0 cases in the 12th Ju			
Amd. 2	29,331.84	53,241.84	indigent pare	nts in depender	ncy/neglect cases	s in an average of 4	torney representation 0 cases in the 12th Ju- g and meetings not to	dicial	06/30/	/2017
Amd. 1	30,405.00	26,505.00	indigent pare	nts in depender	ncy/neglect cases	s in an average of 3	torney representation 1 cases in the 12th Ju- g and meetings not to	dicial	06/30/	/2016
Original:	28,505.00		To provide in			(9%) percent of the sting through June	dependency-neglect of 30, 2015.	cases in		
65. Agency:	Administrat	ive Office of the	Courts		Contractor:	Phil Beuth				
g,					Location:	North Little Rock	ζ.	S	State:	AR
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	Procurement	RFQ	~		
Total After Review:		\$105,266.70	Funding:	State - 100%		Trocurement	4			
Total Projected:		· ·	MOF:	State 10070		C	ontract Number:	4600038	122	
· ·	A	· · · · · ·					ontract Number.			Data
Org/Amt: Amd. 1	<u>Amount</u> 56,000.00	Paid To Date 37,333.36	To add additi	nts in depender	ncy/neglect cases	•	torney representation 0 cases in the 10th Jud	for	<u>ew Exp</u> 06/30/	
Original:	49,266.70		(60%) percen	nt of the depend	lency-neglect ca	ses in the 10th Divi	t counsel representation of the 6th Judicia gent on annual contrac	al		
66. Agency:	Administrat	ive Office of the	Courts		Contractor:	Pulliam Firm PA				
g, -			-		Location:	Little Rock		S	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement	RFQ	~		
Total After Review:		\$44,000.00	Funding:	State - 100%		vear ements	•			
Total Projected:		\$60,000.00	MOF:	2000		•	ontract Number:	46000370	048	
Org/Amt:	Amount	Paid To Date					ontract Number.		040 ew Exp	. Data
<u>Organic</u>	Amydiit	1 aiu 10 Date	objective:				Al	.C Review I	-	

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Amd. 1	24,000.00	15,000.00				one year to continue one County in a 25	attorney representation case caseload.	n for 06/30/2018
Original:	20,000.00		To provide A		tem representatio	•	glect cases in Faulkner	
67. Agency:	Administrati	ive Office of the	Courts		Contractor:	Sarah Williamson		
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$136,166.00	Funding:	State - 100%)			
Total Projected:		\$263,340.00	MOF:			Con	ntract Number: 4	1600032035
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	24,000.00	105,465.48					rney representation for cases in the 12th Judici	06/30/2018 al
History: Amd. 4	3,111.50	79,137.84	To reduce fu	nds for uncomi	ing fiscal year fo	r attorney representat	ion for indigent parents	in
Alliu. 4	3,111.30	79,137.64				0 cases in the 12th Ju		s III
Amd. 3	32,134.50	73,804.50	dependency/	neglect cases in	n an average of 4	0 cases in the 12th Ju	ion for indigent parents idicial District with an and meetings not to exce	
Amd. 2	-2,420.00	37,620.00				r attorney representat 0 cases in the 12th Ju	ion for indigent parents dicial District	s in
Amd. 1	41,720.00	37,620.00	indigent pare	nts in depende	ncy-neglect case	s in average of 44 cas	rney representation for ses in the 4th Judicial and meeting not to exc	06/30/2016 eed
Original:	37,620.00		To provide in			tation in thirty-three (District that are filed	(33%) percent of the d or existing through June	ne
68. Agency:	Administrati	ive Office of the	Courts		Contractor: Location:	Shelton Sargent Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	State. AR
Total After Review:		\$196,000.00	Funding:	State - 100%		i rocurement.	Id Q	
Total Projected:			MOF:	State - 10070	,	Cov	ntract Number: 4	1600023810
Org/Amt:	Amount	Paid To Date				Col	iiti act Number.	New Exp Date
Amd. 5	Amount 33,000.00	153,112.00	To add mone			one year to continue astian County in a 35	attorney representation case caseload.	
History: Amd. 4	33,000.00	118,112.00				one year to continue astian County in a 35	attorney representation case caseload.	n for 06/30/2017
Amd. 3	32,500.00	85,612.00				one year to continue pastian County in a 35	attorney representation case caseload.	n for 06/30/2016
Amd. 2	32,500.00	51,015.00				one year to continue astian County in a 35	attorney representation case caseload.	n for 06/30/2015
Amd. 1	32,500.00	18,596.88	children in de	ependency-neg	lect cases in Seb	astian County in a 35		
Original:	32,500.00		To provide a caseload of 3		entation in dependent	dency-neglect cases is	n Sebastian County wit	h
69. Agency:	Administrati	ive Office of the	Courts		Contractor:	Sherrye Balmaz		
					Location:	Bryant		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$213,795.00	Funding:	State - 100%)			
Total Projected:		\$305,235.00	MOF:			Con	ntract Number: 4	1600032075
	Amount	B 11 B B	Objective:					New Exp Date

15,000.00 To add money and to extend the contract for one year to continue attorney representation for

Amd. 1

24,000.00

Amd. 4	60,100.00	135,233.76	indigent pare	nts in depende		s in an average of 4	corney representation 5 cases in the 20th Ju			
History:			District, an a	verage or 20 ca	ases in the 22nd s	rudiciai District.				
Amd. 3	5,250.69	93,670.37	indigent pare	nts in depende		s in an average of 4	forney representation 5 cases in the 20th June			
Amd. 2	51,349.31	85,004.31	indigent pare District; an a	nts in depende verage of 20 ca	ncy/neglect cases ases in the 22nd J	s in an average of 4	corney representation 5 cases in the 20th Ju- h reimbursable mileas 0.00.	dicial	06/30/2	2017
Amd. 1	53,490.00	36,337.50	indigent pare District an av	nts in depende erage of 15 ca	ncy-neglect cases ses in the 22nd J	s in average of 38 c	corney representation ases in the 20th Judic a reimbursable mileag	ial	06/30/2	2016
Original:	43,605.00		To provide in neglect cases	in the 20th Ju	counsel represent dicial District and	tation in fifty (50%)	percent of the depen nt of the dependency-	dency- neglect		
70. Agency:	Administrati	ive Office of the	Courts		Contractor:	Stacey Bryant Ry	all			
g ,					Location:	Paragould		Sta	ıte:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$143,700.00	Funding:	State - 100%		1 Tocurement.	iu Q			
Total Projected:		\$179,550.00	MOF:	State 10070		C	ontract Number:	460003203	2	
Org/Amt:	Amount	Paid To Date				C	onerace rumber.		v Exp	Date
Amd. 5	40,000.00	96,684.34	To add additi				torney representation 0 cases in the 2nd Jud	for (06/30/2	
History:										
Amd. 4	2,850.00	66,516.66				ntinue attorney repr f 50 cases in the 2nd	esentation for indigend Judicial District.	nt parents		
Amd. 3	38,150.00	59,850.00	parents in dep	pendency/negl	ect cases in an av	erage of 50 cases in	epresentation for indi- n the 2nd Judicial Dis eetings not to exceed	trict	06/30/2	2017
Amd. 2	-4,275.00	25,650.00					epresentation for indi- n the 2nd Judicial Dis			
Amd. 1	41,325.00	25,650.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 4	corney representation 5 cases in the 2nd Judg and meetings not to	dicial	06/30/2	2016
Original:	25,650.00		To provide in			en (13%) percent of xisting through Jun	the dependency-negle 30, 2015	ect cases		
71. Agency:	Administrati	ive Office of the	Courts		Contractor:	Suba Desikan				
· .					Location:	Little Rock		Sta	ite:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$35,000.00	Funding:	State - 100%	1		-			
Total Projected:		\$72,000.00	MOF:			C	ontract Number:	460003746	5	
Org/Amt:	Amount	Paid To Date	Objective:					Nev	Ехр	Date
Amd. 1	11,000.00 24,000.00	17,800.00	Grant County	<i>i</i> .			ect cases in Hot Sprin Teglect case in Hot Sp			
Original:	24,000.00			25 case caseloa		ii iii Dependency-N	regieet ease in 11ot Sp	inig		
72. Agency:	Administrati	ive Office of the	Courts		Contractor:	Suba Deskian Little Rock		Sta	ıte:	ΔR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	312	itti .	AIX
Total Authorized: Total After Review:		\$68,000.00	Funding:	State - 100%		i i ocurement:	MΥ			
		\$136,000.00	MOF:	State - 100%	•		ontract Number:	460004043	1	
Total Projected:	A	· ·				C	onti act Number:			Data
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					Nev	<u>Exp</u>	<u>Date</u>

Original: 68,000.00 To provide Attorney Ad Litem representation in Dependency Neglect cases in Hot Spring and Grant Counties in a 75 case caseload.

			Grant Counti	es in a 75 case	caseload.					
73. Agency:	Administrati	ve Office of the	Courts		Contractor:	Suzanne Lumpkin				
					Location:	North Little Rock		\$	State:	AR
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$87,666.70	Funding:	State - 100%)					
Total Projected:		\$225,666.70	MOF:			Co	ntract Number:	4600038	127	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	<u>Date</u>
Amd. 2 History:	52,000.00	28,000.01	indigent pare	nts in depende	ncy/neglect case	scal year to continue s in an average of 40 W Judicial District.			06/30	/2018
Amd. 1	8,000.00	8,000.01	indigent pare District, 8th I	nts in depende Division and 20	ncy/neglect case 0 cases in the 11	year to continue attors in an average of 40 W Judicial District.	cases in the 6th Jud	licial		
Original:	27,666.70		cases in the 6		strict that are file	five (35%) percent of d or existing through				
74. Agency:	Administrati	ve Office of the	Courts		Contractor:	Terry Goodwin Jo	nes			
					Location:	Jonesboro		5	State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:		\$218,500.00	Funding:	State - 100%)					
Total Projected:		\$238,000.00	MOF:			Co	ntract Number:	4600023	807	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	<u>Date</u>
Amd. 6	37,500.00	156,822.00				one year to continue		ntion for	06/30	/2018
History:			children in de	ependency neg	iect cases in Cia	ighead County in a 3	3 case caseload.			
Amd. 5	37,500.00	130,822.00				one year to continue ighead County in a 3		ntion for	06/30	/2017
Amd. 4	2,000.00	130,822.00	To add additi	onal travel fun	nds					
Amd. 3	37,500.00	93,322.00				one year to continue ighead County in a 3		ntion for	06/30	/2016
Amd. 2	35,000.00	51,797.00				one year to continue ighead County in a 3		ntion for	06/30	/2015
Amd. 1	35,000.00	20,852.94				one year to continue ighead County in a 3		ation for	06/30	/2014
Original:	34,000.00		To provide at casesload of 2		entation in depend	dency-neglect cases	in Craighead County	with a		
75. Agency:	Administrati	ve Office of the	Courts		Contractor:	Terry Goodwin Jo	nes			
					Location:	Jonesboro		5	State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$254,915.00	Funding:	State - 100%)					
Total Projected:		\$466,830.00	MOF:			Co	ntract Number:	4600031	907	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	<u>Date</u>
Amd. 4	61,500.00	192,265.00				year to continue atto s in an average of 25			06/30	/2018
History:										
Amd. 3	5,625.00	146,515.00	indigent pare	nts in depende		year to continue attors in an average of 25 dicial District.				
Amd. 2	55,625.00	126,540.00	indigent pare District; an a	nts in depende verage of 50 ca	ncy/neglect case	year to continue atto s in an average of 25 dicial District with r ceed \$750.00.	cases in the 2nd Jud	dicial	06/30	/2017

Original:	66,690.00		To provide in eight (8%) per (50%) percent	digent parent of the de	counsel shall pro ependency-negled dency-neglect ca	ct cases in the 2nd Ju	counsel representati udicial District and fi al District that are file	ifty		
76. Agency:	Administrati	ve Office of the	Courts		Contractor:	Therese Free				
					Location:	Little Rock		S	tate:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$225,500.00	Funding:	State - 100%)					
Total Projected:		\$418,950.00	MOF:			Ce	ontract Number:	46000319	906	
Org/Amt:	Amount	Paid To Date	Objective:					No	ew Exp	Date Date
Amd. 4	49,200.00	168,699.23					orney representation cases in the 11W Ju		06/30	/2018
History:						_		_		
Amd. 3	2,976.97	128,739.69					orney representation 5 cases in the 11W Ju			
Amd. 2	50,273.03	120,073.33	indigent pare	nts in depende	ncy/neglect cases	s in an average of 65	orney representation 5 cases in the 11W Ju g and meetings not to	ıdicial	06/30	/2017
Amd. 1	63,200.00	49,875.00	indigent pare	nts in depende	ncy/neglect cases	s in an average of 70	orney representation cases in the 11W Jug and meetings not to	ıdicial	06/30	/2016
Original:	59,850.00		sixty-two (62		the dependency-		counsel representati 11W Judicial Distric			
77. Agency:	Administrati	ve Office of the	Courts		Contractor:	Therese Free				
					Location:	Pine Bluff		S	tate:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$48,000.00	Funding:	State - 100%						
Total Projected:		\$72,000.00	MOF:			Ce	ontract Number:	46000374	457	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	ew Exp	<u>Date</u>
Amd. 1 Original:	24,000.00 24,000.00	16,000.00	children in de To provide A	pendency neg	lect cases in Dall em representatio	as and Cleveland C	e attorney representa ounties in a 25 case c eglect cases in Hot S	easeload.	06/30	/2018
78. Agency:	Administrati	ve Office of the	Courts		Contractor:	Thomas Haynes				
. ·					Location:	Jonesboro		s	tate:	AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement:	RFQ			
Total After Review:		\$52,856.25	Funding:	State - 100%	1					
Total Projected:		\$91,556.25	MOF:			Ce	ontract Number:	4600035	743	
Org/Amt:	<u>Amount</u>	Paid To Date						N	ew Exp) Date
Amd. 3	21,000.00	29,618.06	To add additi				orney representation cases in the 2nd Jud	for		/2018
History: Amd. 2	2,542.32	16,868.09					orney representation) cases in the 2nd Jud			

55,575.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage

expenses for hearing, staffing and meeting not to exceed \$4,125.00.

Amd. 1

65,475.00

Amd. 1 Original:	14,707.68 14,606.25	12,063.93	indigent pare District with \$750.00. To provide in	nts in depende reimbursable r ndigent parent o	ncy/neglect cases nileage expense to counsel shall pro-	s in an average of 20 for hearings, staffing vide indigent parent	orney representation cases in the 2nd Jud and meetings not to counsel representation dicial District that an	licial exceed on in	06/30)/2017	
				rough June 30,							
79. Agency:	Administrati	ve Office of the	Courts		Contractor:	Thomas Potter Po	tter Law Firm, LLP				
77. Agency.	1 Idiiiiiisti idii	ve office of the	Courts		Location:	Texarkana	tter Euw Tillin, EET		State:	AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		~		
Total After Review:		\$40,050.00		State - 100%	,						
Total Projected:		\$59,850.00	_			Co	ntract Number:	46000	32168		
Org/Amt:	Amount	Paid To Date							New Ex	o Date	
Amd. 4 History:	8,750.00	25,963.48	To add additi				attorney representat cases in the 9W Jud)/2018	
Amd. 3	3,779.46	19,253.88	indigent pare	nts in depende	ncy/neglect cases	in an average of 10	orney representation cases in the 9W Jud and meetings not to	licial			
Amd. 2	5,820.54	17,920.54	indigent pare	nts in depende	ncy/neglect cases	in an average of 10	orney representation cases in the 9W Jud and meetings not to	licial	06/30)/2017	
Amd. 1	13,150.00	8,550.00	indigent pare	nts in depende	ncy/neglect cases	in an average of 10			06/30	0/2016	
Original:	8,550.00		To provide in	idigent parent	counsel represent	ation in seventeen (s not to exceed \$3,10 17%) percent of the ed or existing throug				
80. Agency:	Administrati	ve Office of the	Courts		Contractor:	Thomas W. Hayne	÷s				
g ,,					Location:	Jonesboro			State:	AR	
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ				
Total After Review:		\$50,000.00	Funding:	State - 100%)						
Total Projected:		\$75,000.00	MOF:			Со	ntract Number:	46000	37045		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	p Date	
Amd. 1	25,000.00	16,800.00				one year to continue pendence County in	attorney representa	tion for	06/30	0/2018	
Original:	25,000.00		To provide A		em representation		eglect cases in Indepe	endence			
81. Agency:	Administrati	ve Office of the	Courts		Contractor:	Tjuana Byrd					
					Location:	North Little Rock			State:	AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ				
Total After Review:		\$190,500.00	Funding:	State - 100%	•						
Total Projected:		\$171,500.00	MOF:			Со	ntract Number:	46000	24966		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	p Date	
Amd. 6	34,000.00	145,180.00				one year to continue asett County in a 35	e attorney representa	tion for	06/30)/2018	
History:			ciliaren in ac	pendency-neg	icet cases in i on	isett County in a 33	case caseroad.				
Amd. 5	34,000.00	110,180.00				one year to continue asett County in a 35	e attorney representa case caseload.	tion for	06/30	0/2017	
Amd. 4	33,500.00	76,680.00				one year to continue asett County in a 35	e attorney representa case caseload.	tion for	06/30)/2016	
Amd. 3	33,000.00	41,353.00				one year to continue asett County in a 35	attorney representati case caseload.	in for	06/30	0/2015	
Amd. 2											

Original:	24,500.00					eglect cases in Poi	nsett County for a casel	oad of
82. Agency:	Administrati	ive Office of the	Courts		Contractor:	Todd Watson		
					Location:	Newport		State: AR
Total Authorized:			Org. Term:	03/01/2017	06/30/2017	Procurement	: RFQ	
Total After Review:		\$27,833.32	Funding:	State - 100%)			
Total Projected:		\$114,333.32	MOF:			(Contract Number:	4600039623
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	21,500.00	6,333.32					te attorney representation 25 cases in the 16th Judi	
Original:	6,333.32						2%) percent of the depending through June 30, 20	
83. Agency:	Administrati	ive Office of the	Courts		Contractor:	Tom Garner		
					Location:	Glencoe		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$137,900.00	Funding:	State - 100%)			
Total Projected:		\$269,325.00				(Contract Number:	4600032082
Org/Amt: Amd. 4	<u>Amount</u> 28,000.00	Paid To Date 98,426.25	To add addit				ne attorney representation 35 cases in the 16th Judi	
History:								
Amd. 3	3,295.96	82,020.70					atorney representation for 35 cases in the 16th Judi	
Amd. 2	25,954.04	77,354.04	indigent pare	nts in depende	ncy/neglect case	s in an average of 3	storney representation for 85 cases in the 16th Juding and meetings not to 6	icial
Amd. 1	42,175.00	32,062.50	indigent pare	nts in depende	ncy-neglect case	s in average of 45	torney representation for cases in the 16th Judicia and meeting not to ex	al
Original:	38,475.00		To provide in				en (37%) percent of the filed or existing through	
84. Agency:	Administrati	ive Office of the	Courts		Contractor:	Tom Wilson		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ	
Total After Review:		\$171,810.00	Funding:	State - 100%	1			
Total Projected:		\$281,295.00	MOF:			(Contract Number:	4600032093
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 4	46,280.00	116,113.44	To add addit				torney representation for 20 cases in the 15th Judi	or 06/30/2018
History:								
Amd. 3	5,240.12	87,509.88					torney representation for 20 cases in the 15th Judi	
Amd. 2	33,539.88	81,509.98	indigent pare District; an a	nts in depende verage of 25 ca	ncy/neglect case ases in the 18WJ	s in an average of 2	atorney representation for 20 cases in the 15th Judi h reimbursable mileage 80.00	icial

13,645.80 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.

Amd. 1

24,000.00

Amd. 1	46,565.00	40,185.00	indigent pare	nts in depender	ncy/neglect case	s in an average of 2	orney representation for 2 cases in the 15th Judici 1 reimbursable mileage	06/30/2016 ial
Original:	40,185.00		To provide in neglect cases	learings, staffind digent parent of in the 15th jud	ng and meetings counsel represent licial district and	not to exceed \$4,88 tation in twenty-six	0.00. percent of the dependency of the dependency-neg	
85. Agency:	Administrati	ve Office of the (Courts		Contractor:	Trella Sparks		
· .					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$43,999.98	Funding:	State - 100%				
Total Projected:		\$192,499.98	MOF:			C	ontract Number: 4	4600039315
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	28,500.00	15,499.98					orney representation for 5 cases in the 5th Judicia	
Original:	15,499.98		neglect cases contingent or	in the 5th Judi	cial District that ct renewal. The	are filed or existing) percent of the depender through June 30, 2017, 5th currently represents a	•
86. Agency:	Administrati	ve Office of the O	Courts		Contractor:	Trella Sparks		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$23,000.00	Funding:	State - 100%				
Total Projected:		\$46,000.00	MOF:			C	ontract Number: 4	4600040182
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	23,000.00				em representation a 25 case caselon		elect cases in Logan Cour	nty in
Original: 87. Agency:	· 	ve Office of the (the 15th Judio				elect cases in Logan Cour	nty in
	· 	ve Office of the O	the 15th Judio		a 25 case caselo	ad.	elect cases in Logan Cou	nty in State: AR
	· 	ve Office of the (the 15th Judio		a 25 case caselos Contractor:	ad. Trina Yerby		
87. Agency:	Administrati		the 15th Judio	cial District in	a 25 case caselos Contractor: Location:	Trina Yerby Conway		
87. Agency: Total Authorized:	Administrati	\$244,640.00	the 15th Judie Courts Org. Term:	07/01/2014	a 25 case caselos Contractor: Location:	Trina Yerby Conway Procurement:	RFQ	
87. Agency: Total Authorized: Total After Review:	Administrati	\$244,640.00	Org. Term: Funding: MOF: Objective: To add additiindigent pare	07/01/2014 State - 100% onal funds for nts in depender	a 25 case caselor Contractor: Location: 06/30/2015 the upcoming firely/neglect case	Trina Yerby Conway Procurement: C scal year to continues in an average of 3.	RFQ	State: AR 4600031912 New Exp Date for 05/30/2018
87. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4	Administrati	\$244,640.00 \$383,040.00 Paid To Date	Org. Term: Funding: MOF: Objective: To add additiindigent pare	07/01/2014 State - 100% onal funds for nts in depender	Contractor: Location: 06/30/2015	Trina Yerby Conway Procurement: C scal year to continues in an average of 3.	RFQ ontract Number: 4	State: AR 4600031912 New Exp Date for 05/30/2018
87. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt:	Administrati	\$244,640.00 \$383,040.00 Paid To Date	Org. Term: Funding: MOF: Objective: To add additiindigent pare District; an a	07/01/2014 State - 100% onal funds for nts in depender verage of 40 caronal funds for nts in depender to the form the fo	Contractor: Location: 06/30/2015 the upcoming fisecy/neglect case uses in the 15th Jupcoming fiscal	Trina Yerby Conway Procurement: C scal year to continue s in an average of 3. udicial District. year to continue atts in an average of 3.	RFQ ontract Number: 4	State: AR 4600031912 New Exp Date for 05/30/2018 ial
87. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History:	Administration Amount 63,000.00	\$244,640.00 \$383,040.00 Paid To Date 169,170.88	Courts Org. Term: Funding: MOF: Objective: To add additiindigent pare District; an ar To add additiindigent pare District; an ar To add additiindigent pare District; an ar	07/01/2014 State - 100% onal funds for nts in depender verage of 40 car onal funds for nts in depender verage of 40 car onal funds for nts in depender verage of 40 car onal funds for nts in depender verage of 40 car	Contractor: Location: 06/30/2015 the upcoming finely/neglect case uses in the 15th Jupcoming fiscal ney/neglect case uses in the15th Jupcoming fi	Trina Yerby Conway Procurement: Conscal year to continue in an average of 3 adicial District. Year to continue att in an average of 3 adicial District. Year to continue att in an average of 3 adicial District.	RFQ contract Number: 4 c attorney representation 5 cases in the 15th Judici corney representation for 5 cases in the 15th Judici corney representation for 5 cases in the 15th Judici reimbursable mileage	State: AR 4600031912 New Exp Date for 05/30/2018 ial 06/30/2017
87. Agency: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4 History: Amd. 3	Administration Amount 63,000.00 4,355.92	\$244,640.00 \$383,040.00 Paid To Date 169,170.88	Courts Org. Term: Funding: MOF: Objective: To add additiindigent pare District; an ar To add additiindigent pare District; an ar expense for h	onal funds for nts in depender verage of 40 carage of 40	Contractor: Location: 06/30/2015 the upcoming firely/neglect case uses in the 15th Jupcoming fiscal ancy/neglect case uses in the15th Jupcoming fiscal ancy-neglect case uses in the 15th Jupcoming fiscal ancy-neglect case uses in	Trina Yerby Conway Procurement: C scal year to continue s in an average of 3 udicial District. year to continue att s in an average of 3 udicial District. year to continue att s in an average of 3 udicial District with not to exceed \$4,60 year to continue att s in an average of 3 udicial District with not to exceed \$4,60	RFQ contract Number: 4 cattorney representation conney representation for cases in the 15th Judici corney representation for cases in the 15th Judici corney representation for cases in the 15th Judici reimbursable mileage 0.00. corney representation for cases in the 5th Judicial reimbursable mileage	State: AR 4600031912 New Exp Date for 05/30/2018 ial 06/30/2017

88. Agency:	Administrati	ve Office of the	Courts		Contractor:	Val Price			
٠,					Location:	Jonesboro		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$267,750.00	Funding:	State - 100%					
Total Projected:		\$520,695.00	MOF:			C	ontract Number:	460003190	9
Org/Amt:	Amount	Paid To Date	Objective:					Nev	Exp Date
Amd. 4	61,700.00	196,079.52					torney representation 5 cases in the 2nd Jud		06/30/2018
History:	2.752.60	140.055.00						2	
Amd. 3	3,752.68	149,877.32					torney representation 5 cases in the 2nd Jud		
Amd. 2	58,667.32	139,877.32	indigent pare	nts in dependen	cy/neglect case	s in an average of 7	torney representation 5 cases in the 2nd Judg and meetings not to	dicial	06/30/2017
Amd. 1	69,245.00	74,385.00	indigent pare	nts in dependen	cy/neglect case	s in an average of 7	torney representation 5 cases in the 2nd Ju g and meetings not to	dicial	06/30/2016
Original:	74,385.00		To provide in				(39%) percent of the iled or existing through		
89. Agency:	Administrati	ve Office of the	Courts		Contractor:	Valerie Goudie			
					Location:	Little Rock		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$64,765.00	Funding:	State - 100%					
Total Projected:		\$89,775.00	Ü			C	ontract Number:	460003210	6
Org/Amt:	Amount	Paid To Date							Exp Date
Amd. 4	16,750.00	41,627.53	To add additi	nts in dependen reimbursable m	cy/neglect case	s in an average of 2	e attorney representat 0 cases in the 22nd Jugs and meetings not	tion for (06/30/2018
History:									
Amd. 3	3,759.93	29,071.73	indigent pare	nts in dependen	cy/neglect case	s in an average of 2	torney representation 0 cases in the 22nd Jug g and meetings not to	ıdicial	
Amd. 2	14,090.07	26,405.07	indigent pare	nts in dependen	cy/neglect case	s in an average of 2	torney representation 0 cases in the 22nd Jug and meetings not to	ıdicial	06/30/2017
Amd. 1	17,340.00	10,687.50	indigent pare	nts in dependen	cy/neglect case	s in an average of 1	torney representation 5 cases in the 22nd J g and meetings not to	udicial	06/30/2016
Original:	12,825.00		To provide in			tation in fifty perce ed or existing throu	nt of the dependency- gh June 30, 2015	-neglect	
90. Agency:	Administrati	ve Office of the	Courts		Contractor:	Whitney Romans			
					Location:	Crossett		Sta	te: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:		\$34,000.84	Funding:	State - 100%					
Total Projected:		\$88,550.00	MOF:			C	ontract Number:	460003516	0
Org/Amt:	Amount	Paid To Date						Nev	Exp Date
Amd. 3	16,750.00	20,557.63	To add addit				torney representation 5 cases in the 10th Ju	for (06/30/2018
			District	1	, ,				

Amd. 2	3,585.92	11,064.08					ttorney representation 15 cases in the 10th Ju		
Amd. 1	1,014.92	9,064.08	indigent pare	nts in depende	ncy/neglect case	s in an average of	ttorney representation 15 cases in the 10th Jung and meetings not t	udicial	06/30/2017
Original:	12,650.00		To provide in neglect case	s in the 10th Jun annual contra	idicial District th	at are filed or exis	0%) percent of the de ting through June 30, he 10th currently repr	2016,	
91. Agency:	Administrati	ve Office of the	Courts		Contractor:	Willie Perkins			
					Location:	Malvern			State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ		
Total After Review:		\$138,160.00	Funding:	State - 100%	•				
Total Projected:		\$215,460.00	MOF:			•	Contract Number:	46000	032044
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 4	40,000.00	90,893.37					ue attorney representa 40 cases in the 18E Ju		06/30/2018
History: Amd. 3	3,600.00	66 902 24	To add additi	ional funds for	unaamina ficaal	year to continue a	ttorney representation	for	
Amd. 5	3,000.00	66,893.34					40 cases in the 18E Ju		
Amd. 2	29,400.00	61,560.00	indigent pare	nts in depende	ncy/neglect case	s in an average of	ttorney representation 40 cases in the 18E Jung and meetings not t	ıdicial	06/30/2017
Amd. 1	34,380.00	30,780.00	indigent pare	nts in depende	ncy-neglect case	s in average of 36	ttorney representation cases in the 18E Judio ng and meeting not to	cial	06/30/2016
Original:	30,780.00		neglect cases		licial District tha		%) percent of the dependent of the depen		
92. Agency:	Arkansas Ge	ographic Inform	ation Systems	Office	Contractor:	Daryl V Doyal			
					Location:	Fayetteville			State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement	: EL		
Total After Review:		\$20,000.00	Funding:	State - 100%	•				
Total Projected:		\$70,000.00	MOF:				Contract Number:	46000	040076
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	20,000.00		restoration pr necessary, to Land Corner restore origin	rogram. 15-21- complete the of Perpetuation & all US GLO co	506(2)(A)(12-13 corner restoration & Filing Record.)to enter into agre i program. Results NOTE:Exempt by between land surv	and survey system co ements with land survare recorded by the C Law Refer 15-21-10 eyors of this state & t	veyors as Certified 1(a)	
93. Agency:	ASU - Jones	boro			Contractor:	Barber Law Firn	n PLLC		
yo. Agency.	7100 Jones	0010			Location:	Little Rock	a i EEC		State: AR
Total Authorized:			Org. Term:	07/01/2017	05/31/2019	Procurement	t: RFP		Sente. III
Total After Review:		\$50,000.00	Funding:	Cash - 100%		1 I OCUI CHICH	. KI I		
Total Projected:		\$75,000.00		Casii - 10070	•		Contract Number:	D A 12	51738
	Amount	Paid To Date				'	Contract Mullipel:	KA12	
Org/Amt: Original:	Amount 50,000.00	1 aiu 10 Date	To provide co				sas State University syll estate and general le		New Exp Date

94. Agency: ASU - Jonesboro Contractor: Friday, Eldredge & Clark, LLP Location: Little Rock State: AR 05/31/2019 **Total Authorized:** Org. Term: 07/01/2017 **Procurement:** RFP **Total After Review:** \$50,000.00 Funding: Cash - 100% -**Total Projected:** \$75,000.00 MOF: **Contract Number:** RA1251739 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Friday, Eldredge and Clark will be focusing on general legal matters. **Contractor:** Schrantz Law Firm PLLC 95. Agency: ASU - Jonesboro Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2017 05/31/2019 **Procurement:** RFP **Total After Review:** \$50,000.00 **Funding:** Cash - 100% -**Total Projected:** \$75,000.00 MOF: **Contract Number:** 0125RA1251742OR Org/Amt: Paid To Date Objective: **New Exp Date** Amount 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Schrantz Law Firm will be focusing on Patents, trademarks, copyrights, and intellectual property matters. ASU - Jonesboro **Contractor:** Womack Phelphs Puryear Mayfield & McNeil P.A. 96. Agency: **Location:** Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2019 **Procurement:** RFP **Total After Review:** \$50,000.00 Cash - 100% -Funding: **Total Projected:** \$75,000.00 MOF: **Contract Number:** RA1251744 Org/Amt: Amount Paid To Date Objective: New Exp Date 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general legal matters. 97. Agency: ASU - Jonesboro Contractor: Wright, Lindsey & Jennings LLp Location: Little Rock State: AR 07/01/2017 Org. Term: 06/30/2019 RFP **Total Authorized:** Procurement: **Total After Review:** \$50,000.00 Funding: Cash - 100% -**Total Projected:** \$75,000.00 MOF: **Contract Number:** RA1251743 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 50,000.00 To provide consulting, advice and representation to the Arkansas State University System and Original: its Board of Trustees. Wright, Lindsey & Jennings LLP will be focusing on general legal matters. Agency: Correction Department Contractor: Diet of a Lifetime Location: Pine Bluff State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** CB **Total After Review:** \$149,760.00 **Funding:** State - 100% 4600036888 **Total Projected:** \$524,160.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 37,440.00 To extend time and funds one (1) year for dietary services for facilities throughout the 06/30/2018 Amd. 1 74,880.00 Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition. 74,880.00 Collaborate & establish mutual goals with clients by assessing needs and resuorces. Clients Original: include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standars of professional practice. Continuously evaluate processes and outcomes. Serve as

Precepter and Teacher for those supervisors taking the Certified Dietary Managers Course, as

well as assist in refresher courses as needed.

	~ :	.			~ .	Mona		
99. Agency:	Correction	Department			Contractor:	MQRS, Inc.		Gr. A. P.
			0	07/01/0011	Location:	Little Rock	n Fin	State: AR
Total Authorized			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Revie	ew:	\$968,431.52	Funding:	State - 100%	1			
Total Projected:		\$750,567.72	MOF:			C	ontract Number:	4600021663
Org/Amt:	<u>Amount</u>	Paid To Date	-					New Exp Date
Amd. 6 History:	167,178.56	568,100.94					continuous monitorin al health practice sta	
Amd. 5	167,178.56	566,472.23	Extend time	one (1) year, ir	crease funds and	d number of units re	viewed on-site from	three to 06/30/2017
	,	,		ie to monitor p			e medical, dental and	
Amd. 4	197,178.56	426,392.64	patient care of	consistent with	applicable medi-		continue monitoring al healt practice stan units/quarter).	
Amd. 3	111,223.96	290,064.64					o continue monitorinal health practice sta	
Amd. 2	111,223.96	186,200.68					o continue monitorinal health practice sta	
Amd. 1	107,223.96	77,482.97					o continue monitorin tal health practice sta	
Original:	107,223.96		Health Servi	ces Contract fo		mprovement, Peer I	Review, and Utilization	
100. Agency:	Education-S	School for the Blir	nd		Contractor:	Dr. Kennan A. De	oan	
					Location:	Little Rock		State: AR
Total Authorized	l :		Org. Term:	07/01/2017	06/30/2018	Procurement:	СВ	
Total After Revie	ew:	\$20,000.00	Funding:	State - 100%	1			
Total Projected:		\$140,000.00	MOF:			C	ontract Number:	4600040121
Org/Amt:	Amount	Paid To Date						New Exp Date
								
Original:	20,000.00		examinations while school	s to clientâ??s l is in session to	oirth through age students enrolle	twenty-one. Serviced at the Arkansas S	providing clinical eye es are provided once chool for the Blind a 2017 to June 30, 201	a week nd other
101. Agency:	Health Dep	artment			Contractor:	Arkansas Childre	n"s Hospital Finance	
- •					Location:	Little Rock		State: AR
Total Authorized	l :		Org. Term:	07/01/2017	06/30/2018	Procurement:	SSJ	
Total After Revie		\$5,737,908.00	Funding:			SA/MIECHV (93.50		
Total Projected:	.	\$5,737,908.00	MOF:			`	ontract Number:	4600040185
Org/Amt:	<u>Amount</u>	Paid To Date					ontrace reamber.	New Exp Date
Original:	5,737,908.00		Provide effec	ctive coordinate	ed home visiting	services for at-risk	Arkansas families sta	atewide
102. Agency:	Health Dep	artment			Contractor:	Gregory Bledsoe		
					Location:	Little Rock		State: AR
Total Authorized	l :		Org. Term:	07/01/2017	06/30/2018	Procurement:	EL	
Total After Revie	ew:	\$173,199.00	Funding:	State - 100%)			
Total Projected:		\$173,199.00	MOF:			C	ontract Number:	4600040211
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	173,199.00		Department of	of Health and o		cy officials on issue	Director of the Arka s related to health po	

103. Health Department Contractor: Little Rock Ambulance Authority Metropolitan EMS or MEMS Agency: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: IGV Total After Review:** \$1,772,987.98 Funding: State - 100% **Total Projected:** MOF: **Contract Number:** 4600040219 \$12,410,915.86 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 1,772,987.98 ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to Original: facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide. Phyllis O Carr 104. Agency: Health Department Contractor: Cleveland Location: State: AR **Total Authorized:** Org. Term: 04/01/2016 06/30/2017 IΒ Procurement: **Total After Review:** \$223,540.00 Funding: Federal - 100% - DHHS, CDC (93.757)-100% **Total Projected:** \$337,932.00 MOF: **Contract Number:** 4600036734 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 63,764.00 65,248.14 Amend to extend through June 30, 2018 and to add funding to continue the providing of 06/30/2018 services for the Diabetes Self Management ADA/AADE recognized programs and the total projected cost remains \$337,932.00. **History:** Amd. 1 111,500.00 0.00 Amend to add funding to continue to provide or expand the Diabetes Self-Management Education Programs (DSME) and Diabetes Prevention Program (DPP) statewide and the projected total cost remains at \$337,932.00. 48,276.00 Providing or expand the Diabetes Self-Management Education Programs (DSME) and Original: Diabetes Prevention Progam (DPP) 105. Human Services Department Alternative Opportunities dba Dayspring Behavioral Health Agency: Contractor: Div/Prog: Behavioral Health Location: Bentonville State: AR Org. Term: 07/01/2012 06/30/2013 **RFP** Total Authorized: **Procurement: Total After Review:** \$2,033,146.00 Funding: Federal - 13% - SAPT (CFDA 93.959)-13%; Other - 86% - Special Revenue-Court Fees-86% **Total Projected:** \$2,274,755.00 MOF: 4600036327 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 06/30/2018 Amd. 8 345,804.00 1,385,481.22 Amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1. History: Amd. 7 345,804.00 1,053,108.97 To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety 06/30/2017 Education Program in Area 1. 0.00 Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Amd. 6 849.589.55 Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600024526 Amd. 5 345,804.00 738,340.31 To amend to extend, add funding, and revise the budget. 06/30/2016 34,581.00 661,102.40 The purpose of this amendment is to add funding using a new funding source and to revise Amd. 4 the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties. 311.223.00 460,181.41 To add funding for another year and to continue the Drug and Alcohol Safety Educational 06/30/2015 Amd. 3 Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties. Amd. 2 324,965.00 189,982.48 To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).

Amd. 1 Original:	0.00 0. 324,965.00	Transparency Converstion-Original Contract 4600023772 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.
106. Agency:	Human Services Departm	ent Contractor: Alternative Opportunities dba Health Resources of Arkansas
Div/Prog:	Behavioral Health	Location: Batesville State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013 Procurement: RFP
Total After Review	v: \$2,424,103.0	Federal - 16% - SAPT (CFDA 93.959)-16%; Other - 83% - Special Revenue-Court Fees-83%
Total Projected:	\$2,956,807.0	0 MOF: Contract Number: 4600036330
Org/Amt: Amd. 11	Amount Paid To D 394,825.00 1,836,546.	Ate Objective: New Exp Date To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.
History: Amd. 10	394,826.00 1,377,491.	
Amd. 9	0.00 1,285,150.	To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract
Amd. 8	0.00 1,254,061.	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033163
Amd. 7	394,825.00 1,038,027.	To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.
Amd. 6	108,508.00 945,406.	To add funding using a new funding source and revising the budget.
Amd. 5	0.00 914,477.	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927
Amd. 4	0.00 679,201.	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.
Amd. 3	286,317.00 679,201.	On To add funding for another year and continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or drving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.
Amd. 2	422,401.00 309,461.	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter,Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties
Amd. 1 Original:	0.00 0. 422,401.00	Transparency Conversion - Original Contract # 4600023767 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.
107. Agency:	Human Services Departm	ent Contractor: Counseling Associates, Inc.
Div/Prog:	•	Location: Russellville State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ
Total After Review	v: \$1,082,887.	Funding: Federal - 66% - Children""s Health Insurance Program CFDA 93.767-66%; State - 33%
Total Projected:	\$1,300,000.0	00 MOF: Contract Number: 4600036763
Org/Amt:	Amount Paid To D	ate Objective: New Exp Date

0.00 Transparency Converstion-Original Contract 4600023772

Amd. 1

0.00

Amd. 2	481,443.89	128,160.75		Reintegration w	nding, and revise with the existing	-				06/30/2018
History: Amd. 1	420,000.00	19,598.54	performance transitions ba	measures to ado	se the budget, up d targeted support ty settings within in Area 2.	ort to DCFS cli	ents and care	givers during		
Original:	181,443.89		Youth program families and a	m in Area 2. The gencies at the	continue the Cor his program aim community leve way, Faulkner, I	s to create a co	llaborative in nd youth with	frastructure n behavioral	of	
108. Agency:	Human Ser	vices Department			Contractor:	Counseling A	Associates, In	c.		
Div/Prog:	Behavioral	Health			Location:	Russellville				State: AR
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procuren	nent: SP			
Total After Review	:	\$1,299,838.21	Funding:		6 - Social Servic - 93.958-18%;		t, CFDA-93.6	67, Commu	nity Ment	al Health Block
Total Projected:		\$1,299,838.21	MOF:	, .	,		Contract	Number:	46000	40205
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Original:	1,299,838.21				the continued par, Conway, John			vices. Servi	ce areas	
109. Agency:	Human Ser	vices Department			Contractor:	Counseling (Clinic Inc.			
Div/Prog:	Behavioral	Health			Location:	Benton				State: AR
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procuren	nent: SP			
Total After Review	:	\$625,771.62	Funding:	Federal - 21%	6 - Mental Healt	h Block Grant	(CFDA 93.95	58)-21%; Sta	te - 78%	
Total Projected:		\$625,771.62	MOF:				Contract	Number:	46000	40209
Org/Amt:	Amount	Paid To Date								New Exp Date
Oni nim ali	625,771.62		To initiate on	agraamant for	the continued pr	ravisian of mar	atal haalth sa	rvioos		
Original:	023,771.02		To illitiate all	agreement for	the continued pr	TOVISION OF THE	itai iicaitii sci	vices.		
110. Agency:	Human Ser	vices Department			Contractor:	Counseling (Clinic, Inc.			
Div/Prog:	Behavioral	Health			Location:	Benton				State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procuren	ent: RFC)		
Total After Review	:	\$125,570.44	Funding:	State - 100%						
Total Projected:		\$450,000.00	MOF:				Contract	Number:	46000	36785
Org/Amt: Amd. 2	Amount 63,285.22	Paid To Date 43,749.43	To amend to		nding, and revise			services for		New Exp Date 06/30/2018
History:										
Amd. 1	-1,000.00	38,849.87		uce funding du Youth program	ie to under utiliz 1 in Area 3.	ation for Com	munity Care (Coordination	for	
Original:	63,285.22		To initiate an Youth program families and a	agreement to c m in Area 3. Th	continue the Cor his program aim community leve	s to create a co	llaborative in	frastructure	of	
111. Agency:	Human Ser	vices Department			Contractor:	Delta Counse	eling Associa	tes		
Div/Prog:	Behavioral	Health			Location:	Monticello				State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procuren	nent: RFC)		
Total After Review	:	\$188,872.14	Funding:	State - 100%						
Total Projected:		\$665,000.00	MOF:				Contract	Number:	46000	36789
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:							New Exp Date
Amd. 1	94,436.07	73,043.29			nding, and revise			services for		06/30/2018
Original:	94,436.07		•		ion for the Child continue the Cor			for Children frastructure		

112. Human Services Department Contractor: Delta Counseling Associates Inc Agency: Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** Org. Term: 10/16/2015 06/30/2016 **Procurement: RFQ** Federal - 24% - Substance Abuse Prevention & Treatment 93.959-24%; Other - 75% - DASEP Total After Review: \$840,825.00 Funding: Special Education-75% **Total Projected:** \$1,236,400.00 **MOF**: **Contract Number:** 4600035913 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 309,100.00 467,949.73 Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety 06/30/2018 Education Program in Area 6. History: 06/30/2017 Amd. 1 309,100.00 79,841.52 To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety 222,625.00 The provider will operate and provide Drug and Alcohol Safety Educational Program Original: (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties. 113. Human Services Department Contractor: Delta Counseling Associates, Inc. Agency: Div/Prog: Behavioral Health Location: Monticello State: AR Org. Term: 07/01/2017 01/31/2018 **Total Authorized: Procurement:** Federal - 15% - Social Services Block Grant, CFDA - 93.667, Community Mental Health Block **Total After Review:** \$826,978.40 Funding: Grant, CFDA - 93.958-15%; State - 84% \$826,978.40 MOF: 4600040204 **Total Projected:** Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** 826,978.40 To initiate an agreement for the continued provision of mental health services. Service areas Original: include Ashley, Bradley, Chicot, Desha and Drew counties. Human Services Department Contractor: Family Service Agency, Inc. 114. Agency: N Little Rock Div/Prog: Behavioral Health Location: State: AR **Total Authorized:** Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFP Federal - 12% - Substance Abuse Prevention Treatment-12%; Other - 88% - Drug and Alcohol **Total After Review:** \$3,029,313.00 Funding: Safety Educational Program (DASEP) (Special Revenue-Court Fees)-88% **Total Projected:** \$3,519,621.00 **MOF**: **Contract Number:** 4600024633 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 7 505,926.00 2,313,655.52 Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety 06/30/2018 Education Program in Area 8. **History:** 505,927.00 06/30/2017 Amd. 6 1,688,320.50 To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8. Amd. 5 505,927.00 1,299,274.32 To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, 06/30/2016 Pulaski and Saline counties. Amd. 4 126,482.00 1,154,061.31 To add funding using a new funding source and revising the budget. Amd. 3 379,445.00 776,775.23 Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program 06/30/2015 (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties. Amd. 2 502,803.00 308,782.53 To add funding for another year to continue the Drug and Alcohol Safety Educational 06/30/2014 Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. Amd. 1 0.00 Transparency Conversion - Original Contract 4600023768 0.00 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. 502,803.00 Original: DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke,

Pulaski, and Saline counties.

115. Agency:	Human Sar	vices Department			Contractor:	GAIN, Inc.		
Div/Pros		•			Location:	Little Rock		State: AR
Total Authorized	O .		Org. Term:	01/01/2016	06/30/2016	Procurement:	RFQ	
Total After Revie	ew:	\$1,895,170.00	Funding:	Federal - 109	% - 93.658-Ment	al Health Block Gra	ant-10%; State - 89%	
Fotal Projected:		\$4,927,436.00	MOF:				ontract Number:	4600036172
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	758,068.00	876,314.00	Amend to exte			ue the comprehensived mentally ill clien	e community support ts.	
History: Amd. 2	758,068.00	135,360.00				tinue the compreher ed mentally ill clien	nsive community supp tts.	ort and 06/30/2017
Amd. 1 Original:	0.00 379,034.00	0.00		prehensive co			chabilitation program	for
116. Agency:	: Human Ser	vices Department			Contractor:	Harbor House, In	c	
Div/Prog	g: Behavioral	Health			Location:	Fort Smith		State: AR
Total Authorized	d:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Revie	ew:	\$3,012,237.00	Funding:	Federal - 829 5%	% - 93.959-SAB			- 5% - Court Costs & Fee
Total Projected:		\$7,800,000.00	MOF:			C	ontract Number:	4600036868
Org/Amt: Amd. 3	<u>Amount</u> 1,480,176.00	Paid To Date 1,122,957.46			for the Compre	hensive Substance A	Abuse Treatment Serv	New Exp Date ices 06/30/2018
History:			program m r n					
amd. 2	425,680.00	856,124.58	To amend to a Services progr		to high utilizatio	on for the Comprehe	ensive Substance Trea	tment
Amd. 1	0.00	0.00			guage to clarify Freatment Service		y per client basis for	the
Original:	1,106,381.00			agreement to	continue service		nsive Substance Abuse	e
117. Agency:	: Human Ser	vices Department			Contractor:	K A Lancaster In	c dba American Cons	ulting Enterprises
Div/Prog	g: Behavioral	Health			Location:	Arkadelphia		State: AR
Total Authorized			Org. Term:	07/18/2014	06/30/2015	Procurement:	СВ	
Total After Revie	ew:	\$174,000.00	Funding:	State - 27%;	Other - 72% - D	BHS-Interanl Fund	ing-72%	
Fotal Projected:		\$43,500.00	MOF:			C	ontract Number:	4600032234
Org/Amt: Amd. 3	Amount 43,500.00	Paid To Date 0.00	•		l funding for con	ntinued pharmacy co	onsultant services at th	New Exp Date ne 06/30/2018
History: Amd. 2	43,500.00	52,250.00		extend, update		nd add funding for	the pharmacy consulta	ant 06/30/2017
Amd. 1	43,500.00	24,837.50			the projected to		nd add funding for the	06/30/2016
Original:	43,500.00		Arkansas Hea independent o reviews of clie	Ith Center (Al f the pharmac ent medication	HC) will contrac y which provide n lists. Obtaining	t with a pharmacy c s direct services to	onsultant who will be the facility to perform censed pharmacist whey services.	regular
118. Agency:	: Human Ser	vices Department			Contractor:	Little Rock Com	nunity Mental Health	Center, Inc.
Div/Prog	g: Behavioral	Health			Location:	Little Rock		State: AR
Fotal Authorized	d:		Org. Term:	07/01/2017	01/31/2018	Procurement:		
Total After Revie	ew:	\$1,334,290.31	Funding:	Federal - 199	6 - Mental Healt	th Block Grant and	Social Services Block	Grant-19%; State - 80%
Total Projected:		\$1,334,290.31	MOF:			C	ontract Number:	4600040198
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	1,334,290.31		To initiate an	agreement for	the continued p	rovision of mental h	nealth services.	

119. Agency:	Human Ser	vices Department			Contractor:	Northeast Arkansa Mid South Health		l Health Center Inc dba
Div/Prog:	Behavioral	Health			Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After Review	:	\$2,995,237.00	Funding:		% - Substance Ab ourt Fees-85%	ouse Prevention & T	reatment 93.959-14%	%; Other - 85% - Special
Total Projected:		\$3,759,007.00	MOF:			Ce	ontract Number:	4600024829
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	480,308.00	1,887,758.80		-extend, to add ogram in Area		rise the budget for the	ne Drug and Alcohol S	Safety 06/30/2018
History:	400 200 00				0 11 1			1.0.0.
Amd. 6	480,309.00	1,699,412.81		extend, to add ogram in Area		evise the budget for	the Drug and Alcoho	ol Safety 06/30/2017
Amd. 5	480,309.00	1,299,944.87	To amend to	extend, to add	funding, and to r	evise the budget.		06/30/2016
Amd. 4	96,915.00	1,152,512.75	The program	provides service	ces in Catchmen	Area 3 (Randolph,	dget for this DASEP of Clay, Lawrence, Gree Lee, Monroe and Phil	ene,
Amd. 3	383,394.00	834,096.14	Program (DA drug and alco (DWI) or driv Area 3, Rand	SEP) contract. shol safety educations under the solph, Clay, Lav	DASEP is resp cational classes t influence (DUI).	onsible for screening those convicted for The program proving Craighead, Mississi	lcohol Safety Educati g, referring, and provi or driving while intoxi des services in Catchr ppi, Poinsett, Cross,	iding icated
Amd. 2	537,001.00	348,860.76	Educational I providing dru intoxicated (I Catchment A	Program (DAS) g & alcohol sa DWI) or driving rea 3, Randolp	EP) contract. DA fety educational g under the influ- h, Clay, Lawrence	SEP is responsible classes to those corence (DUI). The pro	and Alcohol Safety for screening, referrin swicted for drving whi ogram provides servic ad, Mississippi, Poins es.	ele ees in
Amd. 1 Original:	0.00 537,001.00	0.00	To provide fu DASEP is res	inding for the I sponsible for so	creening, referrin	l Safety Educationa g, & providing drug	l Program (DASEP) c g & alcohol safety edu	ıcational
				ice Catchment		olph, Clay, Lawrenc	e, Greene, Craighead, be, and Phillips counti	,
120. Agency:	Human Ser	vices Department		ice Catchment	is Area 3, Rando	olph, Clay, Lawrence Francis, Lee, Monro	e, Greene, Craighead, se, and Phillips counti- as Community Mental	,
120. Agency: Div/Prog:	Human Ser Behavioral	•		ice Catchment	is Area 3, Rando Crittenden, St. 1	olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkansa	e, Greene, Craighead, se, and Phillips counti- as Community Mental	es.
<i>.</i>		•		ice Catchment	is Area 3, Rando Crittenden, St. 1	Plph, Clay, Lawrence Francis, Lee, Monro Northeast Arkansa Mid South Health	e, Greene, Craighead, se, and Phillips counti- as Community Mental	es. I Health Center Inc dba
Div/Prog:	Behavioral	•	Mississippi, l Org. Term:	or/01/2016	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Ab	olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkanso Mid South Health Jonesboro Procurement:	e, Greene, Craighead, be, and Phillips counti- as Community Mental Systems Inc	es. I Health Center Inc dba
Div/Prog: Total Authorized:	Behavioral	Health	Mississippi, l Org. Term: Funding:	o7/01/2016 Federal - 78%	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Ab	Northeast Arkanse Mid South Health Jonesboro Procurement: ouse Block Grant 9.	e, Greene, Craighead, be, and Phillips counti- as Community Mental Systems Inc	es. I Health Center Inc dba State: AR
Div/Prog: Total Authorized: Total After Review	Behavioral	Health \$2,981,502.50	Mississippi, l Org. Term: Funding: MOF:	o7/01/2016 Federal - 78%	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Ab	Northeast Arkanse Mid South Health Jonesboro Procurement: ouse Block Grant 9.	e, Greene, Craighead, se, and Phillips counti- as Community Mental Systems Inc RFQ 3.959-78%; State - 14	es. I Health Center Inc dba State: AR %; Other - 6% - Court
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2	Behavioral	Health \$2,981,502.50 \$12,000,000.00 Paid To Date	Org. Term: Funding: MOF: Objective: To amend-to-	07/01/2016 Federal - 78% Costs and Federal	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Ates-6%	olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkansa Mid South Health Jonesboro Procurement: buse Block Grant 9:	e, Greene, Craighead, se, and Phillips counti- as Community Mental Systems Inc RFQ 3.959-78%; State - 14	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Behavioral : Amount	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se	07/01/2016 Federal - 78% Costs and Federal to contractivities programmer are the sheet language.	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 % - Substance Abes-6% inue the services a. guage to clarify t	Olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkanse Mid South Health Jonesboro Procurement: Duse Block Grant 9: Co for the Comprehen that limits are on a s	e, Greene, Craighead, be, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 96/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	Behavioral : <u>Amount</u> 1,293,634.50	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To amend the Comprehensi To initiate an Treatment Se	07/01/2016 Federal - 78% Costs and Federal costs and Federal revices program e rate sheet langues Substance Tagreement to conversions, Greene, I	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Alees-6% inue the services and the services are all the services are a	Northeast Arkans Mid South Health Jonesboro Procurement: ouse Block Grant 9: for the Comprehen hat limits are on a ses. for the Comprehen rices Coverage area	e, Greene, Craighead, be, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 06/30/2018 for the
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To amend the Comprehensi To initiate an Treatment Se Crittenden, C	07/01/2016 Federal - 78% Costs and Federal costs and Federal revices program e rate sheet langues Substance Tagreement to conversions, Greene, I	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Alees-6% inue the services and the services are all the services are a	olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkanse Mid South Health Jonesboro Procurement: Ouse Block Grant 9: Co for the Comprehen that limits are on a ses. If for the Comprehen rices Coverage area dississippi, Monroe	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse is: Clay, Craighead, Phillips, Poinsett, Raise Community Mental as Community Mental	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 06/30/2018 for the
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46 0.00 vices Department	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To amend the Comprehensi To initiate an Treatment Se Crittenden, C	07/01/2016 Federal - 78% Costs and Federal costs and Federal revices program e rate sheet langues Substance Tagreement to conversions, Greene, I	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Ates-6% inue the services and the services are also and the services are also as a service and the services are also as a serv	Northeast Arkanse Mid South Health Jonesboro Procurement: ouse Block Grant 9: for the Comprehen that limits are on a ses. for the Comprehen ices Coverage area dississippi, Monroe	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse is: Clay, Craighead, Phillips, Poinsett, Raise Community Mental as Community Mental	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 906/30/2018 for the eandolph
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original:	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00 Human Ser	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46 0.00 vices Department	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To amend the Comprehensi To initiate an Treatment Se Crittenden, C	07/01/2016 Federal - 78% Costs and Federal costs and Federal revices program e rate sheet langues Substance Tagreement to conversions, Greene, I	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Alees-6% inue the services in Greatment Service on tinue services in Area 3. Serv. Lawrence, Lee, M. Contractor:	olph, Clay, Lawrence Francis, Lee, Monro Northeast Arkanss Mid South Health Jonesboro Procurement: Duse Block Grant 9: Co for the Comprehen that limits are on a ses. If for the Comprehen rices Coverage area dississippi, Monroe Northeast Arkanss Mid-South Health	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse is: Clay, Craighead, Phillips, Poinsett, Raise Community Mental as Community Mental	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 06/30/2018 for the andolph I Health Center Inc dba
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 121. Agency: Div/Prog:	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00 Human Ser Behavioral	### Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46 0.00 vices Department	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To initiate an Treatment Se Crittenden, C and St. France Org. Term:	07/01/2016 Federal - 78% Costs and Federal - 78% revices program e rate sheet lang ve Substance T agreement to convices Program ross, Greene, I is counties.	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Abes-6% inue the services of the services of the Area 3. Servi	Northeast Arkanse Mid South Health Jonesboro Procurement: Duse Block Grant 9: for the Comprehent Health Jinesboro Comprehent Sess. For the Comprehent Sess. Northeast Arkanse Mid-South Health Jonesboro Procurement:	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse olely per client basis to assive Substance Abuse is: Clay, Craighead, phillips, Poinsett, Ramas Community Mental as Systems Inc	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 06/30/2018 for the andolph I Health Center Inc dba
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 121. Agency: Div/Prog: Total Authorized:	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00 Human Ser Behavioral	Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46 0.00 vices Department Health	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Se To initiate an Treatment Se Crittenden, C and St. France Org. Term: Funding:	07/01/2016 Federal - 78% Costs and Federal - 78% Costs and Federal - 78% revices program e rate sheet lang ve Substance T agreement to a revices Program ross, Greene, I is counties. 07/01/2017 Federal - 18%	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Abes-6% inue the services of the services of the Area 3. Servi	Northeast Arkanse Mid South Health Jonesboro Procurement: Duse Block Grant 92 Goffor the Comprehen Health Limits are on a sess. For the Comprehen Lices Coverage area dississippi, Monroe Mortheast Arkanse Mid-South Health Jonesboro Procurement: he Block Grant 93.95	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse olely per client basis to assive Substance Abuse is: Clay, Craighead, phillips, Poinsett, Ramas Community Mental as Systems Inc	State: AR State: AR State: AR State: AR State: AR State: AR Mew Exp Date O6/30/2018 for the andolph I Health Center Inc dba State: AR
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 2 History: Amd. 1 Original: 121. Agency: Div/Prog: Total Authorized: Total After Review	Behavioral : Amount 1,293,634.50 0.00 1,687,868.00 Human Ser Behavioral	Health \$2,981,502.50 \$12,000,000.00 Paid To Date 1,035,607.46 0.00 vices Department Health \$2,677,214.22	Org. Term: Funding: MOF: Objective: To amend-to- Treatment Sec. To amend the Comprehensi To initiate an Treatment Sec. Crittenden, Cand St. France Org. Term: Funding: MOF:	07/01/2016 Federal - 78% Costs and Federal - 78% Costs and Federal - 78% revices program e rate sheet lang ve Substance T agreement to a revices Program ross, Greene, I is counties. 07/01/2017 Federal - 18%	is Area 3, Rando, Crittenden, St. 1 Contractor: Location: 06/30/2017 6 - Substance Abes-6% inue the services of the services of the Area 3. Servi	Northeast Arkanse Mid South Health Jonesboro Procurement: Duse Block Grant 92 Goffor the Comprehen Health Limits are on a sess. For the Comprehen Lices Coverage area dississippi, Monroe Mortheast Arkanse Mid-South Health Jonesboro Procurement: he Block Grant 93.95	e, Greene, Craighead, se, and Phillips counting as Community Mental Systems Inc RFQ 3.959-78%; State - 14 contract Number: sive Substance Abuse olely per client basis to sive Substance Abuse is: Clay, Craighead, Phillips, Poinsett, Ramas Community Mental Systems Inc SP 58; Social Services Bl. 58; Social Services Bl.	State: AR State: AR %; Other - 6% - Court 4600036869 New Exp Date 06/30/2018 for the andolph I Health Center Inc dba State: AR ock Grant 93.667; PATH

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To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties. Original: 2,677,214.22

			Monroe, Phil	lips, Poinsett, I	Randolph, and S	t. Francis counties.			
122. Agency:	Human Serv	vices Department			Contractor:	Northeast Arkans Mid-South Health	as Community Mental Hea Systems Inc.	alth Center I	nc. dba
Div/Prog:	Behavioral I	Health			Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Reviews	:	\$1,111,748.32	Funding:	Federal - 57%	6 - Medicaid IH	CB / Children""s He	ealth Ins. Program 93.767-	57%; State -	42%
Total Projected:		\$1,700,000.00	MOF:			C	ontract Number: 46	00036799	
Org/Amt:	Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 3	536,785.66	95,641.82	Community I	Reintegration w		Community Care C	inue the Targeted Support oordination for Children a		0/2018
History:									
Amd. 2	-81,823.00	71,747.66		reduce funding Youth progran		tilization for Comm	unity Care Coordination fo	or	
Amd. 1	420,000.00	6,192.39	performance transitions ba	measures to ad	d targeted supports		total, and revise the and caregivers during munity Care Coordination	for	
Original:	236,785.66		Youth progra families and a	m in Area 7. Tagencies at the age area is Clay	his program ain community leve	ns to create a collaboral for children and year	dination for Children and orative infrastructure of outh with behavioral health ississippi, Poinsett, and	ı	
123. Agency:	Human Serv	vices Department			Contractor:	Northeast Arkans Mid-South Health	as Community Mental Hea Systems Inc.	alth Center I	nc. dba
Div/Prog:	Behavioral I	Health			Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Reviews	:	\$987,403.80	Funding:	Federal - 66%	6 - Medicaid IH	CB / Children""s He	ealth Ins. Program 93.767-	66%; State -	33%
Total Projected:		\$1,200,000.00	MOF:			C	ontract Number: 46	00036788	
Org/Amt: Amd. 3	<u>Amount</u> 466,076.64	Paid To Date 76,018.23	To amend-to-	Reintegration w			inue the Targeted Support oordination for Children a		xp Date 0/2018
History: Amd. 2	-64,749.48	49,863.97		reduce funding Youth progran		tilization for Comm	unity Care Coordination for	or	
Amd. 1	420,000.00	3,033.33	performance transitions ba	measures to ad	d targeted supports		total, and revise the and caregivers during munity Care Coordination	for	
Original:	166,076.64		Youth progra families and a	m in Area 4. Tagencies at the	This program air community leve	ns to create a collab- el for children and ye	dination for Children and orative infrastructure of outh with behavioral health os, and St. Francis counties		
124. Agency:	Human Serv	vices Department			Contractor:	Northeast Arkans Mid-South Health	as Community Mental Hean Systems, Inc.	alth Center, I	nc., dba
Div/Prog:	Behavioral I	Health			Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement:	RFP		
Total After Review:	:	\$683,334.81	Funding:	Federal - 9%	- SOCIE Grant	93.104-9%; State -	90%		
Total Projected:		\$135,500.00	MOF:			C	ontract Number: 46	00034705	
Org/Amt:	Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 4	269,031.24	311,244.04				nd continue the servi of Experience (You	ices for the Arkansas Chapth MOVE- AR).	oter 06/3	0/2018
History: Amd. 3	63,979.36	161,730.08					ndicators for the Arkansas nce (Youth MOVE- AR).		
Amd. 2	176,624.21	55,968.30					revise the Budget for of Experience (Youth MOV		0/2017

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Motivating Others through Voices of Experience (Youth MOVE-AR) program. The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Original: 135,500.00 Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide. Ouachita Regional Counseling & Mental Health Center Inc dba 125. Agency: Human Services Department **Contractor:** Community Counseling Services Inc Div/Prog: Hot Springs Behavioral Health Location: State: AR Org. Term: 07/01/2017 01/31/2018 **Procurement:** SP **Total Authorized:** Federal - 20% - Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)-**Total After Review:** \$1,086,950.84 **Funding:** 20%; State - 79% \$1,086,950.84 **MOF**: 4600040197 **Total Projected: Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 1,086,950.84 To initiate an agreement for the continued provision of mental health services. Service Area: Original: Clark, Garland, Hot Springs, Montgomery and Pike Counties Ouachita Regional Counseling and Mental Health Center, Inc dba Human Services Department **Contractor:** 126. Agency: Community Counseling Services, Inc Div/Prog: Behavioral Health Location: Hot Springs State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ Total After Review:** \$273,962.36 **Funding:** State - 100% **Total Projected:** \$1,050,000.00 MOF: **Contract Number:** 4600036784 **New Exp Date** Org/Amt: **Amount Paid To Date Objective:** Amd. 2 147,849.89 76,359.43 Amend to extend, add funding and revise budget to continue the services for Community 06/30/2018 Care Coordination for Children and Youth program. **History:** Amd. 1 -21,737.42 65,059.63 Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 1. 147,849.89 To initiate an agreement to continue the Community Care Coordination for Children and Original: Youth program in Area 1. 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: Clark, Garland, Hot Springs, Montgomery, and Pike Counties. 127. Human Services Department Contractor: Ozark Guidance Center Incorporated Agency: Div/Prog: Behavioral Health Location: Springdale State: AR 07/01/2017 01/31/2018 Total Authorized: Org. Term: **Procurement:** Federal - 20% - MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667)-20%; **Total After Review:** \$2,258,946.69 Funding: State - 79% **Total Projected:** \$2,258,946.69 MOF: **Contract Number:** 4600040202 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 2,258,946.69 To initiate an agreement for the continued provision of mental health services. Service Area: Original: Benton, Carroll, Madison, and Washington counties. 128. Agency: Human Services Department **Contractor:** Preferred Family Healthcare Inc DBA Dayspring Behavioral Health Location: Bentonville Div/Prog: State: AR 07/01/2016 Org. Term: 06/30/2017 **RFQ Total Authorized:** Procurement: **Total After Review:** \$444,479.90 Funding: State - 100% **Total Projected:** \$2,090,000.00 MOF: **Contract Number:** 4600036801 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 295,783.45 101,855.90 To amend to extend, add funding, and revise the budget to continue the services for 06/30/2018 Community Care Coordination for Children and Youth program in Area 9. History: Amd. 1 84,795.59 Amend to reduce funding due to under utilization for Community Care Coordination for -147,087.00 Children and Youth program in Area 9. To initiate an agreement to continue the Community Care Coordination for Children and 295,783.45 Original: Youth program in Area 9. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Benton, Carroll, Madison and Washington counties

0.00 To revise the PI's, to add funding, to move funding between compensation and reimbursable,

to update the projected total, and to revise the budget for the Arkansas Chapter of Youth

38,200.00

Amd 1

129. Human Services Department Contractor: Preferred Family Healthcare Inc DBA Dayspring Agency: Bentonville Div/Prog: Behavioral Health Location: State: AR 06/30/2017 **Total Authorized:** Org. Term: 07/01/2016 **Procurement: RFQ Total After Review:** \$361,435.98 **Funding:** State - 100% **Total Projected:** \$1,600,000.00 MOF: **Contract Number:** 4600036807 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 2 227,218.49 85,624.14 To amend to extend, add funding, and revise the budget to continue the services for 06/30/2018 Community Care Coordination for Children and Youth program in Area 14. **History:** Amend to reduce funding due to underutilization for the Community Care Coordination for Amd. 1 -93,001.00 75,526.15 Children and Youth program in Area 14. 227,218.49 To initiate an agreement to continue the Community Care Coordination for Children and Original: Youth program in Area 14. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Crawford, Franklin, Polk, Logan, Sebastian, and Scott counties 130. Human Services Department **Contractor:** Preferred Family Healthcare Inc dba Decision Point Agency: Div/Prog: Behavioral Health Location: Bentonville State: AR 07/01/2016 06/30/2017 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$3,443,664.50 **Funding:** Federal - 78% - SABG, SABG-SWS-78%; State - 15%; Other - 6% - Court Costs and Fees-6% **Total Projected:** \$15,200,000.00 MOF: **Contract Number:** 4600036870 Org/Amt: **Objective: New Exp Date Amount** Paid To Date Amd. 2 1,280,896.50 964,489.10 To amend to extend and add funding to continue the services for the Comprehensive 06/30/2018 Substance Abuse Treatment Services program in Area 1. **History:** Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. Original: 2,162,768.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area: Benton, Carroll, Madison and Washington counties. Preferred Family Healthcare Incorporated dba Health Resources 131. Human Services Department Contractor: Agency: of Arkansas Div/Prog: Behavioral Health Location: Batesville State: AR 07/01/2016 06/30/2017 **RFQ Total Authorized:** Org. Term: **Procurement:** \$478,052.06 **Total After Review:** Funding: Federal - 62% - Medicaid IHCB/ARKIDS B SCHIP CFDA 93.767-62%; State - 37% MOF: 4600036800 **Total Projected:** \$640,000.00 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 390,657.53 64,802.99 To amend to extend, add funding, and revise the budget to continue the Targeted Support for 06/30/2018 Community Reintegration with the existing Community Care Coordination for Children and Youth program in Area 8. **History:** Amd. 1 -3,263.00 56,582.04 Amend to reduce funding due to underutilization for the Community Care Coordination for Children and Youth program in Area 8 Original: 90,657.53 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 8. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs Preferred Family Healthcare Incorporated dba Health Resources 132. **Human Services Department** Contractor: Agency: of Arkansas Div/Prog: Behavioral Health Location: Batesville State: AR **Total Authorized:** Org. Term: 07/01/2017 01/31/2018 **Procurement:** SP Federal - 19% - Mental Health Block Grant (CFDA 93.958) PATH (93.150); SSBG (93.667)-**Total After Review:** \$2,152,310.85 Funding: 19%; State - 80% **Total Projected:** \$2,152,310.85 MOF: **Contract Number:** 4600040196 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 2,152,310.85 To initiate an agreement for the continued provision of mental health services Coverage area: Original: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy,

Sharp, Stone, Van Buren, White, and Woodruff counties

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Preferred Family Healthcare Incorporated dba Wilbur D Mills 133. Human Services Department Contractor: Agency: Treatment Center Div/Prog: Behavioral Health Location: State: AR 07/01/2016 06/30/2017 Org. Term: **RFO Total Authorized: Procurement: Total After Review:** \$3,028,764.50 Funding: Federal - 79% - SABG, SABG-SWS-79%; State - 14%; Other - 6% - Court Costs and Fees-6% **Total Projected:** \$10,400,000.00 MOF: **Contract Number:** 4600036871 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 1,544,173.50 Amend to extend to continue the services for the Comprehensive Substance Abuse Treatment 06/30/2018 Amd. 2 1,183,177.10 Services program in Area 2 History: 0.00 Amd. 1 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services To initiate an agreement to continue services for the Comprehensive Substance Abuse 1,484,591.00 Original: Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties Preferred Family Healthcare, Incorporated dba Health Resources 134. Human Services Department **Contractor:** Agency: Batesville Div/Prog: Behavioral Health Location: State: AR Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total Authorized:** Federal - 57% - Medicaid IHCB (CFDA 93.767); ARKIDS B SCHIP HSI1 (CFDA 93.767)-**Total After Review:** \$2,384,016.49 Funding: 57%; State - 42% **Total Projected:** \$1,300,000.00 **MOF**: **Contract Number:** 4600036791 **New Exp Date** Org/Amt: **Amount Paid To Date Objective:** Amd. 3 183,812.74 91,745.38 To amend to extend, add funding, and revise the budget to continue the services for 06/30/2018 Community Care Coordination for the Children and Youth program. **History:** Amd. 2 -51,609.00 74,224.68 Amend to reduce funding due to underutilization for the Community Care Coordination for Children and Youth program in Area 6. 420,000.00 13,330.40 To add federal funding, revise the budget, update the projected total, and revise the Amd. 1 performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 6. 1,831,812.75 To initiate an agreement to continue the Community Care Coordination for Children and Original: Youth program in Area 2. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties Human Services Department Professional Counseling Associates 135. Agency: Contractor: Div/Prog: Behavioral Health Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ Total After Review:** \$603,904.62 Funding: State - 100% **Total Projected:** \$2,150,000.00 MOF: **Contract Number:** 4600036803 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 301,952.00 170,518.40 To amend to extend, add funding, and revise the budget to continue the services for the 06/30/2018 Community Care Coordination for Children and Youth program. History: 136. Agency: Human Services Department Contractor: Professional Counseling Associates Div/Prog: Behavioral Health Location: Little Rock State: AR 01/31/2018 07/01/2017 SP **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$1,439,090.93 Funding: Federal - 18% - Social Service Block Grant-18%; State - 81% 4600040194 **Total Projected:** \$1,439,090.93 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** To initiate an agreement for the continued provision of mental health services. Lonoke, 1,439,090.93 Original:

Prairie and Pulaski Counties.

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127 A	Ц	viana Danartee - 1	Contractors OII I	
137. Agency:		vices Department	Contractor: Quapaw House Inc.	State: AD
Div/Prog:		Health	Location: Hot Springs	State: AR
Total Authorized:		#2.052.241.00		RFQ
Total After Review	v:	\$3,953,241.00	inding: Federal - 80% - SABG (CFDA 93.959)-80%; State -	,
Total Projected:		\$13,100,000.00		act Number: 4600036872
Org/Amt: Amd. 3	Amount 1,839,198.00	Paid To Date 1,417,039.28	bjective: mend to continue the services for the Comprehensive Substance A ogram in Area 5.	buse Treatment Services New Exp Date 06/30/2018
History: Amd. 2	250,000.00	1,226,131.59	o amend and add funding to support projected utilization for the Coreatment Services Program and to reduce one line of the contract to verall increase is \$250,000.	
Amd. 1	0.00	0.00	o amend the rate sheet language to clarify limits are on a solely performed by performed by the comprehensive Substance Treatment Services.	r client basis for the
Original:	1,864,043.00		o intiate an agreement to continue services for the Comprehensive reatment Services program in Area 5. Service Area: Clark, Conwa orings, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties	y, Faulkner, Garland, Hot
138. Agency:	Human Ser	vices Department	Contractor: Quapaw House Inc.	
Div/Prog:	Behavioral	Health	Location: Hot Springs	State: AR
Total Authorized:			rg. Term: 07/01/2017 06/30/2018 Procurement:	SP
Total After Review	v:	\$1,184,386.00	inding: Federal - 100% - Social Service Block Grant-CFDA	93.667-100%
Total Projected:		\$1,184,386.00	OF: Contr	act Number: 4600040214
Org/Amt:	Amount	Paid To Date	bjective:	New Exp Date
Original:	1,184,386.00		o initiate a contract to provide regional alcohol and drug detoxifica eatment for substance abuse clients from Pulaski, Saline, Lonoke a	
139. Agency:	Human Ser	vices Department	Contractor: Quapaw House, Inc.	
Div/Prog:	Behavioral	Health	Location: Hot Springs	State: AR
Total Authorized:			rg. Term: 07/01/2012 06/30/2013 Procurement:	RFP
Total After Review	v:	\$2,707,004.40	inding: Federal - 12% - SAPT(CFDA 93.959)-12%; Other - 8	87% - Court Cost and Fees-87%
Total Projected:		\$3,391,515.40	OF: Contr	act Number: 4600025303
Org/Amt:	Amount	Paid To Date	bjective:	New Exp Date
Amd. 7	434,500.00	2,138,210.10	mend to extend, add funding, update projected total, and revise the lcohol Safety Education Program in Area 5.	budget for the Drug and 06/30/2018
History: Amd. 6	434,500.00	1,637,807.23	o amend to extend, add funding, and revise the budget for the Drug ducation Program in Area 5.	g and Alcohol Safety 06/30/2017
Amd. 5	434,500.00	1,239,287.37	o amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	92,058.00	1,145,944.60	o add funding using a new funding source in order to provide Subs Treatment Services. Revising the Terms & Conditions, Budget, Frisclosure form. Service Area - BH Catchment Area 5 - Johnson, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark co	unding Availability, and ope, Conway, Yell,
Amd. 3	342,442.00	821,913.75	o add funding for another year & continue the Drug & Alcohol Saf DASEP) contract. DASEP is responsible for screening, referring,& fety educational classes to those convicted for driving while intoxing duer the influence (DUI). The program provides services in Catchnope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spounties.	providing drug & alcohol cated (DWI) or driving nent Area 5, Johnson,
Amd. 2	484,502.20	272,740.33	o add funding to extend this contract thru FY14, in order to continuatety Educational Program contract services. Service Area: (BH Consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgoring, Pike and Clark Counties.	atchment Area 5

DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties. 140. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas Div/Prog: Behavioral Health Location: North Little Rock State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFO** Federal - 9% - SABG, SWS (CFDA 93.959)-9%; State - 20%; Other - 70% - Court Cost and Fees **Total After Review:** \$3,375,507.82 Funding: -70% **Total Projected:** \$17,600,000.00 **MOF**: **Contract Number:** 4600036874 New Exp Date Org/Amt: Paid To Date Objective: **Amount** Amd. 2 864,010.82 1,444,636.66 To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services 06/30/2018 program. History: 141. Agency: Human Services Department **Contractor:** South Arkansas Regional Health Center Incorporated Div/Prog: Behavioral Health Location: El Dorado State: AR 07/01/2017 01/31/2018 SP **Total Authorized:** Org. Term: **Procurement: Total After Review:** \$928,083.68 **Funding:** Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG (93.667)-16%; State - 83% 4600040203 **Total Projected:** \$928,083.68 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 928,083.68 To initiate an agreement for the continued provision of mental health services in accordance Original: with Act 981 of 2015. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties 142. Agency: Human Services Department Contractor: South Arkansas Regional Health Center Incorporated Div/Prog: Behavioral Health Location: El Dorado State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: **RFO** \$111,999.65 Funding: State - 100% **Total After Review: Total Projected:** \$790,000.00 MOF: **Contract Number:** 4600040191 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 111,999.65 To initiate an agreement for the Community Care Coordination for Children and Youth Original: program in Area 11. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties. 143. Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc Agency: Location: Div/Prog: Behavioral Health Pine Bluff State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: **RFQ Total After Review:** \$249,952.66 **Funding:** State - 100% \$880,000.00 MOF: **Total Projected: Contract Number:** 4600036805 Paid To Date Objective: **New Exp Date** Org/Amt: Amount To amend to extend, add funding, and revise the budget to continue the services for 06/30/2018 Amd. 1 124,976.33 98,608.61 Community Care Coordination for the Children and Youth program. To initiate an agreement to continue the Community Care Coordination for Children and Original: 124,976.33 Youth program in Area 12. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson, and Lincoln. 144. Agency: **Human Services Department** Contractor: Southeast Arkansas Behavioral Healthcare System, Inc. Pine Bluff Div/Prog: Behavioral Health Location: State: AR 07/01/2017 01/31/2018 Total Authorized: Org. Term: **Procurement:** Federal - 17% - Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)-17%; State -**Total After Review:** \$946,776.11 **Funding: Total Projected:** \$946,776.11 **MOF**: **Contract Number:** 4600040201 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

0.00 Transparency Conversion - Original Contract #4600023771.

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract.

Amd 1

Original:

0.00

484,502.20

946,776.11

145. Agency:	Human Serv	vices Department	Contractor: Southwest Arkansas Counseling & Mental Healtl	1 Center Inc.
Div/Prog:	Behavioral 1	•	Location: Texarkana	State: AR
Total Authorized:	Bellaviolar	Troutin	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	7110
Total After Review	·	\$2,176,424.00	Funding: Federal - 12% - SAPT-CFDA 93.959-12%; Other - 87% - Special Revenue-Cou	rt Fees_87%
Total Projected:	•	\$2,854,698.00	MOF: Contract Number: 460002	
· ·	A			
Org/Amt: Amd. 7	Amount 340,604.00	Paid To Date 1,491,494.60		06/30/2018
History:				
Amd. 6	340,064.00	1,120,286.60	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.	06/30/2017
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for refering, screening, and providing drug and alcohol sagety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lfafayette, Miller, Dallas, Nevada, Ouachita, Calhound, Columbia, and Union Counties.	06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766	
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.	
146. Agency:	Human Sers	vices Department	Contractor: Southwest Arkansas Counseling and Mental Hea	Ith Center Inc
Div/Prog:			Location: Texarkana	State: AR
Total Authorized:	Dellaviorari	Treatti	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	State. AK
Total After Review	:	\$967,443.64	Funding: Federal - 74% - Medicaid IHCB/Children""s Health Insurance Program CFDA 9 State - 25%	3.767-74%;
Total Projected:		\$870,000.00	MOF: Contract Number: 460003	6806
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	423,721.82	123,721.82	To amend to extend, add funding, and revise the budget to continue the Targeted Support for Community Reintegration with the existing Community Care Coordination for Children and Youth program.	06/30/2018
History:				
Amd. 1	420,000.00	123,721.82	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 13.	
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	

	ncy: /Prog:	Human Ser Behavioral	vices Department			Contractor: Location:	Southwest Arkar Texarkana	sas Counseling and M	Mental Health Center, Inc. State: AR
Total Author	Ü	Deliavioral	Ticattii	Org. Term:	07/01/2016	06/30/2017	Procurement	: RFQ	State. AK
Total After F			\$1,631,115.00	Funding:					6 - Court Cost and Fees-6%
Total Project		•	\$6,800,000.00	MOF:	reuciai - 76	/0 - SABO(CFD	, ,	ate - 1576, Other - 076 Contract Number:	4600036875
•	ieu.	Amount						contract Number.	
Org/Amt: Amd. 2		<u>Amount</u> 662,040.00	Paid To Date 521 672 57		ntinue the serv	rices for the Com	nrehensive Substar	nce Abuse Treatment	New Exp Date Services 06/30/2018
		,,,,,,,,,,	,-,-,-,-	program in A			F		
History:		0.00	0.00	T 1.1	4 1 41	4 1 10 1	r	1. 41 . 6	4
Amd. 1		0.00	0.00			guage to clarify I Treatment Service		ly per client basis for	tne
Original:		969,075.00		Treatment Se	ervices progran	n in Area 7. Serv	ice Area: Calhoun	nsive Substance Abus , Columbia, Dallas, Duachita, Sevier, and U	
148. Age	ncy:	Human Ser	vices Department			Contractor:	Southwest Arkar	nsas Counseling and M	Mental Health Center, Inc.
	Prog:	Behavioral	•			Location:	Texarkana		State: AR
Total Author	8			Org. Term:	07/01/2017	01/31/2018	Procurement	: SP	
Total After I		:	\$837,105.76	Funding:	Federal - 189 81%	% - Mental Healt			DA 93.667-18%; State -
Total Project	ted:		\$837,105.76	MOF:			(Contract Number:	4600040199
Org/Amt:		Amount	Paid To Date	Objective:					New Exp Date
Original:		837,105.76					rovision of mental , Miller, and Sevier	health services. Services counties.	ce Area:
149. Age	ncy:	Human Ser	vices Department			Contractor:	Tenth District Su CASA	bstance Abuse Progra	am dba New Beginnings
Div/	Prog:	Behavioral	Health			Location:	Warren		State: AR
Total Author	rized:			Org. Term:	07/01/2016	06/30/2017	Procurement	: RFQ	
Total After F	Review	:	\$3,294,718.00	Funding:	Federal - 869 Fees-5%	% - SABG, SAB	G-SWS-CFDA 93.	959-86%; State - 8%;	Other - 5% - Court Cost &
Total Project	ted:		\$6,200,000.00	MOF:			C	Contract Number:	4600036876
Org/Amt: Amd. 3	1	<u>Amount</u> ,616,901.00	Paid To Date 1,231,537.02	_		rices for the Com	prehensive Substar	nce Abuse Treatment	New Exp Date Services 06/30/2018
History: Amd. 2		800,000.00	736,008.86			rant funds due to program in Area		the Comprehensive S	ubstance
Amd. 1		0.00	0.00			guage to clarify I Treatment Service		ly per client basis for	
Original:		877,817.00		Treatment Se	ervices progran	n in Area 6. Serv		nsive Substance Abus s, Ashley, Bradley, C.	
	ncy:		vices Department			Contractor:		as Counseling and Gui	
	Prog:	Behavioral	Health		07/01/2011	Location:	Fort Smith	DES	State: AR
Total Author			40 00 1 10 1 2 1	Org. Term:	07/01/2012	06/30/2013	Procurement		
Total After F		:	\$2,004,401.00	Funding:	Federal - 179	% - 93.959-SAP		•	Court Costs & Fees-82%
Total Project	ted:		\$2,334,941.00	MOF:			(Contract Number:	4600024900
Org/Amt: Amd. 7		Amount 333,563.00	Paid To Date 1,379,165.61	Amend to ex	tend, add fund ogram in Area		e budget for the Di	rug and Alcohol Safet	New Exp Date ty 06/30/2018
History: Amd. 6		333,563.00	1,098,534.56		extend, add fu ogram in Area		the budget for the	Drug and Alcohol Sa	ofety 06/30/2017
Amd. 5		333,563.00	818,510.18	To amend to	extend, add fu	nding, and revise	the budget.		06/30/2016

Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).	
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1 Original:	0.00 333,563.00	0.00	Transparency Conversion - Original Contract 4600023770 To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	
151. Agency:	Human Ser	vices Department	Contractor: Western Arkansas Counseling and Guidance Cer	iter, Inc.
Div/Prog	: Behavioral	Health	Location: Fort Smith	State: AR
Total Authorized:			Org. Term: 07/01/2017 01/31/2018 Procurement: SP	
Total After Review	w:	\$1,517,573.68	Funding: Federal - 18% - 93.658-MHBG Adult, 93.150-MHBG Child, SSBG-18%; State	- 82%
Total Projected:		\$1,517,573.68		0195
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original:	1,517,573.68		To initiate an agreement for the continued provision of mental health services.	
152. Agency:	Human Ser	vices Department	Contractor: Northwest Arkansas Child Care Resource and Re	eferral
Div/Prog		Early Childhood I		State: AR
Total Authorized:		Ž	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	w:	\$1,290,000.00	Funding: Federal - 100% - CCDF; CFDA 93.575, CFDA 93.596-100%	
Total Projected:		\$1,505,000.00	MOF: Contract Number: 460002	4529
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	215,000.00	971,761.92	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2018
History: Amd. 6	215,000.00	769,219.68	To amend to extend, add funding, and revise the budget to this professional training contract.	06/30/2017
Amd. 5	215,000.00	835,054.03	To amend to extend, add funding and revise the budget.	06/30/2016
Amd. 4	215,000.00	292,749.00	Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable)for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.	06/30/2015
Amd. 3	0.00	73,820.52	To remove $\$63,000.00$ from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.	
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014
Amd. 1	0.00	0.00	Transparency Contract-Original Contract 4600023626	
Original:	215,000.00		To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQS-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community. ALC Review	<i>r</i> Report

153. Agency:	Human Serv	vices Department			Contractor:	Northwest Arka	nsas Child Care Resou	arce and Referral
Div/Prog:	Child Care/	Early Childhood I	Ed		Location:	Springdale		State: AR
Total Authorized:		•	Org. Term:	07/01/2012	06/30/2013	Procuremen	t: RFP	
Total After Review	:	\$1,983,266.67	Funding:	Federal - 929 7%	% - CCDF; CFD	A 93.575 & 93.596	6-92%; Other - 7% - A	R Better Chance Admin-
Total Projected:		\$2,020,200.00	MOF:			(Contract Number:	4600024691
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	363,600.00	1,488,030.97	To amend to Referral servi		nding, and revise	the budget to con	tinue Child Care Reso	ource and 06/30/2018
History: Amd. 7	51,666.67	1,250,532.76				rew counties to the are Resource and I	e service area and revis Referral Services.	se the
Amd. 6	313,600.00	1,157,756.37	To amend to referral service		nding, and revise	the budget for thi	is child care resource a	and 06/30/2017
Amd. 5	313,600.00	835,054.03	To amend to	extend, add fu	nding, and revise	the budget.		06/30/2016
Amd. 4	313,600.00	438,893.87	Reimbursable Arkansas.Thi parents,an int Better Progra	e) for delivery s includes chil fant/toddler spe	of child care reso d care referrals,to ecialist to suppor attachment is bei	ource and referral arining and works tinfant/toddler he	ensation and \$53,600.0 services in Northwest hops for providers and alth care issues,and to hment 7 as the attachm	market
Amd. 3	313,600.00	161,699.01	Reimbursable Carroll, Boor Sebastian, Lo trainings/wor	e) for child care, Washington gan, Yell, Scokshops for pro	e resource and re n, Madison, New tt Counties). Thi viders and paren	ton, Crawford, Fra s includes child ca ts, a specialist to s	Northwest Arkansas (Enklin, Johnson, Pope,	
Amd. 2	25,000.00	0.00	resource and referrals, reso Specialist wil and education	referral service ources, and trai Il support infar	es in 14 counties nings/workshops at/toddler health of the Better Beginn	in Northwest Arks for providers and care issues, busine	in delivery of child ca ansas. This includes c parents. An Infant/To ss involvement in early ands will cover space for	hild care oddler y care
Amd. 1 Original:	0.00 288,600.00	0.00	Continued op Northwest Ar for providers business invo Beginnings, a	peration of the kansas. Servic and parents. A lyement in ear	tes include child An Infant/Toddle by care and education program in A	ource and Referral care referrals and r Specialist will su ation. Funding wi	agency in 14 counties resources, trainings/wo apport health care issue Il support and market g will provide space fo	orkshops es plus Better
154. Agency:	Human Serv	vices Department			Contractor:	A1US Company	, Inc.	
Div/Prog:	Children Ar	•			Location:	Little Rock	•	State: AR
Total Authorized:		<i>y</i>	Org. Term:	07/01/2015	06/30/2016	Procuremen	t: RFP	*****
Total After Review	:	\$599,040.21	Funding:			FDA-93.658)-24%		
Total Projected:		\$634,541.52	MOF:				Contract Number:	4600034303
•	Amount					·	contract Number.	
Org/Amt: Amd. 4 History:	Amount 158,526.80	Paid To Date 378,944.20		tend for FY""1	8, add funding fo	or Residential Trea	atment Services.	New Exp Date 06/30/2018
Amd. 3	64,500.87	363,851.58	availability a		e Indicator attacl		update budget and func total projected cost fo	
Amd. 2	181,980.08	140,373.94		tend and add fureatment Servi		e budget attachme	ent and total projected	cost for 06/30/2017
Amd. 1 Original:	35,071.34 158,961.12	28,990.86			•	nt for Residential for DCFS clients	Treatment Services. statewide.	

155. Agency:	Human Ser	vices Department	Contractor: Alternative Opportunities Inc Decision Point
Div/Prog:	Children A	nd Family	Location: Bentonville State: AR
Total Authorized:			Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ
Total After Review	:	\$1,119,000.00	Funding: Federal - 100% - SSBG (CFDA 93.667); SAPT (CFDA 93.959)-100%
Total Projected:		\$910,000.00	MOF: Contract Number: 4600036299
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 12	269,000.00	660,023.80	
History:			Abuse Services
Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services
			increase dulization of Substance Mouse Services
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment. 06/30/2017
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.
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	
Original:	130,000.00		schedule for Substance Abuse Treatment Catchment Areas 1 and 2. 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.
156. Agency:	Human Ser	vices Department	Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas
Div/Prog:	Children A	•	Location: Batesville State: AR
Total Authorized:		Ž	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ
Total After Review	':	\$1,081,017.50	Funding: Federal - 28% - Foster Care-Title IV E (CFDA 93.658)-28%; State - 71%
Total Projected:		\$1,958,470.50	MOF: Contract Number: 4600036297
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	209,692.50	661,824.20	Amend to extend, add funding, and revise the budget attachment for FY""18 for Therapeutic 06/30/2018 Foster Care Services statewide
History:			1 05.00 05.00 05.00 05.00 05.00
Amd. 3	-108,580.50	598,246.20	Amend to reduce and move funding within contract due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.
Amd. 2	489,282.50	279,207.00	Amend to extend and add funding; and revise the budget attachment for Therapeutic Foster Care Services statewide 06/30/2017
Amd. 1	0.00	0.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old Outline Agreement number: 4600034252
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.

157. Agency:	Human Car	rvio as Domartmant			Contractor	Anita Martin dha	Martin Counceling C	awigas II.C	
157. Agency: Div/Prog:	Children A	vices Department			Contractor: Location:	Conway	Martin Counseling S		ate: AR
8	Cilidieii A	na ranniy	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	512	ite. AK
Total Authorized:		620,000,00	•			rrocurement:	KIQ		
Total After Review:		\$30,000.00	Funding:	State - 100%		6	4 NY 1	460002714	10
Total Projected:		\$80,000.00				Co	ontract Number:	460003714	
Org/Amt: Amd. 1	Amount 10.000.00	Paid To Date 2,732.50		outand add fo	ndina raviaa tha	budget and revise t	he funding availabili		<u>v Exp Date</u> 06/30/2018
Alliu. I	10,000.00	2,732.30	Intensive Far		nung, revise me	budget, and revise t	ne funding avanabin	ity ioi (00/30/2018
Original:	20,000.00						hment area includes	the	
			Tollowing col	unties: Lonoke	, Prairie, and Sal	line			
158. Agency:	Human Ser	vices Department			Contractor:	Arkansas Baptist	Childrens Homes and	d Family Mini	stries
Div/Prog:	Children A	nd Family			Location:	Little Rock		Sta	ate: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:		\$369,562.50	Funding:	Federal - 330	% - Title IV-E-33	3%; State - 66%			
Total Projected:		\$5,173,875.00	MOF:			Co	ontract Number:	460004022	25
Org/Amt:	Amount	Paid To Date	Objective:					Nev	v Exp Date
Original:	369,562.50		To purchase	Private Licenso	ed Foster Homes	s for DCFS clients st	atewide.		
159. Agency:	Human Ser	vices Department			Contractor:	Arkansas Quality	Therapy Company		
Div/Prog:	Children A	nd Family			Location:	Alexander		Sta	ate: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:		\$222,222.00	Funding:	State - 100%					
Total Projected:		\$1,555,554.00	MOF:			Co	ontract Number:	460004032	26
Org/Amt:	Amount	Paid To Date	Objective:					Nev	v Exp Date
Oninimal.	222,222.00		To purchase	DDS Foster H	omes for DCES	clients statewide			
Original:			To purchase	DDS TOSICI III	onics for Def 5 (enents statewide			
160. Agency:		vices Department			Contractor:	Arkansas Support	Network Inc.		
Div/Prog:	Children A	nd Family			Location:	Springdale		Sta	ate: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP		
Total After Review:		\$13,643,648.98	Funding:	Federal - 419	% - SSBG Title 2	XX-41%; State - 58%	6		
Total Projected:		\$14,000,000.00	MOF:			Co	ontract Number:	460003167	74
Org/Amt:	Amount	Paid To Date	•						v Exp Date
Amd. 9 2,	151,013.14	10,433,778.72		extend, add fu tal Disability s		budget, and revise t	he funding availabili	ty for (06/30/2018
History:			1	,					
Amd. 8	350,000.00	9,649,756.29	utilization; re	vise the fundir		evise the performanc	statewide due to inc e indicators and bud		
Amd. 7 3,	952,026.27	6,078,339.01			d funding for De budget attachme	1	ity Services statewid	e; revise (06/30/2017
Amd. 6	620,000.00	5,420,814.80				al Disability Services the total projected co	s; revise the funding ost due to increased		
Amd. 5	0.00	5,253,985.56				n the contract for Delability attachments.	velopmental Disabili	ty	
Amd. 4 1,	550,225.00	4,456,608.09	To add fundi the budget at		omental Disabilit	y Services for DCFS	S clients statewide an	nd revise	
Amd. 3 2,	00.000,000	2,042,416.37			d funding for De lget attachment.	velopmental Disabil	ity Services for DCF	S clients (06/30/2016

for DCFS clients Statewide. To purchase Developmental Disability Services for DCFS clients statewide. The projected 2,000,000.00 Original: total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00 Assemblies of God Family Services dba Compact Family 161. Agency: **Human Services Department Contractor:** Services Div/Prog: Children And Family Location: Hot Springs State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement: RFP Total After Review:** \$2,407,870.07 Funding: Federal - 29% - Foster Care-Title IV-E CFDA 93.658-29%; State - 70% **Total Projected:** \$1,586,353.80 MOF: **Contract Number:** 4600034301 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amend to extend, add funding for FY ""18 for Residential Treatment Services. Amd. 4 554,843.80 1,352,363.90 06/30/2018 **History:** Amd. 3 117,917.87 1.217.181.80 Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment Services. 393,493.92 Amend to extend and add funding; revise the budget attachment and updated total projected Amd 2 990,792.50 06/30/2017 cost for Residential Treatment Services statewide. Amd. 1 346,913.10 162,652.84 To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs. 397,402.80 To purchase Residential Treatment Services for DCFS clients statewide. Original: Assemblies of God Family Services dba Compact Family 162. Human Services Department **Contractor:** Agency: Services Div/Prog: Children And Family Location: Hot Springs State: AR 07/01/2015 06/30/2016 RFP **Total Authorized:** Org. Term: **Procurement:** Federal - 99% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-99%; **Total After Review:** \$350,740.00 **Funding:** State - 0% **Total Projected:** \$520,000.00 MOF: **Contract Number:** 4600034183 Org/Amt: Amount Paid To Date Objective: New Exp Date Amend to extend and add funding for FY ""18 and revise budget for Respite Care. Amd. 4 47,580.00 161,590.00 06/30/2018 **History:** 06/30/2017 Amd. 3 95,160.00 Amend to extend and add funding; revise the budget and funding availability attachments; Amd. 2 104,000,00 18,980.00 To add funding and revised budget for Respite Care. Amd. 1 0.00 9,165.00 To add new funding stream for Respite Care. 104,000.00 To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9. Original: Assemblies of God Family Services dba Compact Family 163. Agency: Human Services Department Contractor: Services Div/Prog: Children And Family Hot Springs Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **RFO Procurement:** Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66% **Total After Review:** \$254,587.50 Funding: **Total Projected:** \$3,564,225.00 MOF: **Contract Number:** 4600040224 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 254,587.50 To purchase Private Licensed Foster Homes for DCFS clients statewide. Original: Human Services Department **Contractor: BHC Pinnacle Pointe Hospital** 164. Agency: Little Rock Div/Prog: Children And Family Location: State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$923,365.00 **Funding:** State - 100% **Total Projected:** \$350,000.00 MOF: **Contract Number:** 4600031696 New Exp Date Org/Amt: Paid To Date Objective: Amount 06/30/2018 Amd. 4 199,455.00 621,081.00 To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide. History: 398,910.00 To amend to extend, add funding and update the total projected cost for Comprehensive 06/30/2017 Amd. 3 201.109.00 Residential Treatment Services.

162,376.17 To add funding, additional fund center and revise the budget for Developmental Disabilities

Amd. 1

750,000.00

Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.	
Amd. 1	50,000.00	49,472.00		06/30/2016
Original:	50,000.00		DCFS clients statewide; revise the budget attachment. To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00.	
165. Agency:	Human Ser	vices Department	Contractor: Bridgeway, Inc. The	
Div/Prog:	Children Aı	nd Family	Location: North Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review	7:	\$2,482,838.00	Funding: Federal - 6% - Title IV-E CFDA 93.658-6%; State - 93%	
Total Projected:		\$560,000.00	MOF: Contract Number: 46000	31701
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
History: Amd. 9	300,000.00	1,843,393.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.	
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.	06/30/2017
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.	
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.	
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.	
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.	
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.	
166. Agency:	Human Ser	vices Department	Contractor: Center for Youth and Families Inc	
Div/Prog:	Children Aı	nd Family	Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	:	\$785,055.61	Funding: Federal - 18% - Title IV-E (CFDA 93.658)-18%; State - 81%	
Total Projected:		\$1,427,718.42	MOF: Contract Number: 46000	34292
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
History: Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	

Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for ResidentialTreatment Services statewide.	017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	
167. Agency:	Human Ser	vices Department	Contractor: Center for Youth and Families Inc	
Div/Prog	: Children Aı	nd Family	Location: Little Rock State: A	.R
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After Review	w:	\$6,376,184.01	Funding: Federal - 30% - Foster Care Title IV-E CFDA 93.658-30%; State - 69%	
Total Projected:		\$7,973,772.75	MOF: Contract Number: 4600034243	
Org/Amt: Amd. 3	Amount 1,223,206.25	Paid To Date 3,486,736.25	To amend to extend and add funding for FY""18 for Therapeutic Foster Care Services 06/30/20	
History:			statewide	
Amd. 2	1,163,362.50	2,993,623.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care Services.	
Amd. 1	1,992,078.76	1,369,799.50	Care Services statewide.	017
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
168. Agency:	Human Ser	vices Department	Contractor: Centers for Youth and Families, Inc.	
Div/Prog	: Children Aı	nd Family	Location: Little Rock State: A	.R
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Review	w:	\$931,700.00	Funding: State - 100%	
Total Projected:		\$147,000.00	MOF: Contract Number: 4600031699	
Org/Amt:	Amount	Paid To Date	<u>Objective:</u> New Exp D	<u> Date</u>
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	018
History: Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74.550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	
169. Agency:	Human Ser	vices Department	Contractor: Centers for Youth and Families, Inc.	
Div/Prog	: Children Aı	nd Family	Location: Little Rock State: A	ıR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	w:	\$1,274,177.19	Funding: Federal - 10% - Title IV-E (CFDA 93.658)-10%; State - 89%	
Total Projected:		\$1,955,519.28	MOF: Contract Number: 4600034383	
Org/Amt:	Amount	Paid To Date	Objective: New Exp D	<u> Date</u>
Amd. 3	264,628.65	834,207.66	To amend to extend and add funding for FY""18 for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.	018
History: Amd. 2	63,493.85	761,706.66	To amend to add funding due to increased utilization; update budget, revise the performance indicators and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.	

Amd. 1		456,171.01	340,757.70			d funding; update er Care Services		for Sexual Rehabilita	ative 06/	30/2017
Origin	al:	489,883.68		- C	Sexual Rehabi			Foster Care Services f	for	
170.	Agency:	Human Ser	vices Department			Contractor:	Centers for Youth	and Families, Inc.		
	Div/Prog:	Children Aı	nd Family			Location:	Little Rock		State	AR
Total A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total A	fter Review	•	\$530,640.00	Funding:	Federal - 989	% - 93.556-Safe	and Stable Families;	93.603-Adoption Inc	centive-98%; Sta	ite - 1%
Total P	rojected:		\$176,000.00	MOF:			Co	ontract Number:	4600034179	
Org/An	nt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 5		106,128.00	307,208.00	Amend to ex	tend and add fi	unding for FY ""	18 and revise the but	dget for Respite Care	06/	30/2018
History	:	212.256.00	25 200 00	Т- А		J	/// Ji b J-		06/	20/2017
Amd. 4		212,256.00	35,288.00	10 Amena to	extend and ad	a funding for F	'17 and revise budg	et for Respite Care.	06/.	30/2017
Amd. 3		106,856.00	35,200.00	To add fundit total projecte		Care Service du	e to increase in refer	rals, revise budget and	d update	
Amd. 2		70,200.00	23,584.00	To add fundi	ng and revised	budget for Resp	ite Care.			
Amd. 1		0.00	23,584.00	To add new f	unding stream	for Respite Care	÷.			
Origin	al:	35,200.00	,	To Provide R Cleveland, C	espite Care in onway, Dallas	DCFS Areas 5,6	,&7, including Baxton, Jefferson, Lincoln,	er, Boone, Bradley, C , Lonoke, Marion, Ne		
171.	Agency:	Human Ser	vices Department			Contractor:	CET OF ARKAN	SAS LLC		
	Div/Prog:	Children Aı	nd Family			Location:	West Memphis		State	AR
Total A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total A	fter Review	:	\$1,567,236.00	Funding:	Federal - 219	% - Title IV-E Fo	oster Care 93.658-21	%; State - 78%		
Total P	rojected:		\$2,518,033.50	MOF:			Co	ontract Number:	4600034244	
Org/An		Amount	Paid To Date	Objective:					New E	xp Date
Amd. 3		314,538.75	1,079,772.75	Amend to ext Services state		ing, and revise b	udget for FY""18 for	Therapeutic Foster C	Care 06/	30/2018
History Amd. 2	:	-7,181.25	994,651.00					g resources. Revising rapeutic Foster Care S		
Amd. 1		629,077.50	443,514.00	To amend to Care Services		d funding; revise	the budget attachme	ent for Therapeutic Fo	oster 06/	30/2017
Origin	al:	630,801.00		To purchase	Therapeutic Fo	oster Care Servic	es for DCFS clients	statewide.		
172.	Agency:	Human Ser	vices Department			Contractor:	Charles R Hoskyn	ı		
	Div/Prog:	Children Aı	nd Family			Location:	Little Rock		State	AR
Total A	uthorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	SSI		
Total A	fter Review	:	\$60,000.00	Funding:	State - 100%	•				
Total P	rojected:		\$420,000.00	MOF:			Co	ontract Number:	4600040363	
Org/An	nt:	Amount	Paid To Date	Objective:					New E	xp Date
Origin	al:	60,000.00				ntation for minor d Family Service		s, statewide, in the cus	stody of	
173.	Agency:		vices Department			Contractor:		owerment Council Inc		
	Div/Prog:	Children Aı	nd Family			Location:	Pine Bluff		State	AR
Total A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total A	fter Review	:	\$1,229,350.00	Funding:	Federal - 319	% - Foster Care I	V-E CFDA 93.658-3	31%; State - 68%		
Total P	rojected:		\$1,607,100.00	MOF:			Co	ontract Number:	4600034295	
Org/An Amd. 4 History		<u>Amount</u> 200,750.00	Paid To Date 788,900.00		tend for FY""1	8 and add fundir	ng for Residential Tr	eatment Services.		xp Date 30/2018

Amd. 3		224,500.00	765,300.00	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services.	
Amd. 2		92,966.66	387,400.00	Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide.	
Amd. 1		308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment 06/30	/2017
Original:		402,600.00		Services statewide. To purchase Residential Treatment Services for DCFS clients statewide	
174. Age	ency:	Human Serv	vices Department	Contractor: Consolidated Youth Services Inc	
	v/Prog:	Children An	•	Location: Jonesboro State:	AR
Total Autho	Ü		,	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After			\$658,098.00	Funding: Federal - 45% - Title IV-E Foster Care 93.658-45%; State - 54%	
Total Projec			\$552,258.00	,	
Org/Amt:	····	Amount	Paid To Date		n Date
Amd. 3		275,940.00	218,736.00)/2018
History: Amd. 2		121,708.88	184,716.00	Amend to add funding due to increased utilization; to revise the budget, to revise the performance indicators and the funding availability attachments; to update total projected cost for Sexual Rehabilitative Program (SRP) Residential Treatment Services.	
Amd. 1		122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.	/2017
Original:		138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
175. Ag	ency:	Human Serv	vices Department	Contractor: Consolidated Youth Services Inc.	
Div	v/Prog:	Children An	nd Family	Location: Jonesboro State:	AR
Total Autho	orized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:		\$1,004,021.23	Funding: Federal - 29% - Title IV-E Foster Care 93.658-29%; State - 70%	
Total Projec	cted:		\$951,160.80	MOF: Contract Number: 4600034291	
Org/Amt:		Amount	Paid To Date) Date
Amd. 4 History:		237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services. 06/30	
Amd. 3		58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	0/2018
Amd. 2		353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide. 06/30	/2017
Amd. 1		35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the	
Original:		317,922.24		budget attachment To purchase Residential Treatment Services for DCFS clients statewide.	
· ·	ency: v/Prog:	Human Serv	vices Department	Contractor: Conway County Community Service Inc Location: Morrilton State:	AR
Total Autho	_			Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After			\$900,959.63	Funding: Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75%	
Total Projec			\$979,235.25		
Org/Amt:		Amount	Paid To Date		n Date
Amd. 4		227,166.88	580,340.75)/2018
History: Amd. 3		14,362.50	484,399.25	To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care	
				services.	

Amd. 1		29,682.50	164,019.75	To add funding services.	and revise th	e budget due to	increased utilization	of Therapeutic Foste	r Care
Origin	nal:	245,311.50			erapeutic Fos	ter Care Service	es for DCFS Clients	statewide.	
177.	Agency: Div/Prog:	Human Serv Children Ar	vices Department	Oug Towns (]	Contractor: Location:	Counseling and Ed Helena-West Heler	na	State: AR
	Authorized:	_	¢1 000 (0 2 00	Ü	07/01/2015	06/30/2016	Procurement:	RFQ	
	After Review	•	\$1,080,692.90	Ü	rederai - 36%	- Foster Care I	V-E CFDA 93.658-3		4600024246
	Projected:		\$1,678,689.00	MOF:			Cor	ntract Number:	4600034246
Org/A Amd. 3		Amount 200,750.00	Paid To Date 770,308.75		nd, add fundin	g, and revise bu	udget for FY18 for T	herapeutic Foster Car	New Exp Date re 06/30/2018
Histor Amd. 2	•	40,023.90	658,855.75		unding availa			dget, revise the perfor cted cost for Therapet	
Amd. 1		419,385.00	299,027.25	Care Services s	tatewide.		•	nt for Therapeutic Fo	ster 06/30/2017
Origin	nal:	420,534.00		To purchase Th	erapeutic Fos	ter Care Service	es for DCFS clients s	statewide	
178.	Agency:	Human Serv	vices Department		•	Contractor:	Counseling Associa	ates Incorporated	
	Div/Prog:	Children Ar	nd Family		1	Location:	Russellville		State: AR
Total A	Authorized:			Org. Term: (07/01/2015	06/30/2016	Procurement:	RFP	
Total A	After Review	:	\$467,511.00	Funding:	Federal - 22%	- Foster Care T	Title IV-E, CFDA 93.	.658-22%; State - 77%	%
Total l	Projected:		\$482,130.00	MOF:			Con	ntract Number:	4600034286
Org/A	mt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4		84,315.00	327,558.00	To amend to ex	tend and add	funding for Res	sidential Treatment S	ervices statewide.	06/30/2018
Amd. 3	•	0.00	310,926.00	To move fundir attachments for			the budget and Perfores statewide.	ormance Indicator	
Amd. 2	!	189,948.00	142,230.00	To amend to ex Residential Tre			budget, and update the	he projected total for	06/30/2017
Amd. 1 Origin		72,468.00 120,780.00	0.00			•	sidential Treatment S for DCFS clients sta		
179.	Agency:	Human Serv	vices Department			Contractor:	Counseling Associa	ates Incorporated	
	Div/Prog:	Children Ar	nd Family]	Location:	Russellville		State: AR
Total A	Authorized:			Org. Term: (09/01/2015	06/30/2016	Procurement:	SSI	
Total A	After Review	:	\$232,000.00	Funding:	State - 100%				
Total l	Projected:		\$275,000.00	MOF:			Cor	ntract Number:	4600034717
Org/A	mt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4		49,000.00	173,855.00	To amend to ex Intensive Famil		ding, revise the	budget, and revise th	ne funding availability	y for 06/30/2018
Amd. 3	-	16,000.00	149,097.50	To add funding Intensive Famil		ndget and fundin	ng availability due to	increased utilization	of
Amd. 2	2	82,000.00	57,502.50	To amend to ex for Intensive Fa			budget, and revise th	ne Performance Indica	ators 06/30/2017
Amd. 1 Origii		30,000.00 55,000.00	36,611.25		nsive Family	Services. The s	•	ees due to increased re will be Conway, Fau	

180. Agency:	Human Ser	vices Department	Contractor: Counseling Associates,Inc	
Div/Prog:	Children A	nd Family	Location: Russellville	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After Review	:	\$1,826,431.25	Funding: Federal - 40% - Foster Care Title IV-E, CFDA 93.658-40%; State - 59%	
Γotal Projected:		\$2,937,705.75	MOF: Contract Number: 46000	34251
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	384,436.25	1,185,289.25	To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services.	06/30/2018
History:				
Amd. 2	-27,863.25	1,057,654.50	To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services.	
Amd. 1	733,923.75	469,653.75	To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.	06/30/2017
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
181. Agency:	Human Ser	vices Department	Contractor: Dana"s House Inc	
Div/Prog:	Children A	nd Family	Location: Dewitt	State: AR
Fotal Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	:	\$1,686,193.11	Funding: Federal - 25% - Foster Care IV-E CFDA 93.658-25%; State - 74%	
Total Projected:	-	\$2,696,801.46	MOF: Contract Number: 46000	34296
Org/Amt:	Amount	Paid To Date		New Exp Date
amd. 3 History:	336,869.45		Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
amd. 2	0.00	1,121,088.50	Amend to move funding within contract; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.	
.md. 1	673,738.90	504,679.84	Amend to extend and add funding; revise the budget attachment for Residential Treatment	06/30/2017
Original:	675,584.76		Services statewide. To purchase Residential Treatment Services for DCFS clients statewide	
182. Agency:	Human Ser	vices Department	Contractor: Delta Transitional Home	
Div/Prog:	Children A	nd Family	Location: Moro	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review	:	\$498,621.05	Funding: Federal - 43% - Foster Care IV-E CFDA 93.658-43%; State - 56%	
Total Projected:		\$793,176.90	MOF: Contract Number: 46000	34293
Org/Amt:	Amount	Paid To Date		New Exp Date
amd. 4 History:	59,447.55	·	Amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
amd. 3	13,000.00	330,870.26	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment services.	
amd. 2	223,997.54	141,045.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.	06/30/2017
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.	
183. Agency:	Human Ser	vices Department	Contractor: Destined to Win Second Chance Ranch	
Div/Prog:	Children A	nd Family	Location: Bryant	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
otal After Review	:	\$1,361,256.43	Funding: Federal - 31% - Foster Care-Title IV-E (CFDA 93.658)-31%; State - 68%	
Total Projected:		\$1,577,880.00	MOF: Contract Number: 46000	34287
Org/Amt:	Amount 279,225.00	Paid To Date		New Exp Date 06/30/2018
History:	65,160.00	786,240.00	Amend to add funding due to increased utilization; revise budget, funding availability and	
	,	,	Performance Indicators; update total projected cost for Residential Treatment Services.	

Amd. 2		522,771.43	371,250.00		end and add fun reatment Service		ndget attachment; upo	dated total projecte	ed cost for	06/30/2017
Amd. 1 Original:		98,820.00 395,280.00	0.00				ment for Residential for DCFS clients sta		es.	
184. Ag	gency:	Human Ser	vices Department		(Contractor:	Dr Martha Watts d	lba Bridge of Hope	e Children"s	Home Inc
Div	v/Prog:	Children Aı	nd Family		I	ocation:	Vanndale			State: AR
Total Autho	orized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After	Review		\$349,855.75	Funding:	Federal - 24%	- Foster Care I	V-E CFDA 93.658-2	24%; State - 75%		
Total Projec	cted:		\$576,364.50	MOF:			Co	ntract Number:	460003	34309
Org/Amt:		Amount	Paid To Date	Objective:						New Exp Date
Amd. 3		71,996.25	250,967.75	Amend to ext	end for FY""18	and funding fo	r Residential Treatm	ent Services.		06/30/2018
History:		10 000 50	225.017.00		0 11 1	1				
Amd. 2		-12,229.50	225,917.00				rces; revise the budg dential Treatment Ser		oility and	
Amd. 1		145,702.00	108,290.25	for Residentia	al Treatment Ser	vices statewid			ected cost	06/30/2017
Original:		144,387.00		To purchase I	Residential Treat	ment Services	for DCFS clients sta	itewide.		
185. Ag	gency:	Human Ser	vices Department			Contractor:	East Arkansas You	ith Services Inc.		
Div	v/Prog:	Children Aı	nd Family		I	ocation:	Marion			State: AR
Total Autho	orized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After	Review		\$538,455.70	Funding:	Federal - 27%	- Title IV-E Fo	oster Care 93.658-27	7%; State - 73%		
Total Projec	cted:		\$317,270.76	MOF:			Со	ntract Number:	460003	34290
Org/Amt:		Amount	Paid To Date	Objective:						New Exp Date
Amd. 5		118,895.10	379,378.52	Amend to ext	end and add fun	ding for FY'''1	8 Residential Treatm	nent Services.		06/30/2018
History:										
Amd. 4		27,520.00	135,616.42		Performance Indi		tilization; to revise thents; to update total p			
Amd. 3		195,619.38	113,466.10		extend and add f t for Residential		ise the budget attachivices statewide.	ment and update to	otal	06/30/2017
Amd. 2		44,192.06	44,517.80	To add addition	onal funding and	I to revise the	budget attachment fo	r Residential Trea	tment	
Amd. 1		72,748.60	0.00	To add addition	onal funding and	I to revise the	budget attachment fo	r Residential Trea	tment	
Original:		79,480.56		To purchase I	Residential Treat	ment Services	for DCFS clients sta	ntewide.		
186. Ag	gency:	Human Ser	vices Department		(Contractor:	First Step Inc			
Div	v/Prog:	Children Aı	nd Family		I	ocation:	Hot Springs			State: AR
Total Autho	orized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After	Review		\$222,222.00	Funding:	State - 100%					
Total Projec	cted:		\$1,555,554.00	MOF:			Co	ntract Number:	460004	10322
Org/Amt:		Amount	Paid To Date	Objective:						New Exp Date
Original:		222,222.00			DDS Foster Hon ervice coverage		S, Division of Childr de.	ren & Family Serv	ices	
187. Ag	gency:	Human Ser	vices Department		(Contractor:	Fort Smith Childre	en"s Emergency Sł	nelter	
0	v/Prog:	Children Aı	•			ocation:	Fort Smith	<u> </u>		State: AR
Total Autho	orized:		•	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After			\$29,882.00	Funding:			& Stable Families, 93		ventive-99%	%; State - 0%
Total Projec			\$53,600.00	MOF:			· · · · · · · · · · · · · · · · · · ·	ntract Number:	460003	
Org/Amt:		Amount	Paid To Date				-			New Exp Date
Amd. 4 History:		2,814.00	6,834.00		end and add fun	ding for FY ""	18 and revise budget	for Respite Care.		06/30/2018
Amd. 3		5,628.00	4,020.00	Amend to ext	end, add funding	g and revise th	e budget for Respite		ALC Reviev June Page 10	16, 2017

Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.	
Amd. 1 Original:	0.00 10,720.00	1,072.00	To add new funding stream for Respite Care. To provide Respite Care in DCFS Area 2.	
188. Agency: Div/Prog	g: Children Ar	vices Department	t Contractor: Friendship Community Care, Inc. Location: Russellville State: AR Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total After Revie		\$222,222.00	Funding: State - 100%	
Total Projected:		\$1,555,554.00		
Org/Amt:	Amount	Paid To Date	Objective: New Exp Da	<u>ate</u>
Original:	222,222.00		To purchase Foster Homes for DCFS clients statewide. Total projected cost if \$1,555,554.00. Service Area: Statewide	
189. Agency:	Human Serv	vices Department	t Contractor: Habilitation Center Inc dba Millcreek of Arkansas	
Div/Prog	g: Children Ar	nd Family	Location: Fordyce State: AR	₹
Total Authorized	l:		Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Revie	ew:	\$7,769,187.50	Funding: State - 100%	
Total Projected:		\$980,000.00	MOF: Contract Number: 4600031702	
Org/Amt: Amd. 7	Amount 1,695,837.50	Paid To Date 5,305,525.00	Amend to extend and add funding for FY""18 Comprehensive treatment services statewide. New Exp Da 06/30/201	
History: Amd. 6	850,000.00	4,398,900.00	Amend to add additional funding for Comprehensive Residential Treatment services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the total projected cost.	
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.	17
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.	
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	DCFS clients statewide and revise the budget attachment.	16
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.	
190. Agency:	Human Serv	vices Department	t Contractor: HLH Consultants LLC	
Div/Prog	g: Children Ar	nd Family	Location: Little Rock State: AR	₹.
Total Authorized	l:		Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ	
Total After Revie	ew:	\$467,500.00	Funding: Federal - 100% - ADOPTION INCENTIVE AWARD-100%	
Total Projected:		\$420,000.00	MOF: Contract Number: 4600028983	
Org/Amt:	Amount	Paid To Date	<u>Objective:</u> New Exp Da	<u>ate</u>
Amd. 7 History:	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services. 06/30/201	18
Amd. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.	17
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.	
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.	
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment 06/30/201 schedule for Adoption Services in DCFS Areas 6,7.	16
			ALC Review Report June 16, 2017	

Amd. 2	60,000.00	58,300.00	DCFS Areas	6 and 7. Add fi	ınding availabil	ity and revised budg	act for Adoption Ser get/payment schedule areas: Jefferson, Lo	e. The
Amd. 1	70,000.00	34,450.00					ces in DCFS Areas 6	
Original:	60,000.00					eas 6,7. Counties to	be served include: Je	fferson,
191. Agency:	Human Serv	rices Department			Contractor:	HLH Consultants	LLC	
Div/Prog:	Children An	d Family			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review	:	\$754,800.00	Funding:	Federal - 100	% - SSBG-100%	%		
Total Projected:		\$910,000.00	MOF:			C	ontract Number:	4600029076
Org/Amt: Amd. 5	<u>Amount</u> 99,800.00	Paid To Date 453,000.00	To amend to Home Study	services in the	following count		the funding availabi n, Cleveland, Conwa	
History:			,	,,	, ,	,, F · F · ,	,, <u>r</u>	
Amd. 4	190,000.00	403,800.00	Amend to ext Services.	end, add fundi	ng, revise the bu	adget and funding a	vailability for Home	Study 06/30/2017
Amd. 3	75,000.00	352,800.00	To add fundin Study Service		get and revised	funding availability	to this contract for F	Home
Amd. 2	130,000.00	223,800.00			ding, and revise rvices in DCFS		y and budget/paymer	nt 06/30/2016
Amd. 1	130,000.00	91,800.00	in DCFS Area	as 5, 6 and 7. A		ilability and budget	ract for Home Study payment schedule. T	
Original:	130,000.00		To provide H Pope, Pulaski		rices in DCFS a	reas 5,6,7. Conway	Faulkner, Jefferson,	, Lonoke,
192. Agency:	Human Serv	rices Department			Contractor:	HLH Consultants	LLC	
192. Agency: Div/Prog:	Human Serv Children An	•			Contractor: Location:	HLH Consultants Little Rock	LLC	State: AR
9 ,		d Family	Org. Term:	07/01/2015				State: AR
Div/Prog:	Children An	•	Ü		Location:	Little Rock		State: AR
Div/Prog: Total Authorized: Total After Review Total Projected:	Children An	d Family	Funding:	07/01/2015	Location:	Little Rock Procurement:		4600034185
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5	Children An	d Family \$263,380.00	Funding: MOF: Objective:	07/01/2015 State - 100% extend, add fur	Location: 06/30/2016	Little Rock Procurement:	RFP	4600034185 <u>New Exp Date</u>
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children An : Amount	\$263,380.00 \$264,400.00 Paid To Date	Funding: MOF: Objective: To amend to Intensive Fan Amend to add	07/01/2015 State - 100% extend, add fur nily services	Location: 06/30/2016 ding, revise the	Little Rock Procurement: C budget, and revise	RFP ontract Number:	4600034185 New Exp Date lity for 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History:	Children An : <u>Amount</u> 57,500.00	\$263,380.00 \$264,400.00 Paid To Date 224,470.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Fami	Location: 06/30/2016 ding, revise the e budget and re ly Services.	Little Rock Procurement: Control budget, and revise evise funding available.	RFP ontract Number: the funding availabil	4600034185 New Exp Date Uity for 06/30/2018
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4	Children An .: Amount 57,500.00 40,000.00	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to addutilization of Amend to extIntensive Fan	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services.	Location: 06/30/2016 ding, revise the e budget and re ly Services.	Little Rock Procurement: Control budget, and revise evise funding available budget, funding available budget, funding and	RFP ontract Number: the funding availabil oility due to increase	4600034185 New Exp Date On O6/30/2018 On O6/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	Children An : Amount 57,500.00 40,000.00 75,000.00	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add fundin	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. In for Intensive and revise budgened and revise budgened.	ding, revise the e budget and rely Services. g and revise th	Little Rock Procurement: Control budget, and revise evise funding available budget, funding a ces due to increase uther act for Intensive Far	RFP ontract Number: the funding availabil oility due to increase vailability and PI's fo	4600034185 New Exp Date On O6/30/2018 On O6/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add fundin	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. In for Intensive and revise budgened and revise budgened.	ding, revise the e budget and rely Services. gand revise the Family Service get for this control	Little Rock Procurement: Control budget, and revise evise funding available budget, funding a ces due to increase uther act for Intensive Far	RFP ontract Number: the funding availabil oility due to increase vailability and PI's fo ilization of contract. mily Services.	4600034185 New Exp Date On O6/30/2018 On O6/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25 40,665.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add fundin	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. In for Intensive and revise budgened and revise budgened.	ding, revise the budget and rely Services. By and revise the Family Services get for this controlers.	Little Rock Procurement: Control budget, and revise evise funding available budget, funding a control budget, funding a	RFP ontract Number: the funding availabil oility due to increase vailability and PI's fo ilization of contract. mily Services.	4600034185 New Exp Date On O6/30/2018 On O6/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 193. Agency:	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00 Human Serv	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25 40,665.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add fundin	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. In for Intensive and revise budgened and revise budgened.	ding, revise the budget and rely Services. ag and revise the Family Service get for this contrivices in DCFS Contractor:	Little Rock Procurement: Control budget, and revise evise funding available budget, funding av	RFP ontract Number: the funding availabil bility due to increase vailability and PI's for ilization of contract. mily Services.	4600034185 New Exp Date Of 30/2018 Of 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 193. Agency: Div/Prog:	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00 Human Serv Children An	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25 40,665.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to addutilization of Amend to ext Intensive Fan To add funding Provide Intensive	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. Ing for Intensive and revise budgive Family Services	ding, revise the budget and rely Services. gand revise the Family Service get for this contrivices in DCFS Contractor: Location:	Little Rock Procurement: Control budget, and revise evise funding available budget, funding av	RFP ontract Number: the funding availabil oility due to increase vailability and PI's for ilization of contract. mily Services.	4600034185 New Exp Date Of 30/2018 Of 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 193. Agency: Div/Prog: Total Authorized:	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00 Human Serv Children An	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25 40,665.00	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add funding Provide Inten Org. Term: Funding:	07/01/2015 State - 100% extend, add furnily services I funding, revis Intensive Familend, add fundinily Services. Ing for Intensive and revise budgive Family Services	ding, revise the budget and rely Services. gand revise the Family Service get for this contrivices in DCFS Contractor: Location:	Little Rock Procurement: Control budget, and revise evise funding available budget, funding av	RFP ontract Number: the funding availabil oility due to increase vailability and PI's for ilization of contract. mily Services.	4600034185 New Exp Date Of 30/2018 Of 06/30/2017
Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 193. Agency: Div/Prog: Total Authorized: Total After Review	Children An : Amount 57,500.00 40,000.00 75,000.00 8,000.00 30,000.00 52,880.00 Human Serv Children An	\$263,380.00 \$264,400.00 Paid To Date 224,470.00 162,981.25 82,880.00 68,006.25 40,665.00 rices Department d Family	Funding: MOF: Objective: To amend to Intensive Fan Amend to add utilization of Amend to ext Intensive Fan To add fundin Add funding Provide Inten Org. Term: Funding: MOF: Objective: To amend to	07/01/2015 State - 100% extend, add furnily services If funding, revis Intensive Familend, add fundinily Services. Ing for Intensive and revise budgive Family Se 07/01/2015 State - 100% extend, add fur	ding, revise the budget and rely Services. In and revise the services and revise the services. In and revise the services are for this contrivices in DCFS Contractor: Location: 06/30/2016	Little Rock Procurement: Control budget, and revise evise funding available budget, funding are due to increase uttract for Intensive Faraeas 6,7. Housley Counsel Fayetteville Procurement: Control budget, funding are due to increase uttract for Intensive Faraeas 6,7.	RFP ontract Number: the funding availabil bility due to increase vailability and PI's for ilization of contract. mily Services. ing Services Inc. RFP ontract Number: total projected cost to	4600034185 New Exp Date lity for 06/30/2018 or 06/30/2017 State: AR 4600034187 New Exp Date

Div/Prog: Total Authorized:	Children Aı	·	Org. Term:	07/01/2014	Location: 06/30/2015	Little Rock, Procurement		State: AR
Total After Review	:	\$2,070,639.16	Funding:	Federal - 26%	% - 93.667-Socia	l Service Block Gr	ant Title XX-26%; Sta	ate - 73%
Total Projected:		\$2,100,000.00	MOF:			C	ontract Number:	4600031677
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 7	356,879.72	1,523,634.70		extend, add fur al Disability se		budget, and revise	the funding availabili	ty for 06/30/2018
History:			Development	ar Disability St				
Amd. 6	120,000.00	1,405,825.62		d funding avail			et, revise the performated total cost for Develo	
Amd. 5	593,759.44	845,213.88				dget and funding a Developmental Dis	vailability sability Services statev	06/30/2017 wide.
Amd. 4	84,000.00	747,205.92				nding availability a ices due to increase	ttachments; update pred utilization.	ojected
Amd. 3	0.00	747,205.92				For Developmental lability attachment.	Disability Services for	r DCFS
Amd. 2	458,000.00	316,550.76			unding for Devel lget attachment.	opmental Disability	Services for DCFS c	elients 06/30/2016
Amd. 1 Original:	158,000.00 300,000.00	236,538.82	To purchase I	Developmental lity is \$300,000	Disability Servi		tts statewide. The FY 2,100,000.00. Service	
196. Agency:	Human Ser	vices Department			Contractor:	Integrity, Inc.		
Div/Prog:	Children Aı	nd Family			Location:	LITTLE ROCK		State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement	RFQ	
Total After Review	:	\$222,222.00	Funding:	State - 100%				
Total Duciostade		\$1,555,554.00	MOF:			C	ontract Number:	4600040325
Total Projected:								

197. Agency:	Human Serv	vices Department	Contractor: Libby Slatton LCSW PA	
Div/Prog:	Children An	nd Family	Location: Malvern	State: AR
Total Authorized:			Org. Term: 08/24/2015 06/30/2016 Procurement: SSI	
Total After Review:	:	\$120,000.00	Funding: Federal - 100% - Adoption Incentive Award (CFDA # 93.603)-100%	
Total Projected:		\$150,000.00	MOF: Contract Number: 460003	4722
ů	A	Paid To Date		
Org/Amt: Amd. 4	Amount 20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.	New Exp Date 06/30/2018
History:	20,000.00	42,030.00	To amend to extend, and runding, and revise the budget for Adoption services.	00/30/2010
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance	06/30/2017
			Indicators and certification of compliance for Adoption Services.	
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00	
			Trojected Total Cost of Confidence to \$500,000.00	
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.	
Original:	30,000.00		To provide Adoption Services.	
198. Agency:	Human Serv	vices Department	Contractor: Libby Slatton LCSW PA	
Div/Prog:	Children An	nd Family	Location: Malvern	State: AR
Total Authorized:			Org. Term: 08/01/2015 06/30/2016 Procurement: SSI	
Total After Review:	•	\$80,100.00	Funding: Federal - 100% - SSBG-CFDA# 93.667-100%	
Total Projected:		\$50,000.00	MOF: Contract Number: 460003	4723
Org/Amt:	A	Paid To Date		New Exp Date
Amd. 4	<u>Amount</u> 16,700.00		To amend to extend, add funding, and revise the budget for Home Study Services.	06/30/2018
History:	10,700.00	40,000.00	To amend to extend, and runding, and revise the budget for Home Study Services.	00/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and	
	,	,	update total project cost for Home Study Services. The service coverage area includes the	
			following counties: Garland and Saline.	
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update	06/30/2017
Alliu. 2	23,000.00	17,400.00	total projected cost for Home Study Services.	00/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee	
Original	10,000.00		List. To provide Home Studies.	
Original:	10,000.00		To provide Home Studies.	
199. Agency:	Human Serv	vices Department	Contractor: Life Strategies Counseling Inc	
Div/Prog:	Children An	ıd Family	Location: Jonesboro	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review:		\$452,000,00		
	•	\$452,000.00	Funding: Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%	2702
Total Projected:		\$350,000.00		
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 11	17,000.00	331,616.68	Amend to add funding, revise budget, and update total projected cost for increased utilization of Counseling Services.	
History:			or coalisering services.	
Amd. 10	0.00	331,616.68	Amend to move funding from Reimbursable to Compensation for Counseling Services.	
Amd. 9	10,000.00	265,931.68	Amend to add funding, revise budget and funding availability due to increase utilization for	
			Counseling Services.	
Amd 0	70,000,00	211,631.68	Amond to out and odd funding revises the hydrest and funding availability for Counciling	06/30/2017
Amd. 8	70,000.00			
		211,031.00	Services.	00/50/2017
		211,031.00	Services.	00/30/2017
Amd. 7	95,000.00	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability	06/30/2016
Amd. 7	95,000.00	ŕ		
	ŕ	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	
Amd. 7	95,000.00 10,000.00	ŕ	To amend to extend, add funding, update the projected total, and revise funding availability	
	ŕ	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9. To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in	
Amd. 6	10,000.00	150,916.25 101,023.75	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9. To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	06/30/2016
	ŕ	150,916.25 101,023.75	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9. To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00 To amend to extend for FY '15 and add \$95,000.00 to this contract for Counseling Services in	
Amd. 6	10,000.00	150,916.25 101,023.75	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9. To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	06/30/2016
Amd. 6	10,000.00	150,916.25 101,023.75	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9. To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00 To amend to extend for FY '15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2016 06/30/2015

Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00						
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00						
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.						
Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph,						
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.						
200. Agency:	Human Serv	vices Department	Contractor: Life Strategies Counseling Inc						
Div/Prog:	: Children Ar	nd Family	Location: Jonesboro State: AR						
Total Authorized:		,	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP						
Total After Review	w•	\$95,000.00	Funding: State - 100%						
	•	\$295,000.00	•						
Total Projected:	A 4								
Org/Amt: Amd. 3	Amount 12,000.00	Paid To Date 24,897.50	Objective: New Exp Date To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services. New Exp Date 06/30/2018						
History: Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.						
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.						
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,						
201. Agency:	Human Serv	vices Department	Contractor: Lonoke County Task Force on Child Abuse and Neglect Inc.						
Div/Prog:	Children Ar	nd Family	Location: Lonoke State: AR						
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP						
Total After Review	v:	\$788,996.57	Funding: Federal - 30% - Foster Care IV-E CFDA 93.658-30%; State - 69%						
Total Projected:		\$951,812.28	MOF: Contract Number: 4600034288						
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date						
Amd. 3	178,342.65	425,525.02	Amend to extend for FY""18, add funding, and update total projected cost for Residential Treatment Services. O6/30/2018						
History: Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.						
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide. 06/30/2017						
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide						
202. Agency:	Human Serv	vices Department	Contractor: Martin Thomas Faitak						
Div/Prog:	: Children Ar	nd Family	Location: Fayetteville State: AR						
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP						
Total After Review	v:	\$207,500.00	Funding: Federal - 100% - Social Services Block Grant 93.667-100%						
Total Projected:		\$400,000.00							
Org/Amt:	Amount	Paid To Date							
Amd. 3	42,500.00	126,300.00							
History: Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations. 06/30/2017						

5.000.00 Amd 1 35,000.00 Add funding and revised budget to this contract for Psychological Evaluations. 80,000.00 To provide Psychological Evaluations in DCFS Area 1 Original: 203. Agency: **Human Services Department** Contractor: NEA Neuropsychology PLLC Div/Prog: Children And Family Location: Jonesboro State: AR Org. Term: 02/01/2017 06/30/2017 RFP **Total Authorized: Procurement: Total After Review:** Federal - 100% - Social Services Block Grant 93.667-100% \$44,000.00 Funding: \$100,000.00 **Total Projected:** MOF: **Contract Number:** 4600039325 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 24,000.00 1,000.00 To amend-to-extend, add funding, revise the budget, and update the funding availability for 06/30/2018 Psychological Evaluations 20,000.00 To provide psychological evaluations in 2 counties in DCFS Area 8 (Greene and Craighead Original: Counties). 204. Agency: Human Services Department Contractor: New Beginning Children"s Homes Inc Div/Prog: Children And Family Location: Rogers State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$369,562.50 Funding: Federal - 33% - Foster Care Title IV-E CFDA 93.658-33%; State - 66% **Total Projected:** \$5,173,875.00 MOF: 4600040223 Contract Number: Org/Amt: Amount Paid To Date Objective: **New Exp Date** 369,562.50 To purchase Private Licensed Foster Homes for the DHS, Division of Children & Family Original: Services clients. The service coverage area is statewide. Northeast Arkansas Community Mental Health Center dba Mid-205. Human Services Department Contractor: Agency: South Health System Div/Prog: Children And Family Location: Jonesboro State: AR 02/01/2015 06/30/2015 **RFQ Total Authorized:** Org. Term: **Procurement:** Federal - 100% - Social Services Block Grant/Title XX 93.667, Substance Abuse Prevent **Total After Review:** \$652,000.00 Funding: Treatment Block Grant 93.595 -100% 4600033596 **Total Projected:** \$350,000.00 **MOF**: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 6 299,599.40 Amend to extend, add funding, revise budget, funding availability, update total projected cost 06/30/2018 213,000.00 for Substance Abuse Services. History: Amd. 5 88,000.00 299,599.40 Amend to add funding, revise budget and funding availability due to increase utilization of Substance Abuse Services. Amd. 4 36,000.00 130,591.70 Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated. 125,000.00 06/30/2017 Amd 3 122,012.90 Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment. Amd. 2 90,000.00 43,296.80 To amend to add funding and revise budget for Substance Abuse Treatment. 06/30/2016 Amd. 1 50,000.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3. 50,000.00 SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clav. Original: Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis. Northeast Arkansas Community Mental Health Center Inc dba 206. Human Services Department Contractor: Agency: Mid-South Health Systems Inc Div/Prog: Children And Family **Location:** Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP **Total After Review:** \$123,500.00 Funding: Federal - 100% - Social Services Block Grant Title XX 93.667-100% **Total Projected:** MOF: 4600034191 \$325,000.00 **Contract Number:** Org/Amt: **Paid To Date Objective: New Exp Date** Amount 13,500.00 06/30/2018 Amd. 2 82,400.00 To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations. **History:**

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Original: 65,000.00			To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,						
207. Agency:	Human Serv	vices Department		Contractor: Northeast Arkansas Community Mental Health Center In Mid-South Health Systems Inc					
Div/Prog:	Children Ar	d Family			Location:	Jonesboro		State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total After Review:		\$5,634,954.38	Funding:	Federal - 349	% - Title IV-E Fo	oster Care 93.658-34%	%; State - 65%		
Total Projected:		\$9,232,789.50	MOF:			Cor	ntract Number:	4600034247	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
	,135,834.38	3,910,717.25	Amend to ext Services state		ing, and revise b	udget for FY""18 for	Therapeutic Foster C		
History:									
Amd. 2	Amd. 2 -120,434.50 3,568,889.75			Amend to reduce and move funding due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.					
Amd. 1 2	,306,617.50	1,673,231.25	To amend to e		d funding; revise	the budget attachmer	nt for Therapeutic Fo	oster 06/30/2017	
Original: 2	,312,937.00		To purchase T	Therapeutic Fo	oster Care Servic	es for DCFS clients s	tatewide.		
208. Agency:	Human Serv	vices Department			Contractor:	Northwest AR Chil	drens Shelter Inc		
Div/Prog:	Children Ar	d Family			Location:	Bentonville		State: AR	
Total Authorized:			Org. Term:	08/01/2015	06/30/2016	Procurement:	SSI		
Total After Review:		\$70,000.00	Funding:	Federal - 100 93.603-100%		able Families 93.566;	Adoption and Legal	l Guardianship Incentive	
Total Projected:		\$62,500.00	MOF:			Cor	ntract Number:	4600034746	
Org/Amt: Amd. 5	Amount 15,000.00	Paid To Date 21,433.42				""18 and revise the bu	udget for Respite Ca	New Exp Date re. To 06/30/2018	
History:									
Amd. 4	21,814.00	20,550.54			to increased utili or Respite Care.	zation, revised fundin	ng availability, and re	evise	
Amd. 3	8,186.00	8,720.78	To amend to 6	extend, add fu	nding, and revise	e the budget for Respi	te Care.	06/30/2017	
Amd. 2	12,500.00	0.00	To add funding Madison and			ite Care. This contrac	t serves Benton, Car	тoll,	
Amd. 1	0.00	0.00	To add new for and Washingt		for Respite Care	e. This contract serves	Benton, Carroll, M	adison	
Original:	12,500.00		To provide Re	espite Care for	r the counties of	Benton, Carroll, Mad	ison and Washington	n.	
209. Agency:	Human Serv	vices Department			Contractor:	Ouachita Children"	s Center Inc		
Div/Prog:	Children Ar	•			Location:	Hot Springs		State: AR	
Total Authorized:		,	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review:		\$75,000.00	Funding:			option Incentive-100%			
Total Projected:		\$75,000.00		1 caciai 100	770 75.005 Fide	•	ntract Number:	4600034173	
Org/Amt:	Amount	Paid To Date				Col	itiact (valide).		
Amd. 5	Amount 15,000.00			end and add fi	unding for FY ""	18 and revise budget	for Respite Care.	New Exp Date 06/30/2018	
History:	,	, •			5	3			
Amd. 4	2,400.00	37,300.00			to increased utili or Respite Care.	zation, revised fundin	ng availability and re	vise	
Amd. 3	27,600.00	15,200.00	Amend to ext	06/30/2017					
Amd. 2	15,000.00	0.00	To add fundir	ng & revised b	oudget for Respit	e Care.			
Amd. 1 Original:	0.00 15,000.00	0.00		-	for Respite Care DCFS Areas 3,				

34,400.00 Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.

Amd. 1

45,000.00

06/30/2017

210.	Agency:	Human Serv	vices Department			Contractor:		Community Mental H	lealth Center, In	c. dba
	Div/Prog:	Children Ar	nd Family			Location:	Community Counse Hot Springs	eling Services, Inc.	State:	AR
Total A	authorized:			Org. Term:	10/01/2016	06/30/2017	Procurement:	RFQ	~	
	After Review		\$39,375.00	Funding:	State - 100%		1 Total chiche.	v		
	rojected:	•	\$140,000.00	MOF:	State 10070	,	Cor	ntract Number:	4600037095	
Org/An	•	Amount	Paid To Date				Col	iti act Number.		n Doto
Amd. 1	<u>IIt.</u>	Amount 13,125.00	1,868.36			nding, revise the	budget, and revise th	e funding availability	for 06/30	0/2018
Origin	ıal:	26,250.00			tensive Family , and Pike Cou		ce Area: Clark, Garla	nd, Hot Spring,		
211.	Agency:	Human Serv	vices Department			Contractor:	Outcomes Incorpor	ated		
	Div/Prog:	Children Ar	nd Family			Location:	Springdale		State:	AR
Total A	uthorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP		
Total A	fter Review	•	\$1,821,076.56	Funding:	Federal - 289	% - Social Servic	ces Block Grant 93.66	7-28%; State - 71%		
Total P	rojected:		\$1,890,000.00	MOF:			Cor	ntract Number:	4600031675	
Org/An	nt:	Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 7		279,425.52		To amend to	extend, add fu al Disability S		budget, and revise th	e funding availability		0/2018
History Amd. 6	7 :	15,000.00	1,306,420.40				revise the performanced cost for Disability S	e indicators and fundi Services.	ng	
Amd. 5		543,851.04	769,444.64				e the budget and fund Services statewide.	ing availability and als	so 06/30	0/2017
Amd. 4		45,000.00	769,444.64				ndget and funding ava y Services due to incre			
Amd. 3		0.00	726,634.60			funding for Devading availability		Services for DCFS cl	lients	
Amd. 2		468,900.00	328,774.68			d funding for De dget attachment.	velopmental Disabilit	y Services for DCFS of	clients 06/30	0/2016
Amd. 1		198,900.00	179,941.36	To add \$198, based on clies \$468,900.00.	900.00 to pure	chase Developme evise the budget	ent Disability Services attachment. The total	for DCFS clients state contract liability is	tewide	
Origin	al:	270,000.00		To purchase l				statewide. The FY'15 0,000.00. Service area		
212.	Agency:	Human Serv	vices Department			Contractor:	Ozark Guidance Ce	enter Inc		
	Div/Prog:	Children Ar	nd Family			Location:	Springdale		State:	AR
Total A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		
Total A	After Review	:	\$1,246,042.63	Funding:	Federal - 349	% - 93.658 Foste	r Care Title IV E-34%	%; State - 65%		
Total P	rojected:		\$2,378,142.75	MOF:			Сог	ntract Number:	4600034248	
Org/An	•	Amount	Paid To Date						New Ex	p Date
Amd. 3	_	227,166.88	752,212.00		tend, add fund	ing, and revise b	udget for FY18 for Th	nerapeutic Foster Care		0/2018
History Amd. 2	7 :	-31,214.50	697,443.00				et due to shifting resouttors for Therapeutic F	rces, revise the budge foster Care Services	et,	
Amd. 1		454,333.75	332,444.00	To amend to Care Services		d funding; revise	the budget attachmer	nt for Therapeutic Fost	ter 06/30	0/2017
Origin	ıal:	595,756.50				oster Care Servic	es for DCFS clients st	tatewide		

213. Human Services Department Contractor: Pathfinder Inc. Agency: Div/Prog: Children And Family Location: Jacksonville State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFQ Total After Review:** \$222,222.00 Funding: State - 100% **Total Projected:** MOF: **Contract Number:** 4600040328 \$1,555,554.00 Org/Amt: Paid To Date Objective: New Exp Date **Amount** To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 222.222.00 Original: \$1,555,554.00 Human Services Department **Contractor:** Piney Ridge Treatment Center, LLC 214. Agency: Location: Div/Prog: Children And Family Favetteville State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP **Total After Review:** \$1,898,849.00 **Funding:** Federal - 18% - 93.658 Foster Care Title IV-E-18%; State - 82% **Total Projected:** \$2,526,069.00 MOF: **Contract Number:** 4600034386 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 4 388,360.00 1,280,125.00 To amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential 06/30/2018 Treatment services statewide. **History:** Amd. 3 71,706.79 To add funding due to increased utilization; revise performance indicators, update budget and 1.088.738.00 funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP)Residential Treatment Services. Amd. 2 722,968.21 525,217.00 To amend to extend and add funding; update budget attachment and total projected cost for 06/30/2017 Sexual Rehabilitative Program - Residential Treatment Service statewide. To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Amd. 1 83,000.00 Residential Treatment Services due to increased utilization. To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS Original: 632,814.00 clients statewide. 215. Agency: Human Services Department Contractor: Piney Ridge Treatment Center, LLC Div/Prog: Children And Family Location: Fayetteville State: AR Org. Term: 07/01/2015 06/30/2016 **Procurement: RFP** Total Authorized: **Total After Review:** \$3,047,984.00 Funding: State - 100% MOF: **Total Projected:** \$400,000.00 **Contract Number:** 4600034387 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 2,076,039.00 To amend to extend and add funding for FY""18 for SRP Comprehensive Residential 06/30/2018 Amd. 6 668,894.50 Treatment Services statewide. To update the TPC to \$3,047,984.00. History: Amd. 5 400,000.00 2,069,389.00 Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment. 710,000.00 Amd. 4 1,286,089.00 Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment. Amd. 3 627,789.00 330.239.00 Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative 06/30/2017 Program - Comprehensive Residential Treatment Services statewide. 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. 241,300.50 76.489.00 Add additional funds and update the budget attachment and the total projected cost for Sexual Amd. 1 Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is Original: 100,000.00 To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.

216.	Agency:	Human Serv	vices Department			Contractor:	Preferred Family I	Healthcare dba Health	Resources of Arkansas
	Div/Prog:	Children An	d Family			Location:	Batesville		State: AR
Total A	Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
	After Review:		\$380,752.55	Funding:	Federal - 30%	6 - Foster Care-T	Title IV E (CFDA 93	3.658)-30%; State - 69	9%
Total P	Projected:		\$475,906.14	MOF:			Co	ontract Number:	4600036298
Org/An Amd. 5 History		Amount 59,447.55	Paid To Date 259,180.46		nd for FY""18	3 and add fundin	g for Residential Tro	eatment Services	New Exp Date 06/30/2018
Amd. 3	y .	160,084.16	110,968.76	Amend to exter Services statew		nding; revise the	e budget attachment	for Residential Treatr	ment 06/30/2017
Amd. 2		42,000.00	94,138.86				ement Services states st due to increased u	wide, revise the budge tilization	et
Amd. 1		0.00	39,197.38		care due to the	e merger of the t		s agreement to Preferrandor number: 600004	
Origin	nal:	119,220.84		To purchase Re	esidential Tre	atment Services	for DCFS clients sta	ntewide.	
217.	Agency:	Human Serv	vices Department			Contractor:	Psychological Car	e Center	
	Div/Prog:	Children An	d Family			Location:	Little Rock		State: AR
Total A	Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total A	After Review:		\$769,000.00	Funding:	Federal - 100	% - Social Servi	ce Block Grant Title	e XX 93.667-100%	
Total P	Projected:		\$750,000.00	MOF:			Co	ontract Number:	4600034192
Org/Ar	mt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Amd. 5		150,000.00	446,500.00	To amend to ex Psychological l		nding, revise the	budget, and update	the funding availabilit	ty for 06/30/2018
History Amd. 4	y:	0.00	446,500.00	Amend to incre	ease additiona	l coverage area	for psychological ex	valuations. Counties ac	dded
Alliu. 4		0.00	440,300.00				ndence and Stone.	aruations. Countres ac	uucu
Amd. 3		24,000.00	217,200.00	Amend to add tutilization of co		evise the budget	for Psychological E	Evaluations due to incr	reased
Amd. 2		295,000.00	217,200.00			and revise the by ychological Eva		ability and performan	nce 06/30/2017
Amd. 1 Origin	nal:	150,000.00 150,000.00	56,600.00	To provide Psy Bradley, Calho Howard, Jeffer	rchological Ev oun, Clark, Clorson, Lincoln,	valuations in DC eveland, Conwa	y, Dallas, Faulkner, n, Montgomery, Nev	s. COUNTIES: Baxter, Garland, Grant, Hot S vton, Perry, Pike, Polk	Spring,
218.	Agency:	Human Serv	vices Department			Contractor:	Quapaw House Inc	c	
	Div/Prog:	Children An	•			Location:	Hot Springs		State: AR
Total A	Authorized:		-	Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total A	After Review:		\$493,000.00	Funding:	Federal - 100	% - SSBG-Title	XX CFDA 93.667.	SAPT Block Grant Cl	FDA 93.959-100%
	Projected:		\$85,000.00	MOF:				ontract Number:	4600033597
Org/Aı	•	Amount	Paid To Date						New Exp Date
Amd. 7		134,000.00	192,972.50	Amend to exter		nding, revise bu Abuse Services		bility and update total	•
History Amd. 6		54,000.00	186,760.50	Amend to add tutilization of So			vise funding availab	ility due to increase	
Amd. 5		0.00	124,499.00		vice Area: Cla	ark, Faulkner, G		contract for Substance Johnson, Montgomery	
Amd. 4		80,000.00	92,717.60	Amend to exten Abuse Treatme		ng, revise the bu	dget and funding av	ailability for Substanc	ce 06/30/2017
Amd. 3		55,000.00	50,032.60	To amend to ac	dd funding an	d revised budge	t for Substance Abus	se Treatment.	

Amd. 2	85,000.00	0.00			anding, and revise use Treatment in		ilability & budget/paym 5.	ent	06/30/2016
Amd. 1	0.00	0.00				te this contract's	Projected Total to be \$5	95,000 in	
Original:	85,000.00		To establish a Area 5. Serv		rovide substance x, Conway, Faulk		services in DCFS Catch t Spring, Johnson, Mon		
219. Agency:	Human Servi	ices Department			Contractor:	Recovery Cen	ers of Arkansas		
Div/Prog:	Children And	d Family			Location:	North Little Re	ock		State: AR
Total Authorized:			Org. Term:	02/01/2015	06/30/2015	Procureme	nt: RFQ		
Total After Review	/:	\$555,000.00	Funding:	Federal - 100 Grant Title 2		stance Abuse Pre	ev/Trmt Block Grant; 93	3.667-Soci	al Services Block
Total Projected:		\$560,000.00	MOF:				Contract Number:	460003	33598
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	150,000.00	229,129.20			C /		g availability, and update	the total	06/30/2018
History:			projected cos	t for Substance	e Abuse Services	3			
Amd. 4	30,000.00	200,631.30		d funding, revi Abuse Service		d funding availal	oility due to increased ut	tilization	
Amd. 3	120,000.00	129,894.00	Amend to ext Abuse Treatn		ing, revise the bu	ndget and funding	g availability for Substar	nce	06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding	ng and revised	budget for Subs	tance Abuse Trea	atment.		
Amd. 1	80,000.00	2,488.50			inding, and revise use Treatment in		ility and budget/paymer	nt	06/30/2016
Original:	80,000.00						oke, Prairie, Pulaski, Sa	line	
220	II C :	. D			C 4 4	D: : D.I	: III MILIO		
220. Agency:		ces Department			Contractor:		avioral Health LLC		C4-4 AD
Div/Prog:	Children And	ırannıy	Org. Term:	07/01/2014	Location: 06/30/2015	Texarkana	nt. DEO		State: AR
Total Authorized: Total After Review	7.	\$790,147.00	Funding:	State - 100%		Procureme	nt: RFQ		
Total Projected:	•	\$65,870.00	MOF:	State - 10076	J		Contract Number:	460003	31738
Org/Amt:	Amount	Paid To Date					Contract Number.	40000.	New Exp Date
Amd. 6	50,000.00		Amend to ext		unding for Fy""1	8 for Comprehen	sive Residential Treatm	ent	06/30/2018
History:			Services state	wide.					
Amd. 5	-500,000.00	459,476.00					budget and funding avaive Residential Treatme		
Amd. 4	636,945.00	408,964.00					g availability attachment t Services statewide.	ts; update	06/30/2017
Amd. 3	300,000.00	248,659.00					funding availability atta ential Treatment service		
Amd. 2	284,382.00	9,364.00			vise the budget ar inprehensive Resi		bility attachments and ut services.	pdate the	
Amd. 1	9,410.00	4,567.00					idential Treatment servi d a funding availability	ices for	06/30/2016
Original:	9,410.00						for DCFS clients statew ility is \$9,410.00.	vide.	
221. Agency:	Human Servi	ices Department			Contractor:	Robert Spray I	_PHDPA		
Div/Prog:	Children And	•			Location:	Fort Smith			State: AR
Total Authorized:		•	Org. Term:	12/18/2015	06/30/2016	Procureme	nt: SSI		
Total After Review	v :	\$204,500.00	Funding:	Federal - 100	0% - 93.667-SSE	3G Title XX-100	%		
Total Projected:		\$325,000.00	MOF:				Contract Number:	460003	36089
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
							AL	C Revie، June	w Report 16, 2017
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Amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
History: Amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.	
Amd. 1 Original:	45,000.00 65,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations. To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	06/30/2017
222. Agency: Div/Prog:	Human Serv Children An	ices Department d Family	Contractor: Serenity Counseling LLC Location: Huntington	State: AR
Total Authorized:		****	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After Review:		\$240,200.00	Funding: Federal - 100% - 93.667-Social Service Block Grant-100%	
Total Projected:		\$266,000.00	MOF: Contract Number: 460	00029077
Org/Amt: Amd. 8	<u>Amount</u> 35,600.00	Paid To Date 177,000.00	Objective: To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.	New Exp Date 06/30/2018
History: Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.	÷
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.	,
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Frankli Johnson, Logan, Scott, Sebastian and Yell counties.	in,
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Stu services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	Ž
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Ar 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	ea
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	
223. Agency:		ices Department	Contractor: SkyROCit Inc	States AD
Div/Prog:	Children An	a ramny	Location: Hope	State: AR
Total Authorized:		#222 222 00	Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ	
Total After Review:		\$222,222.00	Funding: State - 100%	00040227
Total Projected:		\$1,555,554.00		00040327
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.	
224. Agency:	Human Serv	ices Department	Contractor: Social Work Services of Arkansas	
Div/Prog:	Children An	d Family	Location: Judsonia	State: AR
Total Authorized:			Org. Term: 07/01/2013 06/30/2014 Procurement: SSI	
Total After Review:		\$66,300.00	Funding: Federal - 100% - Social Services Block Grant, CFDA 93.667-100%	
Total Projected:		\$105,000.00		00029301
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 5	7,500.00	29,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for	<u>-</u>
***		•	Home Study services.	
History:			ALC Do	view Renort

Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.	06/30/2017
Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9	06/30/2016
Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.	
Amd. 1	15,000.00	4,200.00	To amend to extend for FY '15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.	06/30/2015
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.	
225. Agency:	Human Serv	vices Department	Contractor: South Arkansas Youth Services Inc	
Div/Prog:	Children Ar	nd Family	Location: Magnolia	State: AR
Total Authorized:		·	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review:	:	\$1,075,702.06	Funding: Federal - 14% - Title IV E, CFDA 93.658-14%; State - 85%	
Total Projected:		\$1,903,624.56)34298
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 3	198,158.50	667,767.00	Amend to extend for FY""18, and add funding, update total projected cost for Residential Treatment Services.	06/30/2018
History: Amd. 2	0.00	667,767.00	Amendment to move funding within contract, revise budget and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. 1	400,660.20	287,845.58	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.	
226. Agency:	Human Serv	vices Department	Contractor: Southwest Arkansas Counseling & Mental Hea	lth Center Inc.
Div/Prog:	Children Ar	nd Family	Location: Texarkana	State: AR
Total Authorized:			Org. Term: 03/23/2015 06/30/2015 Procurement: SSI	
Total After Reviews	:	\$168,000.00	Funding: Federal - 100% - Social Service Block Grant Title XX CFDA 93.667; Substan Treatment Block Grant CFDA 93.959-100%	ce Abuse
Total Projected:		\$175,000.00	MOF: Contract Number: 46000)34009
Org/Amt: Amd. 5	<u>Amount</u> 39,000.00	Paid To Date 85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total	New Exp Date 1 06/30/2018
History:			projected cost for Substance Abuse Services.	
Amd. 4	9,000.00	81,359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.	
227. Agency:	Human Serv	vices Department	Contractor: Southwest Arkansas Counseling and Mental He	ealth Center, Inc
Div/Prog:	Children Ar	nd Family	Location: Texarkana	State: AR
Total Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After Review	:	\$1,941,666.38	Funding: Federal - 30% - Foster Care-Title IV E (CFDA 93.958)-30%; State - 69%	
Total Projected:		\$2,937,705.75)34254
Org/Amt: Amd. 3	<u>Amount</u> 471,808.13	Paid To Date		New Exp Date 06/30/2018
History:			Services. ALC Revie	

Amd. 2		0.00	1,198,215.50			thin contract; revoster Care Servi		ding availability ar	nd Performance	e	
Amd. 1		733,923.75	531,604.00	Services state	ewide.			ment for Therapeut	ic Foster Care	06/30/2	2017
Origin	nal:	735,934.50		10 purchase	I nerapeutic Fo	ster Care Servic	es for DCFS cil	ents statewide.			
228.	Agency:		ices Department			Contractor:		ise of Fordyce Inc		State	A D
T ()	Div/Prog:	Children An	a Family	О Т	07/01/2015	Location:	Fordyce	, DED		State:	AK
	Authorized:		\$740,272.01	Org. Term:	07/01/2015	06/30/2016	Procurem		· /		
	After Review	•	\$740,272.81	Funding:	Federal - 3/9	% - 11tle IV-E F	oster Care 93.65	8-37%; State - 639		02.4200	
	Projected:		\$951,812.28					Contract Numb	er: 4600	034299	D 4
Org/An Amd. 4		Amount 138,710.95	Paid To Date 522,704.12			8, add funding, ı	apdate total proj	ected cost for Resi	dential	New Exp 06/30/2	
Amd. 3	•	62,809.62	480,140.76					udget, funding ava dential Treatment			
Amd. 2		245,477.66	195,335.42			anding; revise the		ment; update total j	projected cost	06/30/2	2017
Amd. 1	- al.	54,832.90 238,441.68	160,806.98	revise the buc	dget attachmen	or Residential To t and update the eatment Services	total projected		utilization;		
Origin	iai.	230,441.00		To purchase i	Kesidentiai 11e	atment services	TO DETS CHEN	its state wide.			
229.	Agency:	Human Serv	ices Department			Contractor:	Tenth District	Substance Abuse	Program New	Beginnings	CASA
	Div/Prog:	Children An	d Family			Location:	Warren			State:	AR
Total A	Authorized:			Org. Term:	02/02/2015	06/30/2015	Procurem	ent: RFQ			
Total A	After Review	:	\$180,000.00	Funding:	Federal - 100	% - SSBG (CFI	OA 93.959) SAI	PT (CFDA 93.959)	-100%		
Total F	Projected:		\$315,000.00	MOF:				Contract Numb	oer: 4600	033599	
Org/Aı Amd. 4	 '	Amount 35,000.00	Paid To Date 105,184.10			ınding, revise bu	ndget and fundir	g availability for S	Substance	New Exp 06/30/2	
Amd. 3	•	35,000.00	69,522.90	Amend to ext Abuse Treatn		ng, revise the bu	ndget and fundir	g availability for S	Substance	06/30/2	2017
Amd. 2		20,000.00	44,900.00					ance Abuse Treatm a, Drew, Grant, Jef		1	
Amd. 1		45,000.00	13,500.00			nding, and revise se Treatment in		bility and budget/p	payment	06/30/2	2016
Origin	nal:	45,000.00						Counties include A			
230.	Agency:		rices Department			Contractor:	Arkansas	havioral Associate	es LC Vantage		
	Div/Prog:	Children An	d Family	0 7	07/01/2014	Location:	Fayetteville	, DEC		State:	AR
	Authorized:		Φ205 01 - 01	Org. Term:	07/01/2014	06/30/2015	Procurem	ent: RFQ			
	After Review	:	\$395,047.00	Funding:	State - 100%			0 / 137	4.00	021714	
	Projected:	A 4	\$65,870.00					Contract Numb	er: 4600	031714	D-4-
Org/Aı Amd. 5		Amount 50,000.00	Paid To Date 203,900.00	To amend to				rehensive Resident		New Exp 06/30/2	
History	y:										
Amd. 4		116,227.00	106,304.00					ding availability at tial Treatment serv		06/30/2	2017
Amd. 3		90,000.00	89,099.00					e budget and fund ces due to increase		,	
Amd. 2		120,000.00	13,929.00			funding, revise t for Comprehens		unding availability Treatment.		ew Report	
				1 termip	J	r			ALC Revi	ew Report	

DCFS clients state wide and revise the budget attachment. To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. 9,410.00 Original: FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00. 231. Agency: Human Services Department **Contractor:** The Arc Arkansas Little Rock Div/Prog: Children And Family Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement: RFQ Total After Review:** \$222,222.00 Funding: State - 100% **Total Projected:** \$1,555,554.00 MOF: **Contract Number:** 4600040329 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 222,222.00 To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is Original: \$1,555,554.00. Human Services Department Treatment Homes Incorporated 232. Contractor: Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2015 06/30/2016 **RFO Total Authorized:** Org. Term: **Procurement: Total After Review:** \$2,797,240.51 **Funding:** Federal - 39% - Title IV-E CFDA 93.658-39%; State - 60% **Total Projected:** MOF: 4600034255 \$4,476,504.00 Contract Number: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 594,128.75 1,955,981.00 Amend to extend, add funding, and revise budget for FY""18 Therapeutic Foster Care 06/30/2018 Services. History: Amd. 2 -36,672.24 1,765,342.75 Amend to reduce and move funding within the contract due to shifting resources, revise budget, funding availability and performance indicators for Therapeutic Foster Care Services statewide. Amd. 1 1,118,360.00 To amend to extend and add funding; revise the budget attachment for Therapeutic Foster 06/30/2017 799.895.50 Care Services statewide. 1,121,424.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: 233. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** Org. Term: 08/01/2015 06/30/2016 **Procurement:** SSI **Total After Review:** \$156,176.00 Funding: Federal - 100% - Adoption Incentive - CFDA 93.603-100% **Total Projected:** MOF: 4600034747 \$170,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amend to extend and add funding for FY ""18 and revise budget for Respite Care. 06/30/2018 Amd. 4 29,392.00 89,320.00 History: 06/30/2017 Amd. 3 58,784.00 35,094.00 Amend to extend, add funding and revise budget for Respite Care. Amd. 2 34,000.00 3,432.00 To add funding and revised budget for Respite Care. Amd. 1 0.00 0.00 To add new funding stream for Respite Care. 34,000.00 To provide Respite Care Services. Coverage area: Pulaski County Original: 234. Agency: Human Services Department Contractor: UHS of Benton Inc dba Rivendell Div/Prog: Children And Family Location: Benton State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$1,586,464.08 Funding: State - 100% **Total Projected:** MOF: **Contract Number:** 4600031700 \$560,000.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 5 288,000.00 1,130,995.08 To amend to extend and add funding for FY18 for Comprehensive Residential Treatment 06/30/2018 services statewide. Update performance indicators and certification of compliance (coc) **History:** Amd. 4 577,042.08 455,016.08 Amend to extend and add funding for Comprehensive Residential Treatment services 06/30/2017 statewide; revise funding availability and budget attachments. 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.

0.00 To amend to extend and add funding for Comprehensive Residential Treatment services for

Amd. 1

9,410.00

Amd. 2	315,422.00	119,686.00	dd additional funding. Update Att 3-Budget & Att 9-Fundrojected Cost of the contract for Comprehensive Resident		
Amd. 1	80,000.00	39,316.00	o amend to extend & add funding for Comprehensive Res	idential Treatment Services for 06/30	0/2016
Original:	80,000.00		CFS clients statewide and revise the budget attachment. o purchase Comprehensive Residential Treatment Service otal projected cost is \$560,000.00. Total FY15 contract litatewide		
235. Agency:	: Human Ser	vices Department	Contractor: United Meth Behavioral F	odist Behavioral Health Systems, Inc. Metho	odist
Div/Pro	g: Children A	nd Family	Location: Maumelle	State:	AR
Total Authorized	d:		rg. Term: 07/01/2014 06/30/2015 Procuren	ent: RFQ	
Total After Revie	ew:	\$5,736,901.00	inding: State - 100%		
Total Projected:		\$4,200,000.00	OF:	Contract Number: 4600031698	
Org/Amt:	Amount	Paid To Date	<u>bjective:</u>	New Ex	p Date
Amd. 7	877,300.00	4,263,162.71	o amend to extend and add funding for FY ""18 for Comp	rehensive Residential Treatment 06/30	0/2018
History:			ervices statewide		
Amd. 6	-500,000.00	4,135,956.71	mend to reduce funding due to reduced utilization for Co reatment. Revise the budget and funding availability attackdicators.		
Amd. 5	2,254,601.00	2,546,774.00	o amend to extend and add funding, revise the budget and tachments; update the total projected cost for Comprehenservices statewide.		0/2017
Amd. 4	405,000.00	2,179,572.00	o add funding, revise the budget and funding availability rojected cost for Comprehensive Residential Treatment So		
Amd. 3	1,000,000.00	1,370,952.00	o add funding and revise the budget and funding availabil tal projected amount for Comprehensive Residential Trea		
Amd. 2	850,000.00	755,906.00	o amend to extend and add funding for Comprehensive R CFS clients statewide and revise the budget and funding		0/2016
Amd. 1	250,000.00	448,088.00	o add \$250,000.00 for Comprehensive Residential Treatnability is \$850,000.00		
Original:	600,000.00		o purchase Comprehensive Residential Treatment Service otal Projected cost is \$4,200,000.00 Total FY'15 contract		
236. Agency:	: Human Ser	vices Department	Contractor: United Meth	odist Children"s Home, Inc.	
Div/Pro	g: Children A	nd Family	Location: Little Rock	State:	AR
Total Authorized	d:		rg. Term: 07/01/2014 06/30/2015 Procuren	ent: RFQ	
Total After Revi	ew:	\$1,450,580.00	unding: State - 100%		
Total Projected:		\$220,500.00	OF:	Contract Number: 4600031697	
Org/Amt:	<u>Amount</u>	Paid To Date	bjective:	New Ex	p Date
Amd. 8	280,360.00	1,090,412.00	o amend to extend and add funding for FY ""18 for Compressives statewide.	rehensive Residential Treatment 06/30	0/2018
History: Amd. 7	50,000.00	1,021,462.00	mend to add funding due to increased utilization; revise t tachments and the Performance Indicators; update total p esidential Treatment Services.		
Amd. 6	510,720.00	492,268.00	mend to extend and add funding; revise the budget and funding revises the budget and funding revises statewide.	nding availability attachments for 06/30	0/2017
Amd. 5	65,000.00	397,388.00	o add additional funding, revise the budget and funding a e total projected cost for Comprehensive Residential Trea ilization.		
Amd. 4	350,000.00	178,800.00	o add additional funding, revise the budget and funding a e total projected costs for Comprehensive Residential Tre		
Amd. 3	97,250.00	88,550.00	o amend to extend and add funding for Comprehensive R CFS clients statewide and revise the budget and funding		0/2016

Amd. 1 Original:	15,750.00 31,500.00	17,500.00	Children and l	Family Service Comprehensive	s clients statewi		rvices for Division of Division of Children	
237. Agency:	Human Serv	vices Department			Contractor:	United Methodist (Children"s Home, Inc.	
Div/Prog:	Children Ar	nd Family			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review	':	\$5,742,198.00	Funding:	Federal - 23%	- Foster Care T	Title IVE CFDA 93.6	58-23%; State - 76%	
Total Projected:		\$9,642,600.00	MOF:			Co	ntract Number: 4	1600034302
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	1,035,870.00	3,883,572.00	Amend to exte	end for FY""18	and add fundin	g for Residential Tre	atment Services.	06/30/2018
History:								
Amd. 3	-131,208.00	3,704,976.00	the budget, fur		ity, and Perforn		creased utilization; revi nments for Residential	se
Amd. 2	2,373,624.00	1,764,576.00	Amend to exter Services states		nding; revise the	e budget attachment t	for Residential Treatme	nt 06/30/2017
Amd. 1 Original:	48,312.00 2,415,600.00	211,464.00		-	-	et attachment for Resi for DCFS clients sta	idential Treatment Serv tewide.	ices.
238. Agency:	Human Serv	vices Department			Contractor:	United Methodist (Children"s Home, Inc.	
Div/Prog:	Children Ar	nd Family			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review	7:	\$696,330.51	Funding:	Federal - 26%	- Foster Care T	Title IVE CFDA 93.6	58-26%; State - 73%	
Total Projected:		\$1,339,737.00	MOF:			Co	ntract Number: 4	1600034385
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	119,537.50	463,740.00	Amend to extended services states		and add fundin	g for Sexual Rehabil	itative Residential Trea	tment 06/30/2018
History:			services statev	vide.				
Amd. 2	-73,504.78	444,745.00	budget, fundir		Performance In	contract due to shiftir dicator attachments f	ng of resources; revise the for SRP Residential	he
Amd. 1	314,675.79	220,735.00	Amend to extended Services states		nding; revise the	e budget attachment	for Residential Treatme	nt 06/30/2017
Original:	335,622.00		To purchase S clients statewi		tative Program	(SRP) Residential Tr	eatment Services for Do	CFS
239. Agency:	Human Serv	vices Department			Contractor:	Valley Behavioral	Health System	
Div/Prog:	Children Ar	nd Family			Location:	Barling		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	:	\$1,664,674.00	Funding:	State - 100%				
Total Projected:		\$65,870.00	MOF:			Co	ntract Number: 4	1600031760
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	300,000.00	1,061,566.00			funding for FY	""18 for Comprehen	sive Residential Treatm	_
History:								
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce availability att	tachments; upd	e to decreased uate the Perform	ntilization; revise the ance Indicators for C	budget and funding omprehensive Resident	ial
Amd. 5	727,854.00	348,740.00				e budget and funding ve Residential Treatn	availability attachment nent statewide.	s; 06/30/2017
Amd. 4	148,000.00	184,758.00					ility attachments; updat e to increased utilization	
Amd. 3	400,000.00	184,758.00				and funding availab ive Residential Treat	ility attachments and ment.	

47,250.00 To add additional funds, funding and update budget attachment.

Amd. 2

50,000.00

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
Origin	nal:	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.	
240.	Agency:	Human Serv	vices Department	Contractor: Vera Lloyd Presbyterian Family Services, Inc.	
	Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total A	Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total A	After Review	:	\$1,845,914.29	Funding: Federal - 18% - Title IV-E Foster Care (93.658)-18%; State - 81%	
Total P	Projected:		\$2,855,436.84	MOF: Contract Number: 46000	034289
Org/Aı	mt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3 History	y:	376,501.15	1,281,352.58	Amend to extend and add funding for FY""18 for Residential Treatment Services.	06/30/2018
Amd. 2		34,854.18	1,217,398.96	Amend to add funding due to increased utilization; revise the Budget, Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide.	
Amd. 1		719,233.92	537,471.00	Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide.	06/30/2017
Origin	nal:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.	
241.	Agency:	Human Serv	vices Department	Contractor: Vera Lloyd Presbyterian Family Services, Inc.	
	Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total A	Authorized:			Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total A	After Review	:	\$73,500.00	Funding: Federal - 98% - Adoption Incentive-98%; State - 1%	
Total P	Projected:		\$73,500.00	MOF: Contract Number: 46000	034194
Org/Aı	mt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5		14,700.00	16,216.00	To amend to extend and add funding for FY""18 and revise the budget for Respite Care.	06/30/2018
History	y:				
Amd. 4		23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.	I
Amd. 3		5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
Amd. 2		14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
Amd. 1		0.00	1,568.00	To add new funding stream for Respite Care.	
Origin	nal:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	
242.	Agency:		vices Department	Contractor: Western Arkansas Counseling & Guidance Cer	
	Div/Prog:	Children An	d Family	Location: Fort Smith	State: AR
Total A	Authorized:			Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ	
Total A	After Review	:	\$630,000.00	Funding: Federal - 100% - 93.667-SSBG, 93.959-SAPT-100%	
Total P	Projected:		\$455,000.00	MOF: Contract Number: 46000	033603
Org/Aı Amd. 6		Amount 160,000.00	Paid To Date 339,073.90	Objective: Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.	New Exp Date 06/30/2018
History Amd. 5	y:	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.	
Amd. 4		160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3		60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2		90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	

Amd. 1 Origina	al:	65,000.00 65,000.00	0.00	schedule for S Substance Ab	Substance Abus	se Treatment in G Services in catch	Catchment Area 4.	and budget/payment ford, Franklin, Logan, Po	06/30/2016 olk,
243.	Agency:	Human Sers	vices Department			Contractor:	Western Arkansas	Counseling and Guidance	ce Center Inc
240.	Div/Prog:	Children Ar	•			Location:	Fort Smith	Counseling and Guidane	State: AR
Total A	uthorized:	Cimul VII 1 II		Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
	fter Review	•	\$1,655,246.84	Funding:			r Care Title IV E-55	-	
	rojected:	•	\$1,678,689.00	MOF:	Todorui 007	, , , , , , , , , , , , , , , , , , , ,			600034250
Org/Am		Amount	Paid To Date						New Exp Date
Amd. 4		524,231.25	868,167.55	-	end, add fundir	ng, and revise bu	ndget for FY18 for T	herapeutic Foster Care	06/30/2018
Amd. 3	:	244,641.25	813,590.05		funding availa			lget, revise the performa ected cost for Therapeuti	
Amd. 2		419,385.00	334,169.50	To amend to e Care services		funding; revise	the budget attachme	nt for Therapeutic Foster	r 06/30/2017
Amd. 1		46,455.34	293,571.50	To add fundin increased utili		ne budget attachr	ment for Therapeutic	Foster Care services due	e to
Origina	al:	420,534.00		To purchase T	herapeutic Fos	ster Care Service	es for DCFS clients	statewide.	
244.	Agency:	Human Serv	vices Department			Contractor:	Winn Counseling	PA	
	Div/Prog:	Children Ar	•			Location:	Siloam Springs		State: AR
Total A	uthorized:		,	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSI	
Total A	fter Review	:	\$426,500.00	Funding:	Federal - 90%	6 - Adoption Inc	entive-90%; State - 9	9%	
Total Pi	rojected:		\$490,000.00	MOF:			Co	ntract Number: 46	600028990
Org/Am Amd. 9		Amount 37,500.00	Paid To Date 268,400.00	•		iding, revise the	budget, and revise tl	ne funding availability fo	New Exp Date 06/30/2018
History: Amd. 8	:	0.00	205,900.00	To amend to a	ıdd Faulkner C	ounty to the cov	rerage area for Adop	tion Services.	
Amd. 7		75,000.00	186,200.00				rise the budget, fund or Adoptions Service	ing availability, Performa	ance 06/30/2017
Amd. 6		70,000.00	147,950.00	To add fundin	g and revised l	budget for Adop	tion Services.		
Amd. 5		0.00	129,900.00	To add a new	funding stream	n for Adoption S	ervices.		
Amd. 4		70,000.00	129,900.00			iding, and revise ces in DCFS Are		and budget/payment	06/30/2016
Amd. 3		16,000.00	120,150.00	To amend to a	add funding an	d revise budget.			
Amd. 2		70,000.00	43,900.00	1,2,5,7. Remo budget/payme Benton, Boon Grant, Johnso	ve Garland Co ent schedule. The, Bradley, Cal	ounty and add Gr he new maximus Ihoun, Carroll, C gan, Madison, M	rant County. Add fur m liability is \$158,00 Cleveland, Conway,	Services in DCFS Areas dding availability and rev 00.00. Service area: Baxt Crawford, Dallas, Frankl e, Prairie, Scott, Searcy,	vised ter,
Amd. 1		18,000.00	22,000.00		ease in referral			es in DCFS Areas 1, 2, 5 dule. The new maximum	
Origina	al:	70,000.00		To provide Ad Boone, Bradle Johnson, Linc	doption Service ey, Calhoun, C	arroll, Cleveland adison, Marion,	l, Conway, Crawford	rea is Baxter, Benton, I, Dallas, Franklin, Garla ie, Scott, Searcy, Sebasti	

24-				0	
245.	Agency:		vices Department	Contractor: Winn Counseling PA	
	Div/Prog:	Children Ar	nd Family	Location: Siloam Springs	State: AR
Total Au	uthorized:			Drg. Term: 07/01/2013 06/30/2014 Procurement: SSI	
Total Af	fter Review:		\$256,500.00	Federal - 100% - Social Services Block Grant -100%	
Total Pr	rojected:		\$154,000.00	MOF: Contract N	Tumber: 4600029303
Org/Am	<u>ıt:</u>	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8		32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding	ng availability for 06/30/2018
Uistom	-			Home Study Services.	
History: Amd. 7	•	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding	ng availability and 06/30/2017
7 mid. 7		03,000.00	132,000.00	update the total projected cost for Home Study Services.	ig availability and 00/30/2017
Amd. 6		10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budg	et and revise the
				unding availability for Home Studies due to increased utilization.	
Amd. 5		35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/pays	ment schedule for
		,	,	Home Study Services.	
Amd. 4		22,000.00	74,142.00	Fo amend to extend, add funding, and revise funding availability and bud schedule for Home Study Services in DCFS Area 1.	get/payment 06/30/2016
				chedule for Home Study Services in Der 5 Area 1.	
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 Ho	
				n DCFS Area 1. Add funding availability and revised budget/payment so maximum liability of the contract is \$72,000.00. Service area: Benton, Ca	
				Washington counties.	irron, madison, and
Amd. 1		28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in	
				action is due to increase in referrals. Add revised budget/payment schedu naximum liability of the contract is \$50,000.00.	Ie. I he new
Origina	al:	22,000.00		To provide Home Study Services in DCFS Area 1	
246.	Agency:		vices Department	Contractor: Youth Bridge Inc.	
	Agency: Div/Prog:	Human Serv Children Ar	•	Contractor: Youth Bridge Inc. Location: Fayetteville	State: AR
	•		•	č	State: AR
Total Au	Div/Prog:	Children Ar	•	Location: Fayetteville	
Total Au	Div/Prog: uthorized:	Children Ar	nd Family	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	- 89%
Total Au	Div/Prog: uthorized: fter Review: rojected:	Children Ar	\$567,948.58	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N	- 89%
Total Au Total Af Total Pr	Div/Prog: uthorized: fter Review: rojected:	Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N	- 89% Jumber: 4600034294 <u>New Exp Date</u>
Total Au Total Af Total Pr <u>Org/Am</u>	Div/Prog: uthorized: fter Review: rojected: nt:	Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract M Objective: To amend to extend for FY'''18 and add funding for Residential Treatment	- 89% Number: 4600034294 New Exp Date 10 06/30/2018
Total At Total Af Total Pr Org/Am Amd. 3	Div/Prog: uthorized: fter Review: rojected: nt:	Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, for the state of the sta	- 89% New Exp Date 1 Services. 06/30/2018 Tunding availability
Total Au Total Af Total Pr Org/Am Amd. 3 History:	Div/Prog: uthorized: fter Review: rojected: nt:	Amount 65,700.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract M Objective: To amend to extend for FY'''18 and add funding for Residential Treatment	- 89% New Exp Date 1 Services. 06/30/2018 Tunding availability
Total Au Total Af Total Pr Org/Am Amd. 3 History:	Div/Prog: uthorized: fter Review: rojected: nt:	Amount 65,700.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, for the state of the sta	- 89% Number: 4600034294 New Exp Date at Services. 06/30/2018 Signature of the service of the
Total At Total Af Total Pr Org/Am Amd. 3 History: Amd. 2	Div/Prog: uthorized: fter Review: rojected: at:	Amount 65,700.00 38,500.00 200,228.58	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, fund Performance Indicator attachments for Residential Treatment Service To amend to extend and add funding, revise the budget attachment for Reservices statewide.	- 89% Number: 4600034294 New Exp Date at Services. 06/30/2018 Signature of the service of the
Total At Total Af Total Pr Org/Am Amd. 3 History: Amd. 2	Div/Prog: uthorized: fter Review: rojected: at:	Amount 65,700.00 38,500.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, fund Performance Indicator attachments for Residential Treatment Service To amend to extend and add funding, revise the budget attachment for Residential Treatment Service	- 89% Number: 4600034294 New Exp Date at Services. 06/30/2018 Signature of the service of the
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Total At Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247.	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog:	Amount 65,700.00 38,500.00 200,228.58 263,520.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, found Performance Indicator attachments for Residential Treatment Services To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock	- 89% Number: 4600034294 New Exp Date at Services. 06/30/2018 Signature of the service of the
Total At Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total At	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment and Performance Indicator attachments for Residential Treatment Services Statewide. To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	- 89% Sumber: 4600034294 New Exp Date at Services. 06/30/2018 Sunding availability as statewide. Seridential Treatment 06/30/2017
Total At Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total At	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract M Dispective: To amend to extend for FY''''18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, fund Performance Indicator attachments for Residential Treatment Services To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54%	- 89% New Exp Date nt Services. 06/30/2018 State: AR
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children Ar	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment and Performance Indicator attachments for Residential Treatment Services Statewide. To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	- 89% New Exp Date nt Services. 06/30/2018 State: AR
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Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children An	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY""18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, fund Performance Indicator attachments for Residential Treatment Services To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% HOF: Contract N Objective: Amend to extend for FY""18 add funding update total projected cost for the contract of the	- 89% New Exp Date Int Services. 06/30/2018 State: AR State: AR New Exp Date 106/30/2018 State: AR New Exp Date 106/30/2017
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr Org/Am Amd. 4	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Service Children An	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00 Paid To Date	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY""18 and add funding for Residential Treatment For amend to add funding due to increased utilization; revise the budget, for an amend to extend and add funding, revise the budget attachment Services For amend to extend and add funding, revise the budget attachment for Reservices statewide. For purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% HOF: Contract N Objective:	- 89% New Exp Date Int Services. 06/30/2018 State: AR State: AR New Exp Date 106/30/2018 State: AR New Exp Date 106/30/2017
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr Org/Am	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Service Children An	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00 Paid To Date	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY""18 and add funding for Residential Treatment To amend to add funding due to increased utilization; revise the budget, fund Performance Indicator attachments for Residential Treatment Services To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% HOF: Contract N Objective: Amend to extend for FY""18 add funding update total projected cost for the contract of the	New Exp Date of Services. New Exp Date of Services. O6/30/2018 State: AR State: AR New Exp Date O6/30/2018 State: AR New Exp Date O6/30/2017
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr Org/Am Amd. 4 History:	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children Ar Amount 131,400.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00 Paid To Date 604,363.08	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State HOF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment and Performance Indicator attachments for Residential Treatment Services Statewide. To amend to extend and add funding, revise the budget attachment for Reservices statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% HOF: Contract N Objective: Amend to extend for FY''''18 add funding update total projected cost for receivices.	New Exp Date of Services. New Exp Date of Services. O6/30/2018 State: AR State: AR New Exp Date O6/30/2018 State: AR New Exp Date O6/30/2017
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr Org/Am Amd. 4 History: Amd. 3	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children An 131,400.00 -33,600.80	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00 Paid To Date 604,363.08	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State OFG: Contract M Objective: To amend to extend for FY''''18 and add funding for Residential Treatment and Performance Indicator attachments for Residential Treatment Services statewide. To amend to extend and add funding, revise the budget attachment for Reservices statewide. To amend to extend and add funding, revise the budget attachment for Reservices statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% Amend to extend for FY''''18 add funding update total projected cost for reservices. Amend to reduce funding due to shifting resources; revise the budget and indicator attachments for Residential Treatment Services statewide	State: AR State: AR State: AR New Exp Date 06/30/2018 And Services. 06/30/2018 State: AR New Exp Date 06/30/2017 State: AR New Exp Date 06/30/2018 Performance 06/30/2018
Total Au Total Af Total Pr Org/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 247. Total Au Total Af Total Pr Org/Am Amd. 4 History:	Div/Prog: uthorized: fter Review: rojected: at: Agency: Div/Prog: uthorized: fter Review: rojected:	Amount 65,700.00 38,500.00 200,228.58 263,520.00 Human Serv Children Ar Amount 131,400.00	\$567,948.58 \$1,051,920.00 Paid To Date 343,200.00 335,640.00 119,520.00 vices Department and Family \$768,882.28 \$1,227,240.00 Paid To Date 604,363.08	Location: Fayetteville Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 10% - Foster Care Title IV-E 93.658-10%; State OF: Contract N Objective: To amend to extend for FY''''18 and add funding for Residential Treatment and Performance Indicator attachments for Residential Treatment Services To amend to extend and add funding, revise the budget attachment Services Statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Youth Home, Inc. Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Funding: Federal - 45% - Foster Care Title IV E-45%; State - 54% MOF: Contract N Objective: Amend to extend for FY''''18 add funding update total projected cost for nervices. Amend to reduce funding due to shifting resources; revise the budget and	State: AR State: AR State: AR New Exp Date 06/30/2018 And Services. 06/30/2018 State: AR New Exp Date 06/30/2017 State: AR New Exp Date 06/30/2018 Performance 06/30/2018

Origin	al:	307,440.00				Treatment Services		tewide. Service Area:	
248.	Agency:	Human Serv	ices Department			Contractor:	Neighbor To Neigh	nbor, Inc.	
	Div/Prog:	County Ope	rations			Location:	Pine Bluff		State: AR
otal A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
otal A	fter Review:	:	\$38,238.00	Funding:	Federal - 75%	6 - Social Servic	es Block Grant, CFE	A 93.667-75%; State - 25	5%
otal P	rojected:		\$89,222.00	MOF:			Co	ntract Number: 460	00034485
)rg/An	•	Amount	Paid To Date						New Exp Date
.md. 2	<u></u>	12,746.00		•	extend and add	l funds for Supp	ortive Services for ch	ildren and families	06/30/2018
 Iistory	r :	,,	,						
.md. 1		12,746.00	9,559.50	To amend to	extend and add	l funds for Supp	ortive Services for C	nildren and Families.	06/30/2017
Origin	al:	12,746.00		To initiate an area is Jeffers		Supportive Serv	vices for Children and	l Families. Service covera	ige
249.	Agency:	Human Serv	ices Department			Contractor:	Stone County		
	Div/Prog:	County Ope	rations			Location:	Mountain View		State: AR
otal A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
	fter Review:		\$55,337.50	Funding:				n Services CFDA 10.561-	.100%
		•	,	· ·	reactar - 100	770 - OSDA-SIN			
	rojected:		\$37,596.15				Co	ntract Number: 460	00033923
Org/An	nt:	Amount	Paid To Date					1 137 . 32	New Exp Date
md. 2 listory	·:	18,735.00	35,202.12		end, add funds ogram Workfa		I projected cost for S	upplemental Nutrition	06/30/2018
md. 1		18,082.00	11,577.97	to non-exemp Services, Ark	ot SNAP recipi cansas. Arkans . The contract	ents under contra as DHS plans to	act with Arkansas De extend this contract	n (SNAP) Workfare service epartment of Human for an additional twelve 117 and the contract budge	
Origin	al:	18,520.50		This vendor v	will provide Su	pplemental Nutr AP recipients in S		gram (SNAP) Workfare	
250.	Agency:	Human Serv	ices Department			Contractor:	Watershed Human	and Community Develop	ment Agency, Inc.
	Div/Prog:	County Ope	rations			Location:	Little Rock		State: AR
otal A	uthorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
`otal A	fter Review:	•	\$156,336.00	Funding:	Federal - 100	0% - SSBG Supp	ortive Services for C	hildren and Families CFD	0A 93 667-100%
			\$364,784.00	Ü	reactar roo	ли вава вирр			00034486
	rojected:		,				Co	ntract Number: 460	
)rg/An	<u>nt:</u>	<u>Amount</u>	Paid To Date	•		1- f C	: Ci f Cl-i1	4 F	New Exp Date
md. 2 Listom		52,112.00	91,196.00	Amena to ext	tena ana ada 11	inds for Support	ive Services for Chile	aren and Families.	06/30/2018
History .md. 1	•	52,112.00	39,084.00	To amend to	evtend and add	I funds for Supp	ortive Services for ch	ildren and families	06/30/2017
Origin	al:	52,112.00	37,004.00				vices for Children and		00/30/2017
251.	Agency:	Human Serv	ices Department			Contractor:	Workforce Investn	nent Board of Eastern Ark	ansas
	Div/Prog:	County Ope	rations			Location:	West Memphis		State: AR
otal A	uthorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
otal A	fter Review	:	\$454,327.91	Funding:	Federal - 100	% - USDA-Foo	d and Nutrition Servi	ces, CFDA 10.561-100%	
otal P	rojected:		\$601,553.66	MOF:			Co	ntract Number: 460	00031656
otal I Org/An	•	Amount	Paid To Date				20		New Exp Date
md. 3	<u></u>	202,888.92	213,697.59	Amend to ext Helena as a s	ervice area to t	his contract that	provides Supplemen	and add Helena-West tal Nutrition Assistance ition Assistance Program	06/30/2018
Iistory	:								
Amd. 2		88,063.35	136,561.47	training servi Services. An	ces to SNAP re kansas DHS p	ecipients under c lans to extend th	contract with Arkansa	n (SNAP) employment an as Department of Human litional twelve month peri- tract budget will be	

29,760.00 Add additional funding and move funding within the contract and update the budget

attachment for Residential Treatment Services.

Amd. 1

43,920.00

Original:	80,91	6.16	To establish a recipients, what through the uthe developm	ho are able bookse of adult edu nent of an empl	ndated Employm lied adults withoucation avenues i	out deper in order b counse	ndants, become to gain emplo eling, job sear	gram to help eligible ne more self-sufficie byment through the u ch training, assisted O.	nt ise of		
252. Agen	icy: Huma	n Services Department			Contractor:	Marsl	n-George Clir	nic PA			
Div/l	Prog: Devel	opmental Disabilities			Location:	Warre	en			State:	AR
Total Author	ized:		Org. Term:	07/01/2011	06/30/2012	Pr	ocurement:	СВ			
Total After R	eview:	\$875,000.00	Funding:	State - 29%;	Other - 70% - T	itle XIX	Reimbursem	ent-70%			
Total Project	ed:	\$875,000.00	MOF:				Co	ntract Number:	460002	21523	
Org/Amt: Amd. 6	Amo 125,00		To amend to		nding, and revise Development C		dget to contin	ue physician service		06/30	<u>p Date</u> 0/2018
History:			Southeast 711	Kunsus Trumun	Development C	cinci.					
Amd. 5	125,00	0.00 572,916.30			nding, and revise Development C		dget for physi	cian services for the		06/30	0/2017
Amd. 4	125,00	0.00 458,333.04	To amend to	extend, add fu	nding, and revise	e the bu	dget for physi	cian services.		06/30	0/2016
Amd. 3	125,00	0.00 333,333.12	to clients at the list on original	he Southeast A al OSP-1 section	rkansas Human	Develop ce Indica	oment Center ntors are Attac	ontinued physician s and to correct attack chment 1 and Terms	ment	06/30)/2015
Amd. 2	125,00	0.00 187,499.88			igh June 30, 201 irkansas Human			ontinued physician s	services		
Amd. 1	125,00	0.00 72,916.62			ıgh June 30, 201 ırkansas Human			ontinued physician	services	06/30	0/2013
Original:	125,00	0.00	To provide P statewide.	hysician servio	ees for clients at	Southea	st Arkansas F	Iuman Development	Center		
253. Agen	i cy: Huma	n Services Department			Contractor:	Speci	al Olympics A	Arkansas			
Div/l	Prog: Devel	opmental Disabilities			Location:	Noth	Little Rock			State:	AR
Total Author	ized:		Org. Term:	07/01/2015	06/30/2016	Pr	ocurement:	SSL			
Total After R	eview:	\$536,304.00	Funding:	State - 100%	•						
Total Project	ed:	\$178,768.00	MOF:				Co	ntract Number:	460003	33946	
Org/Amt:	Amo		-							New Exp	•
Amd. 2 History:	178,76	8.00 327,741.40			nding and revise or persons with d			nate and conduct yea ties.	ir round	06/30	0/2018
Amd. 1 Original:	178,76 178,76		conduct year To initiate an	round sports a	nd athletic event coordinate and c	ts for pe	rsons with de	Cost to coordinate a velopmental disability orts and athletic eve	ties	06/30)/2017
254. Agen	cy: Huma	nn Services Department			Contractor:	Arkaı	nsas Foundati	on for Medical Care	, Inc.		
Div/l	•	cal Services			Location:	Fort S	Smith			State:	AR
Total Author	Ü		Org. Term:	02/01/2015	06/30/2015	Pr	ocurement:	RFQ			
Total After R	eview:	\$6,204,458.00	Funding:	Federal - 50°	% - Medicaid (C	FDA-93	.778)-50%; S	tate - 50%			
Total Project	ed:	\$4,000,000.00	MOF:				Co	ntract Number:	460003	33676	
Org/Amt:	Amo	ount Paid To Date	Objective:							New Ex	p Date
Amd. 5 History:	964,45	8.00 336,028.00	Home Progra Improvement	m Practice Tra	nsformation ser nprove the quali	vices as	part of the A	nid Patient Centered rkansas Payment atientâ??s experience		06/30	0/2018
Amd. 4	240,00	0.00 3,361,028.00	(PCMH) Prac Initiative (AI	ctice Transform PII) to improve	nation services a	s part of are, imp	f the Arkansas rove patients	d Medical Home Pros Payment Improven experience and contr	nent		

38,964.87 To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.

Amd. 1

82,459.48

Amd. 3	1,300,000.00	2,612,015.00	Medical Home	e (PCMH) Prac Initiative (API	ctice Transforma I)to improve the	ation services as part	licaid Person Centered of the Arkansas Payn rove patient's experien	nent
Amd. 2	2,400,000.00	1,137,050.00		ditional fundin ed Medical Ho	ng for the continuome (PCMH) Pra	ued successful imple actice Transformation	mentation of the Med n contract.	icaid
Amd. 1	0.00	160,973.00		extend the cont tice Transform		ed Medicaid Person (Centered Medical Hor	me 06/30/2016
Original:	1,300,000.00		To provide the services as par quality of care	e Medicaid Per et of the Arkan e, improve pation	son Centered M sas Payment Impent's experience	provement Initiative	I) Practice Transform (APII) to improve the n cost of care. The pu e area is statewide.	;
255. Agenc	y: Human Ser	vices Department			Contractor:	Arkansas Foundati	on for Medical Care,	Inc.
Div/Pr	og: Medical Se	ervices			Location:	Fort Smith		State: AR
Total Authoriz	ed:		Org. Term:	07/01/2016	06/30/2017	Procurement:	СВ	
Total After Rev	view:	\$3,569,769.00	Funding:	Federal - 75%	- Medicaid (CF	FDA-93.778)-75%; S	tate - 25%	
Total Projected	l:	\$13,173,966.00	MOF:			Co	ntract Number:	4600037189
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	1,829,812.00	1,449,964.20					to nursing facilities of change for residents of	
Original:	1,739,957.00		on best practic of facilities. The ulcers, unnece	ces that improve hese include, be ssary use of ps	re quality of care out are not limite sychotropic med	e, quality of life and or ed to, best practices to ication and related is	ridually and industry- culture change for resi to prevent falls, pressu sues that directly impoverage area is statew	idents re act the
256. Agenc	y: Human Ser	vices Department			Contractor:	Arkansas Foundati	on for Medical Care, I	Inc.
Div/Pr	•	*			Location:	Fort Smith	,	State: AR
Total Authoriz	ŭ.		Org. Term:	07/01/2017	06/30/2018	Procurement:	IB	
Total After Rev	view:	\$2,002,081.00	Funding:	Federal - 75%	- Medicaid (CF	FDA 93.778)-75%; S	tate - 25%	
Total Projected	l:	\$14,014,567.00	MOF:			Co	ntract Number:	4600040165
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	2,002,081.00		To develop an Service covera			at activities outcomes	, and promote best pra	actices.
257. Agenc	y: Human Ser	vices Department			Contractor:	Arkansas Foundati	on for Medical Care, 1	Inc.
Div/Pr	og: Medical Se	ervices			Location:	Fort Smith		State: AR
Total Authoriz	ed:		Org. Term:	07/01/2017	06/30/2018	Procurement:	IB	
Total After Rev	view:	\$7,457,720.00	Funding:	Federal - 50%	- Medicaid (CF	FDA 93.778)-50%; S	tate - 50%	
Total Projected	l:	\$52,204,040.00	MOF:			Co	ntract Number:	4600040375
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	7,457,720.00				o perform Medi vice coverage are		ations, Net Administr	ation
258. Agenc	y: Human Ser	vices Department			Contractor:	Arkansas Foundati	on for Medical Care,I	nc.
Div/Pr	og: Medical Se	ervices			Location:	Fort Smith		State: AR
Total Authoriz	ed:		Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Rev	view:	\$42,787,683.55	Funding:	Federal - 75%	- Medicaid (CF	FDA-93.778)-75%; S	tate - 25%	
Total Projected	l:	\$38,152,639.00	MOF:		`		ntract Number:	4600025724
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Amd. 12								
	6,691,481.00	27,776,190.01		oviding utiliza			and Performance Indorizations, and concur	
History:	6,691,481.00	27,776,190.01	to continue pro	oviding utiliza				

Amd. 10	6,524,687.00	15,200,240.84	To amend to extend, add funding, and revise the budget and performance indicators for development, review, implementation and update of criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services.	06/30/2016
Amd. 9	58,112.00	16,658,964.52	To amend and combine the Performance Indicators, revise the SFY15 Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to \$39,240,137.00	
Amd. 8	0.00	16,086,342.64	To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet with no change in total contract liability.	1
Amd. 7	6,466,575.55	14,047,910.55	To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly.	06/30/2015
Amd. 6	5,621,387.00	8,512,508.86	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.	06/30/2014
Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI's and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.	
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339	
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.	
A J 1	0.00	966 561 55	Di Df	
Amd. 1 Original:	0.00 5,450,377.00	866,561.55	Revises Performance Indicators. To provide utilization management through prior authorizations, and concurrent and restrospective reviews. Service coverage area is Statewide.	
259. Agency:	: Human Serv	vices Department	t Contractor: Arkansas Health Care Foundation	
Div/Prog	g: Medical Ser	vices	Location: Little Rock	State: AR
Total Authorized	d:		Org. Term: 07/01/2016 06/30/2017 Procurement: EL	
Total After Revie		\$117,145.60		
Total Projected:		\$410,009.60	•	37313
Org/Amt:	Amount	Paid To Date	e Objective:	New Exp Date
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to	•
Original:	58,572.80		become eligible for the Nursing Home Association licensure exam. To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z).	
			Service coverage area is statewide.	
260. Agency:	: Human Serv	vices Department	-	
		vices Department	-	State: AR
260. Agency: Div/Prog	g: Medical Ser	•	t Contractor: Arkansas Optometric Association	State: AR
Div/Pro	g: Medical Ser	vices	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB	State: AR
Div/Prog Total Authorized Total After Revio	g: Medical Ser	\$77,400.00	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Div/Prog Total Authorized Total After Revio Total Projected:	g: Medical Ser l: ew:	\$77,400.00 \$270,900.00	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000	37372
Div/Prog Total Authorized Total After Revio	g: Medical Ser	\$77,400.00	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: Amend to extend and add funds to provide professional visual consultation for the Arkansas	
Div/Prog Total Authorized Total After Revio Total Projected: Org/Amt:	g: Medical Ser l: ew: Amount	\$77,400.00 \$270,900.00 Paid To Date	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000	037372 <u>New Exp Date</u> 06/30/2018
Div/Prog Total Authorized Total After Revio Total Projected: Org/Amt: Amd. 1	g: Medical Ser l: ew: Amount 38,700.00 38,700.00	\$77,400.00 \$270,900.00 Paid To Date	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	037372 <u>New Exp Date</u> 06/30/2018
Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original:	g: Medical Ser l: ew: Amount 38,700.00 38,700.00	\$77,400.00 \$270,900.00 Paid To Date 28,150.00	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	037372 <u>New Exp Date</u> 06/30/2018
Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original:	g: Medical Ser l: ew: Amount 38,700.00 38,700.00 Human Serv g: Medical Ser	\$77,400.00 \$270,900.00 Paid To Date 28,150.00	t Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Dijective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	037372 New Exp Date 06/30/2018
Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 261. Agency: Div/Prog	g: Medical Ser l: ew: Amount 38,700.00 38,700.00 Human Serv g: Medical Ser l:	\$77,400.00 \$270,900.00 Paid To Date 28,150.00	Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Dijective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide. Contractor: Arkansas State Dental Association Location: Sherwood Org. Term: 07/01/2016 06/30/2017 Procurement: SP	037372 New Exp Date 06/30/2018
Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 261. Agency: Div/Prog Total Authorized	g: Medical Ser l: ew: Amount 38,700.00 38,700.00 Human Serv g: Medical Ser l:	\$77,400.00 \$270,900.00 Paid To Date 28,150.00 Vices Department	Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide. Contractor: Arkansas State Dental Association Location: Sherwood Org. Term: 07/01/2016 06/30/2017 Procurement: SP Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	037372 New Exp Date 06/30/2018
Div/Prog Total Authorized Total After Revie Total Projected: Org/Amt: Amd. 1 Original: 261. Agency: Div/Prog Total Authorized Total After Revie	g: Medical Ser l: ew: Amount 38,700.00 38,700.00 Human Serv g: Medical Ser l:	\$77,400.00 \$270,900.00 Paid To Date 28,150.00 Vices Department vices	Contractor: Arkansas Optometric Association Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: CB Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% MOF: Contract Number: 46000 Objective: Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide. Contractor: Arkansas State Dental Association Location: Sherwood Org. Term: 07/01/2016 06/30/2017 Procurement: SP Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50% MOF: Contract Number: 46000	37372 New Exp Date 06/30/2018 State: AR

Amd. 1	150,000.00	117,475.00	Amend to extend and add funds to continue professional dental consultation for the Arkansas Medicaid Dental program and the ARKids First Dental program. Also, to update the total contract projected amount.					
Original:	150,000.00		To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.					
262. Agency:	Human Serv	vices Department	Contractor: HP Enterprise Services, LLC (HPES)					
Div/Prog:	Medical Ser	vices	Location: Little Rock Se	tate: AR				
Total Authorized:			Org. Term: 01/01/2014 06/30/2014 Procurement: SSJ					
Total After Review	v: \$	5220,686,892.00	Funding: Federal - 72% - Centers for Medicare & Medicaid Services - CFDA 93.778 and 93 State - 27%	.767-72%;				
Total Projected:		\$80,000,000.00	MOF: Contract Number: 46000310	198				
	<u>Amount</u> 8,935,917.00	Paid To Date 147,617,259.97		ew Exp Date 06/30/2018				
History: Amd. 10	0.00	109,423,011.34	Amend to add Call Center service for IRS 1095-B, update the performance indicators and adjust funding. No increase in funding.					
Amd. 9 5	7,041,720.00	94,008,401.55	Amend to extend and add funding to continue the current Medicaid Fiscal Agent providing operational support for the Arkansas Medicaid program.	06/30/2017				
Amd. 8	0.00	89,871,053.61	Amend to add performance indicators for a Pharmacy Technician and to move funds within the contract with no increase or change to total liability.					
Amd. 7	0.00	76,585,665.82	To add performance indicators to include additional work on the Payment Improvement Initiative, Patient-Centered Medical Home (PCMH) transition. No change to overall budget.					
Amd. 6	0.00	76,392,572.30	To add performance indicators and a call center for 1095-B, and revise the budget with no overall change in total budget amount.					
Amd. 5	0.00	58,185,314.84	To revise the budget and performance indicators.					
Amd. 4 5	7,106,070.00	54,786,021.57	To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid Management Information System, and to update the projected total.	06/30/2016				
Amd. 3	0.00	45,813,413.30	To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Incentive Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional Staff line item. And to move \$14,120 from Compensation to Reimbursement.					
Amd. 2 5.	3,224,710.00	10,852,919.00	To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.	06/30/2015				
Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.					
Original: 2-	4,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.					
263. Agency:		vices Department	• •					
Div/Prog:	Medical Ser	rvices		tate: AR				
Total Authorized:		Ac:	Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ					
Total After Review	v:	\$39,700.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%					
Total Projected:		\$140,000.00						
Org/Amt:	Amount	Paid To Date	Objective: Ne	ew Exp Date				

Amd. 1 Original:	19,850.00 19,850.00	14,259.95	Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide.	06/30/2018
264. Agency:	Human Se	rvices Department	Contractor: Jewel H. Harper, PLLC	
Div/Prog:	Medical Se	•	Location: Sherwood	State: AR
Total Authorized:			Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ	
Total After Review	:	\$39,700.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$140,000.00	MOF: Contract Number: 46000	38364
Org/Amt: Amd. 1	Amount 19,850.00	Paid To Date 17,312.34	Objective: Amend to extend and add funds to provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing.	New Exp Date 06/30/2018
Original:	19,850.00		To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide	,
265. Agency:	Human Se	rvices Department	Contractor: PALCO, INC	
Div/Prog:	Medical Se	ervices	Location: North Little Rock	State: AR
Total Authorized:			Org. Term: 02/01/2014 06/30/2014 Procurement: RFP	
Total After Review	:	\$27,481,420.00	Funding: Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
Total Projected:		\$55,477,760.00	MOF: Contract Number: 46000	31252
Org/Amt:	Amount	Paid To Date	•	New Exp Date
	5,060,320.00	674,117.70	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2018
History: Amd. 3	5,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2017
Amd. 2	5,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.	06/30/2016
Amd. 1 9	9,235,460.00	0.00	to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants	06/30/2015
Original:	65,000.00		in a state plan or waiver program offering the self directed service delivery model. To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.	
266. Agency:	Human Se	rvices Department	Contractor: Palco, Inc.	
Div/Prog:	Medical Se	ervices	Location: North Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2014 06/30/2015 Procurement: RFP	
Total After Review	:	\$11,778,924.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$24,112,200.00	MOF: Contract Number: 46000	31897
Org/Amt: Amd. 4 3 History:	Amount 3,108,108.00	Paid To Date 12,750,453.81	Objective: To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA)for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	<u>New Exp Date</u> 06/30/2018
•	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.	06/30/2017
Amd. 2 3	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.	06/30/2016

Origi	nal:	3,444,600.00		Financial Ma	ervices as a Fis	rices delivery mo		Directed Service Bud pients in a statewide p			
267.	Agency:	Human Ser	vices Department			Contractor:	The Communication	ons Group Inc			
207.	Div/Prog:		•			Location:	Little Rock	nis Group inc		State:	AR
Total	Authorized:		i vices	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ		State.	7110
	After Reviev		\$375,000.00	Funding:			FDA 93.778-50%; Si				
		ν.	,	J	redetal - 307	o - Medicala - C	•	ntract Number:	460003	24020	
	Projected:	A 4	\$875,000.00				Col	ntract Number:			- D-4-
Org/A Amd. 2		Amount 125,000.00	Paid To Date 191,933.44	To amend to		I funds for the A education campa		n materials, and mana		New Ex 06/30)/2018
Histor	•	125 000 00	00.055.02	T 1.	. 1.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 1 116 1		DIZ: 1	06/2/)/OO17
Amd. 1		125,000.00	80,855.92					continue to produce A and Education Camp		06/30	0/2017
Origi	nal:	125,000.00		To produce A	RKids First ca	-	ls and manage the AF	RKids First outreach a	_		
268.	Agency:	Human Ser	vices Department			Contractor:	USAble Corporation	on			
	Div/Prog:	: Medical Ser	rvices			Location:	Little Rock			State:	AR
Total 2	Authorized:			Org. Term:	01/01/2014	06/30/2014	Procurement:	RFP			
	After Reviev		\$5,205,715.00	Funding:		% - Medicaid - C	FDA 93.778-50%; St	tate - 50%			
	Projected:		\$3,295,291.00	MOF:			•	ntract Number:	460003	31011	
Org/A		Amount	Paid To Date							New Ex	n Date
Amd. 6		1,424,721.00	2,971,820.91			I funds to contin	ue the institutional co	est report audit service			0/2018
Histor Amd. 5	•	1,208,881.00	1,943,158.74				late total projected co			06/30	0/2017
Amd. 4	1	0.00	1,579,893.82	To update the	budget with n	o change to tota	l funding.				
Amd. 3	3	1,062,667.00	888,406.58	To extend the	ough FY'16, a	dd funding, and	revise the budget.			06/30	0/2016
Amd. 2	2	986,870.00	0.00	To extend the cost report au		igh June 30, 201	5 and add funding to	continue the institution	onal	06/30	0/2015
Amd. 1		158,191.00	0.00		he budget for a cost report audi		nation Technology (IT	(i) costs associated wi	th the		
Origi	nal:	364,385.00				1	1	mbursement. The ser 029289 by assignmen			
269.	Agency:	Human Serv	vices Department			Contractor:	Lions World Service the Blind	ces for the Blind Inc	dba Wor	ld Servic	es for
	Div/Prog:	: Services Fo	r The Blind			Location:	Little Rock			State:	AR
Total A	Authorized:			Org. Term:	04/01/2016	06/30/2017	Procurement:	RFQ			
Total .	After Reviev	v:	\$562,500.00	Funding:	Federal - 100	% - Independen	t Living-Older Blind	CFDA 84.177B-100	%		
Total 1	Projected:		\$2,187,500.00	MOF:			Con	ntract Number:	460003	36659	
Org/A	mt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 2		125,000.00	411,500.00	orientation ar technology, a eligibility req	nd mobility ser and related eval	vices, instruction luation reporting er the federal Re	for individuals age 5	nt services, outreach, living including assi 5 and older who mee Administration Older	t the	06/30	0/2018
Histor Amd. 1	•	0.00	0.00		just the source Who Are Blind		Rehabilitation Servic	es Administration Ol	der		
Origi	nal:	437,500.00		For independ instruction in reporting for federal Rehab	ent living asses activities of da individuals age	essment services, aily living include 55 and older w ces Administrati	ling assistive technology the meet the eligibility	and mobility service ogy, and related evalu y requirements under Who Are Blind (OIB	ation the		

927,457.78 To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.

Amd. 1

-990,000.00

270. Agency:	Human Ser	vices Department	Contractor: A1US Co., Inc.	
Div/Prog:	Youth Serv	ices	Location: Little Rock	State: AR
Total Authorized:			Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ	
Total After Review	7:	\$35,800.00	Funding: State - 23%; Other - 76% - Rehab-ICJ Home Evaluation, TCM -76%	
Total Projected:		\$26,400.00	MOF: Contract Number: 460	00023301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	4,000.00	11,000.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation	06/30/2018
History:			program in Region 5 for one additional year.	
Amd. 6	-6,000.00	11,000.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation prograin Region 5.	ım
Amd. 5	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 5 for one additional year. The Total Projected Cost has been updated.	06/30/2017
Amd. 4	10,000.00	7,600.00	To add funding and request a date extension to the existing contract for interstate compact juveniles home evaluation program in Region 5 for one additional year.	for 06/30/2016
Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile's home evaluation program in Region 5 for one additional year.	06/30/2015
Amd. 2	0.00	0.00	To request a date extension to the existing contract for interstate compact for juveniles hon evaluation program in Region 5 for one additional year	ne 06/30/2014
Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.	06/30/2013
Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service regions 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.	on
271. Agency:	Human Ser	vices Department	Contractor: AmiCare of Arkansas LLC dba Piney Ridge	Treatment Center
Div/Prog:	Youth Serv	•	Location: Fayetteville	State: AR
Total Authorized:	Touth Serv	ices	Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	State. AK
Total After Review	/:	\$1,366,573.33	Funding: Federal - 22% - SSBG CFDA 93.667-22%; State - 60%; Other - 17% - Targ Management/Rehab-17%	eted Case
Total Projected:		\$175,000.00	•	00021803
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 13	54,000.00		To amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services for one additional year.	
History:				
Amd. 12	-56,000.00	921,669.00	Amend to reduce funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services.	
Amd. 11	-220,000.00	867,769.00	To amend to reduce funding for the existing contract for residential step-down and outpation sex offender treatment services for the Division of Youth Services.	ent
Amd. 10	364,000.00	883,469.00	Amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 9	264,340.00	569,919.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year	06/30/2016
Amd. 8	114,340.00	508,879.00	Contract amendment to increase funding to the existing contract for sex offender treatment for DYS youth statewide.	
Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step	06/30/2015
			down and outpatient sex offender treatment services for DYS youth for one additional year	

Amd. 5	110,000.00	133,059.00	Residential, S	Step-Down, and cial Districts sta	Out-Patient Sex		n compensation for to juveniles committ f the contract has bee		
Amd. 4	226,000.00	129,759.00	Offender trea	tment to juveni	les committed to	DYS by Judicial D	n, and Out-patient Ser istricts statewide. The on County, Arkansas.	e	
Amd. 3	25,000.00	50,834.00	to add \$25,00 treatment to j	0 in compensa	tion for Resident litted to DYS by	ial, Step-Down and	a through June 30, 20 outpatient Sex Offen ttewide. The facility	der	06/30/2013
Amd. 2	10,000.00	42,434.00	Additional Fu program.	ands for the res	idential, step-do	wn, and out-patient s	sex offender treatmen	nt	
Amd. 1 Original:	77,200.00 25,000.00	17,360.00	To initiate a rand out-patien	nt sex offender	d add \$ 25,000.0 treatment to ju	00 in compensation to veniles committed to 07/01/2011 through 0	For the residential, ste DYS by Judicial Di 106	p-down, stricts	
272. Agency:	Human Ser	vices Department			Contractor:	Consolidated Yout	h Services Inc		
Div/Prog:	: Youth Serv	ices			Location:	Jonesboro			State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ		
Total After Review		\$3,427,195.41	Funding:		- Social Service		57-1%; State - 90%; C	Other - 7	% - Rehab-7%
Total Projected:		\$3,220,000.00					ntract Number:	46000	
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 9	462,000.00	2,815,099.60	To amend-to-			he existing contract Services for one add	for residential sex of litional year.	fender	06/30/2018
History: Amd. 8	-78,000.00	2,772,126.40		-	for the existing Youth Services.	contract for resident	ial sex offender treat	ment	
Amd. 7	590,000.00	2,219,101.38				isting contract for re Services youth for o	sidential sex offender one additional year.	r	06/30/2017
Amd. 6	30,000.00	1,920,449.44	To increase for	unding to the ex	xisting contract	for sex offender treat	tment for DYS youth		
Amd. 5	510,000.00	1,697,479.38				ng for the existing co or one additional year	ontract for residential ar.	sex	06/30/2016
Amd. 4	500,000.00	1,250,115.68				ng for the existing co or one additional year	ontract for residential ar.	sex	06/30/2015
Amd. 3	493,195.41	862,197.36				ng for the existing coor one additional year	ontract for residential ar.	sex	06/30/2014
Amd. 2	0.00	293,683.36	Transparency	Conversion - 0	Original Contrac	t #4600021578.			
Amd. 1	460,000.00	293,683.36	2013. To ade services to jur	d \$460,000.00 veniles commit	in compensation ted to DYS by J	for Residential Sex	ge area through June Offender Treatment ewide. Services are	(ASAP)	06/30/2013
Original:	460,000.00		To initiate a r Treatment (A	new contract an SAP) to juveni	d add compensa les committed to	tion funding for the	Residential Sex Offer istricts statewide. The		
273. Agency:	Human Ser	vices Department			Contractor:	Phoenix Youth &	Family Services Inc		
Div/Prog:	: Youth Serv	ices			Location:	Crossett			State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP		
Total After Review		\$4,125,335.03	Funding:				7-0%; State - 99%; C	Other - 0	% - Targeted Case
Total Post ()		¢2 017 (00 00	MOE:	Management	Rehab Options		ntugat Ni1	46000	24000
Total Projected:		\$3,917,690.00				Со	ntract Number:	46000	
Org/Amt: Amd. 11	<u>Amount</u> 553,242.00	Paid To Date 3,306,428.05	To request fur				tract for Community in the Total Projected		New Exp Date 06/30/2018
History:						- 3	•	C Revie	w Report

	553,242.00	2,660,979.07	To request funding to allow for the extension of the existing contract for community based 06/30/2017 ervices in Judicial District 10 for an additional year.								
Amd. 9	553,242.00	2,200,099.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2016							
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.	06/30/2015							
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2014							
Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.								
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	S) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service							
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818								
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.	Id \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based ice system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) nting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update							
Amd. 2	0.00	233,195.85	Revises Performance Indicators.								
Amd. 1 Original:	0.00 559,670.00	46,639.17	evises Attachments. o provide compensation for community-based programs for juveniles in Judicial District 10; o provide System of Care funding for juveniles in Judicial District 10.								
274. Agency: Div/Prog	g: Youth Servi	vices Department	Contractor: South Arkansas Youth Services, Inc. Location: Magnolia	State: AR							
Total Authorized	l ₌		Org. Term: 07/01/2011 06/30/2012 Procurement: RFO								
	l :		Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ								
Total After Revie		\$5,649,418.42	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4								
Total After Revie		\$4,813,830.00	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002								
Total After Revie		\$4,813,830.00 <u>Paid To Date</u>	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002								
Total After Reviet Total Projected: Org/Amt: Amd. 12 History:	Amount 760,000.00	\$4,813,830.00 Paid To Date 3,736,800.02	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year	5121 <u>New Exp Date</u>							
Total After Revie Total Projected: Org/Amt: Amd. 12	Amount	\$4,813,830.00 <u>Paid To Date</u>	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year	5121 <u>New Exp Date</u>							
Total After Reviet Total Projected: Org/Amt: Amd. 12 History:	Amount 760,000.00	\$4,813,830.00 Paid To Date 3,736,800.02	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths.	5121 <u>New Exp Date</u>							
Total After Revie Total Projected: Org/Amt: Amd. 12 History: Amd. 11	Amount 760,000.00	\$4,813,830.00 Paid To Date 3,736,800.02 3,345,702.02	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths. Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year.	5121 New Exp Date 06/30/2018							
Total After Reviet Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10	Amount 760,000.00 -70,000.00 900,000.00	\$4,813,830.00 Paid To Date 3,736,800.02 3,345,702.02 2,877,480.00	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths. Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group	5121 New Exp Date 06/30/2018 06/30/2017							
Total After Reviet Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10	Amount 760,000.00 -70,000.00 900,000.00	\$4,813,830.00 Paid To Date 3,736,800.02 3,345,702.02 2,877,480.00 2,300,742.00	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths. Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	5121 New Exp Date 06/30/2018 06/30/2017 06/30/2016							
Total After Reviet Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 Amd. 8	Amount 760,000.00 -70,000.00 900,000.00 700,000.00	\$4,813,830.00 Paid To Date 3,736,800.02 3,345,702.02 2,877,480.00 2,300,742.00 2,240,408.00	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths. Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	5121 New Exp Date 06/30/2018 06/30/2017 06/30/2016 06/30/2015							
Total After Revie Total Projected: Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9 Amd. 8 Amd. 7	Amount 760,000.00 -70,000.00 900,000.00 700,000.00 937,000.00 714,456.42	\$4,813,830.00 Paid To Date 3,736,800.02 3,345,702.02 2,877,480.00 2,300,742.00 2,240,408.00 1,521,488.01	Funding: Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4 MOF: Contract Number: 460002 Objective: Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths. Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	5121 New Exp Date 06/30/2018 06/30/2017 06/30/2016 06/30/2015							

Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.	
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1 Original:	0.00 687,690.00	94,080.00	Adjust funding. To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st	
275. Agency:	Human Ser	vices Department	Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc	_
Div/Prog:	: Youth Serv	ices	Location: Little Rock State: AR	
Total Authorized:			Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After Review	w:	\$4,031,764.00	Funding: Federal - 37% - Social Service Block Grant (SSBG) CFDA 93.667-37%; State - 57%; Other - 4% - Rehab-4%	6
Total Projected:		\$3,242,400.00	MOF: Contract Number: 4600024891	
Org/Amt: Amd. 12	Amount 355,000.00	Paid To Date 3,398,106.60	Objective: New Exp Date Amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year. 06/30/2018	
History: Amd. 11	-150,000.00	3,366,546.60	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 10	-200,000.00	3,102,666.60	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 9	755,000.00	2,902,266.60	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year.	
Amd. 8	705,000.00	2,311,318.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year, and to update projected total.	
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576	
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	58,200.00	Adjust funding	
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre	
276. Agency:		vices Department	•	
Div/Prog:		ices	Location: Fayetteville State: AR	
Total Authorized:			Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After Review	w:		Funding: Federal - 30% - Social Services Block Grant-30%; State - 62%; Other - 6% - Other Rehab-6%	
Total Projected:		\$153,240.00	MOF: Contract Number: 4600024759	
Org/Amt: Amd. 15	Amount 60,200.00	Paid To Date 729,959.00	To amend to extend and add funding for the existing contract for residential therapeutic group 06/30/2018	
History:			home services for the Division of Youth Services. ALC Review Report	

Amd. 14	-10,000.00	729,959.00	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.			
Amd. 13	-99,800.00	729,959.00	To amend to reduce funding for the existing contract for residential therapeutic services for the Division of Youth Services.	group home		
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential the home services for the Division of Youth Services for one additional year.	rapeutic group 06/30/2017		
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for ther home services for DYS youth for one additional year.	apeutic group 06/30/2016		
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home service youth statewide.	s for DYS		
Amd. 9	154,520.00	591,960.00	To request a date extension and to add funding for the existing contract for ther home services for DYS youth for one additional year. Service area: Statewide	apeutic group 06/30/2015		
Amd. 8	235,840.00	461,903.00	To request a date extension and to add funding for the existing contract for ther home services for DYS youth for one additional year.	apeutic group 06/30/2014		
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential The Group Home services to juveniles committed to DYS by Judicial Districts state utilization review. Services are provided to committed juveniles statewide for purpose and coverage area located in Washington County, Arkansas.	wide due to		
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contraliability. The facility is located in Washington County Arkansas. Geographical statewide.			
Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575			
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home reservices to juveniles committed to DYS by Judicial Districts statewide. The facin Washington County, Arkansas.	idential		
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.			
Amd. 2	0.00	4,560.00	Adjust Funding.			
Amd. 1 Original:	240,480.00 22,320.00	0.00	Additional Funds To initiate a new contract and add \$22,320.00 in compensation to provide Ther Home services delivered to juveniles committed to DYS by Judicial Districts of funding is for the period of 07/01/2011 through 06/30/2012. The facility			
277. Agency:	Human Ser	vices Department	Contractor: Youth Bridge, Inc.			
Div/Prog	: Youth Serv	ices	Location: Fayetteville	State: AR		
Total Authorized:	:		Drg. Term: 07/01/2011 06/30/2012 Procurement: RFQ			
Total After Review	w:	\$4,350,540.67	Funding: Federal - 34% - Title XX-34%; State - 60%; Other - 4% - Other	Rehab-4%		
Total Projected:		\$5,978,672.00	MOF: Contract Number	er: 4600024763		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 12	341,469.00	2,823,935.00	To amend to extend and add funding for the existing contract for residential sultreatment services for the Division of Youth Services for one additional year.	ostance abuse 06/30/2018		
History: Amd. 11	-200,000.00	2,807,935.00	Amend to reduce funding for the existing contract for residential substance abuservices for the Division of Youth Services.	se treatment		
Amd. 10	200,000.00	2,740,479.00	To amend to increase funding for the existing contract for residential substance treatment services for the Division of Youth Services.	abuse		
Amd. 9	396,469.00	2,360,320.00	Amend to extend and to add funding for the existing contract for residential sultreatment services for the Division of Youth Services youth for one additional			
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Res Substance Abuse Treatment services for DYS youth for one additional year.	idential 06/30/2016		

Amd. 7	600,000.00	1,766,912.00					contract for residential tonal year. Service are			
Amd. 6	693,226.67	1,254,464.00					contract for Residentia itional year. Statewide			
Amd. 5	-68,816.00	982,912.00	Treatment ser utilization rev	rvices to juven view. Services	iles committed to	to DYS by Judicial D	Residential Substance Districts statewide due is statewide for the originsas.	to		
Amd. 4	0.00	389,584.00	Transparency	Conversion -	Original Contra	ct #4600021574.				
Amd. 3	854,096.00	389,584.00	2013 and to a services to ju	To extend the contract for the original stated purpose and coverage area through June 30, 013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program ervices to juveniles committed to DYS by Judicial Districts statewide. Services are rovided in Washington County, Arkansas, for committed juveniles committed statewide.						
Amd. 2	-120,000.00	325,200.00	Reduces Fun	ding.						
Amd. 1 Original:	0.00 854,096.00	60,800.00	committed to	contract to produced DYS by Judic	ial Districts stat		eatment services to ju provided in Washingt			
278. Agency:	Medical Bo	oard			Contractor:	Hope, Trice, O"D	wyer, & Wilson, P.A.			
					Location:	Little Rock		State: AR		
Total Authorized:	:		Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ			
Total After Review	w:	\$422,500.00	Funding:	Cash - 100%) -					
Total Projected:		\$591,500.00	MOF:			Co	ontract Number:	4600029012		
Org/Amt:	Amount	Paid To Date						New Exp Date		
Amd. 4 History:	84,500.00	237,034.65	Medical legal	l services for the	he State Medical	l Board.		06/30/2018		
Amd. 3	84,500.00	237,072.47		e existing contr a change in pa		nds, and make a corr	ection to the law firm'	's name 06/30/2017		
Amd. 2	84,500.00	76,035.03	To extend the	e existing conti	ract date and add	l funds.		06/30/2016		
Amd. 1	84,500.00	66,449.09		e existing contr a change in pa		nds and make a corre	ection to the law firms	name 06/30/2015		
Original:	84,500.00		Attend all Bo legal papers a	oard and Centra as directed by to court cases, pro	alized Credential the Board, be ava	ailable for legal advi	ce (CCVS) Meetings. ce upon request, defer all actions taken by E	nd		
279. Agency:	Parks & To	ourism			Contractor:	Cranford Johnson	Robinson Woods DB	A CJRW		
					Location:	Little Rock		State: AR		
Total Authorized:	:		Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP			
Total After Review	w:	\$15,235,996.00	Funding:	State - 4%; C	Cash - 9% - ; Tru	ıst - 87% -				
Total Projected:		\$105,000,000.00	MOF:			C	ontract Number:	4600040140		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Original:	15,235,996.00		Public Relati	ons, Social Me		ning and Buying, M	includes Lead and Cre arketing and Website	eative,		
280. Agency:	Public Serv	vice Commission			Contractor:	Arkansas Rural S	trategies, LLC			
					Location:	Danville		State: AR		
Total Authorized:	:		Org. Term:	07/01/2017	06/30/2019	Procurement:	RFP			
Total After Review	w:	\$219,000.00	Funding:	Other - 100%	% - Act 385 of 20	007 -100%				
Total Projected:		\$766,500.00	MOF:			Co	ontract Number:	ARPSC20		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		

Original: 219,000.00 For a Consulting firm to serve as the Administrator of the Arkansas High Cost Fund and the Arkansas Extension of Telecommunications Facilities Fund.

Conway Psychological Assessment Center State Police Contractor: 281. Agency: Location: State: AR Conway 07/01/2013 06/30/2014 CB Total Authorized: Org. Term: Procurement: **Total After Review:** \$29,250.00 Funding: Other - 100% - Special Revenue-100% **Total Projected:** \$68,250.00 MOF: **Contract Number:** 4600029734 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 06/30/2018 Amd. 2 9,750.00 28,050.00 The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing. **History:** Amd. 1 9,750.00 27,750.00 This contract is to provide services of pre-employment psychological evaluations to new 06/30/2017 troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017. 9,750.00 The services provided under this contract is psychological evaluations for pre-employment Original: and for fitness for duty for the Arkansas State Police. History purposes. 282. Agency: U of A - Fayetteville Contractor: Sources for Community Independent Living Services Location: Fayetteville State: AR 06/30/2015 **Total Authorized:** Org. Term: 04/19/2014 **Procurement:** SSJ **Total After Review:** \$4.342.136.00 **Funding:** Federal - 100% - US DOE Award H418P130007-14-100% \$550,000.00 MOF: **Total Projected:** RA1143886 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount 09/30/2018 Amd. 4 1,109,360.00 1,153,455.06 Extend date with funding for continuation of Work Incentives Planning & Assistance project. **History:** Amd. 3 1,582,776.00 387,165.49 Altering svcs provided by vendor and budget to remain compliant w/EDGAR cost principles and WIOA new directive for Pre-Employment Transition Services Amendment to comply with direction of federal project. Amd 2 1.100.000.00 96,982.19 Additional funding for continuation of Work Incentives Planning & Assistance Grant project. 06/30/2017 Amd 1 0.00 79,900.06 Extend contract term for continuation of the PROMISE Grant Project. Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits 550,000.00 Original: planning for participants in model demonstration program to develop a customized plan for positive employment outcomes and self sufficiency. 283. U of A - Little Rock Contractor: Arkansas Foundation for Medical Care (AFMC) Agency: State: AR Location: Little Rock **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement:** SSJ **Total After Review:** \$120,000.00 Federal - 100% - PDO Prevention Grant-100% **Funding:** MOF: **Total Projected:** \$120,000.00 **Contract Number:** RA17145248 **New Exp Date** Org/Amt: Paid To Date Objective: Amount 120,000.00 To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Original: Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS). U of A - Little Rock 284. Agency: Contractor: Community Empowerment Council Location: Pine Bluff State: AR 05/01/2017 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFO Total After Review:** \$149,955.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$839,748.00 MOF: **Contract Number:** RA17145244 Org/Amt: Paid To Date Objective: New Exp Date Amount 06/30/2018 Amd. 1 119,964.00 0.00 To extend the expiration date and to add additional funds. 29,991.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.

285. U of A - Little Rock Contractor: Conway County Community Service Agency: Location: Morrilton State: AR 05/01/2017 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** Federal - 100% - Substance Abuse Block Grant-100% **Total After Review:** \$207,285.00 Funding: **Total Projected:** \$1,160,796.00 MOF: **Contract Number:** RA17145238 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 165,828.00 To increase funds and extend date. 06/30/2018 41,457.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock Crowley"s Ridge Development Council 286. Agency: **Contractor:** Location: Jonesboro State: AR 06/30/2017 **Total Authorized:** Org. Term: 05/01/2017 **Procurement: RFQ Total After Review:** \$228,420.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$1,279,152.00 MOF: RA17145236 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 06/30/2018 182,736.00 To increase funds and extend date. 45,684.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. Crowley's Ridge Development Council U of A - Little Rock **Contractor:** 287. Agency: Location: Jonesboro State: AR Org. Term: 05/01/2017 06/30/2017 **RFO** Total Authorized: Procurement: **Total After Review:** \$164,670.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$922,152.00 MOF: **Contract Number:** RA17145239 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 131,736.00 0.00 To increase funds and extend date. 06/30/2018 32,934.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock 288. Agency: Contractor: Donaldson & Donaldson Associates, LLC Location: Little Rock State: AR 03/03/2015 06/30/2015 SSJ Org. Term: Total Authorized: Procurement: **Total After Review:** \$215,000.00 Funding: State - 100% **Total Projected:** \$150,000.00 MOF: **Contract Number:** RA15145203 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 4 55,000.00 160,000.00 To extend the expiration date and ad additional funds. 06/30/2018 History: Amd. 3 55,000.00 100,000.00 To add funding for an additional year and update the projected total cost for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy. Amd. 2 0.00 100,000.00 To extend the date for an additional year for the consulting services that advise and provide 06/30/2017 support for further advancement of the Dr. Charles W. Donaldson Scholars Academy. Amd. 1 55,000.00 0.00 To extend the date to continue providing services and to increase compensation. 06/30/2016

To extend the date to continue providing services and to increase compensation.

50,000.00

Original:

289. Agency: U of A - Little Rock Contractor: Family Service Agency, Inc Location: North Little Rock State: AR 05/01/2017 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ** Federal - 100% - Substance Abuse Block Grant-100% **Total After Review:** \$261,660.00 **Funding: Total Projected:** \$1,465,296.00 MOF: **Contract Number:** RA17145241 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 209,328.00 To extend the expiration date and to add additional funds. 06/30/2018 52,332.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock Harbor House 290. Agency: Contractor: Fort Smith Location: State: AR **Total Authorized:** Org. Term: 05/01/2017 06/30/2017 **Procurement: RFQ** Federal - 100% - Substance Abuse Block Grant-100% **Total After Review:** \$209,760.00 Funding: **Total Projected:** \$1,174,656.00 MOF: RA17145237 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2018 Amd. 1 167,808.00 To increase funds and extend date. 41,952.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock Contractor: Harbor House 291. Agency: Location: Fort Smith State: AR 05/01/2017 06/30/2017 **RFO** Total Authorized: Org. Term: Procurement: **Total After Review:** \$157,590.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$882,504.00 MOF: **Contract Number:** RA17145242 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 126,072.00 0.00 To extend the expiration date and to add additional funds. 06/30/2018 31,518.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock Harbor House 292. Agency: Contractor: Location: Fort Smith State: AR 05/01/2017 06/30/2017 Org. Term: **RFQ** Total Authorized: Procurement: **Total After Review:** \$165,735.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** \$928,116.00 MOF: **Contract Number:** RA17145243 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 132,588.00 To extend the expiration date and to add additional funds. 06/30/2018 33,147.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock North Arkansas Partnership for Healthy Education 293. Agency: Contractor: Location: Harrison State: AR Total Authorized: Org. Term: 05/01/2017 06/30/2017 **RFO** Procurement: **Total After Review:** \$138,465.00 **Funding:** Federal - 100% - Substance Abuse Block Grant-100% **Total Projected:** RA17145234 \$775,404.00 MOF: Contract Number:

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

110,772.00 06/30/2018 Amd 1 0.00 To increase funds and extend date. 27,693.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. 294. Agency: U of A - Little Rock Contractor: Phoenix Youth and Family Location: State: AR Crossett Org. Term: 05/01/2017 06/30/2017 **RFQ Total Authorized: Procurement: Total After Review:** \$135,195.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% \$757,081.00 **Total Projected:** MOF: **Contract Number:** RA17145245 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2018 Amd. 1 108,156.00 0.00 To extend the expiration date and to add additional funds. 27,039.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. 295. Agency: U of A - Little Rock Contractor: Preferred Family Healthcare Location: Springfield State: AR 06/30/2017 **Total Authorized:** Org. Term: 05/01/2017 **Procurement: RFQ Total After Review:** \$239,235.00 Funding: Federal - 100% - Substance Abuse Block Grant-100% MOF: **Total Projected:** \$1,339,716.00 **Contract Number:** RA17145233 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 191,388.00 0.00 To increase funds and extend date. 06/30/2018 47,847.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock Contractor: Preferred Family Healthcare 296. Agency: Location: Springfield State: AR **Total Authorized:** Org. Term: 05/01/2017 06/30/2017 **Procurement: RFQ** Federal - 100% - Substance Abuse Block Grant-100% **Total After Review:** \$283,455.00 Funding: **Total Projected:** \$1,587,348.00 MOF: **Contract Number:** RA17145235 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 226,764.00 0.00 To increase funds and extend date. 06/30/2018 56,691.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Original: Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas. U of A - Little Rock St. Vincent CHI 297. Agency: Contractor: Location: Hot Springs State: AR Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: **RFO Total After Review:** \$160,980.00 Funding: Federal - 100% - Substance Abuse Block Grant-100%

Total Projected:

Org/Amt:

Original:

Amd. 1

\$901,488.00

Amount

128,784.00

32,196.00

MOF:

0.00 To increase funds and extend date.

catchment areas for the entire state of Arkansas.

Paid To Date Objective:

RA17145240

New Exp Date

06/30/2018

Contract Number:

To provide professional comprehensive alcohol and other drug abuse prevention services to

Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated 298. Agency: U of A - Little Rock Contractor: Stone Ward

Location: Little Rock

Total Authorized: Org. Term: 12/18/2015 06/30/2017 Procurement: RFQ

Total After Review:

8

\$250,000.00 **Funding:** Cash - 100% -

Total Projected: \$875,000.00 MOF: Contract Number: RA16145207

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1125,000.00125,000.00To extend the expiration date and to add additional funds.06/30/2018

Original: 125,000.00 This will be an eight (8) month targeted digital marketing campaign with search marketing,

display marketing, social marketing, inbound marketing, and land page development

components.

299. Agency: U of A - Little Rock Contractor: Strategic Marketing Innovations

Location: Washington DC State: AR

State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$127,800.00 **Funding:** State - 100%

Total Projected: \$894,600.00 MOF: Contract Number: RA17145251

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

Original: 127,800.00 Federal government relations services including federal agency outreach to preposition for

funding opportunities, strategic teaming, congressional relations and proposal and grant

support.

Technical & General Services Contracts

 1. Agency:
 Ark. Heritage - Old State House
 Contractor:
 The Freelance Co. LLC

 Location:
 Little Rock
 State:
 AR

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

Total After Review: \$48,800.00 **Funding:** State - 100%

Total Projected: \$341,600.00 MOF: Contract Number: 4600039023

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 12,050.002,050.00The purpose of this amendment is to add funds and extend the time frame of this contract for06/30/2018

Amd. 1 2,050.00 2,050.00 The purpose of this the next fiscal year.

Original: 48,800.00 To provide graphic artist services for the Old State House Museum to provide artwork for

exhibits, education, public relations/development and miscellaneous design.

2. Agency: Career Education Department **Contractor:** Computer Aid Inc.

Location: Cabot State: AR

Total Authorized: Org. Term: 07/03/2017 06/30/2018 Procurement: CC

Total After Review: \$97,032.00 **Funding:** State - 100%

Original:

438,000.00

Total Projected: \$291,096.00 MOF: Contract Number: 4600040359

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

Original: 97,032.00 The ARCareerEd Technical Lead / Program Manager provide program, manager, and end

user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCareerEd Technical Lead /Program Manager also

provides end users with assistance.

3. Agency: Career Education Department Contractor: University of Central Arkansas

Location: Conway State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IGV

Total After Review: \$438,000.00 **Funding:** Federal - 64% - Carl Perkins Funds, FEV0100, 641-64%; State - 36%

Total Projected: \$706,421.00 MOF: Contract Number: 4600037286

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

Amd. 1 101,469.00 225,000.00 To extend the contract date and to add additional money for yearly maintenance and 06/30/2019

enhancements to the system.

The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process the inventory of purchased items, management of teacher

reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR

report).

4. Agency: Career Education-Rehabilitation Services Contractor: Computer Aid Inc

Location: Cabot State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC

Total After Review: \$551,096.00 **Funding:** Federal - 78% - Rehabilitation Services Admin-78%; State - 21%

Total Projected: \$3,857,672.00 **MOF: Contract Number:** 4600037208

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

Amd. 1 552,364.80 331,542.40 The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise 06/30/2018

database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through

local site IT techs managed both directly and remotely.

Original: 551,096.00 The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise

database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost â?? Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case

Management System.

Agency: Career Education-Rehabilitation Services Contractor: Mangan Holcomb Partners Location: Little Rock State: AR 06/20/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** CC **Total After Review:** \$72,200.00 Funding: Federal - 78% - Rehabilitation Services Admin-78%; State - 21% **Total Projected:** \$211,700.00 MOF: 4600037264 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 66,000.00 The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is 06/30/2019 72,200.00 in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO)as well as a user-friendly contect management system (CMS). The website must include sections and navigation devoted ACE""s four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development. 72,200.00 The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Original: Education (ACE), is in need of a professional, responsive new website, web design, and onpage organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development. Agency: Correction Department **Contractor:** Marquis Software Development, Inc. 6. Location: Talahassee State: FL Org. Term: **Procurement:** EL **Total Authorized: Total After Review:** \$0.00 Funding: State - 100% **Total Projected:** \$9,614,230.00 MOF: **Contract Number:** 4600034623 New Exp Date Org/Amt: Paid To Date Objective: <u>Amount</u> Amd. 2 1,491,132.00 1,414,301.40 To extend contract through 6/30/18 and to add compensation in the amount of \$692,600 06/30/2018 (ADC), \$718,532 (ACC), and \$80,000 (APB) History: 615,485.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), 06/30/2017 Amd. 1 1,379,275.00 Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000 Original: 0.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000 Crime Information Center Contractor: APPRISS INC 7. Agency: Location: Louisville State: KY \$0.00 Org. Term: EL. Total Authorized: Procurement: **Total After Review:** \$0.00 Funding: State - 100% **Total Projected:** \$4,348,052.64 MOF: **Contract Number:** 4600037411 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2018 Amd. 5 647,013.84 2,946,189.32 A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer""s status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service. History: Amd 4 647.013.84 2,407,011.12 A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a 06/30/2017 computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service. Crime Information Center APPRISS INC Agency: Contractor: Location: Louisville State: KY **Total Authorized:** Org. Term: **Procurement:** EL \$0.00 **Total After Review:** \$0.00 **Funding:** State - 100% **Total Projected:** \$2,135,102.88 MOF: **Contract Number:** 4600037412 Org/Amt: **Amount Paid To Date Objective:** New Exp Date

Amd. 5	317,866.44	1,449,391.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2018
Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2017
9. Agency:	Crime Inform	nation Center	Contractor: N Harris Computer Corporation	
			Location: Chicago	State: IL
Total Authorized:		\$0.00	Org. Term: Procurement: EL	
Total After Review	':	\$0.00	Funding: Other - 100% - Background check fees-100%	
Total Projected:		\$445,564.00	MOF: Contract Number: 460003	7603
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	62,826.00	124,184.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2018
Amd. 1 Original:	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format. Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	06/30/2017
10. Agency:	Crime Inform	nation Center	Contractor: Relativity Inc	
			Location: Jonesboro	State: AR
Total Authorized:		\$0.00	Org. Term: Procurement: EL	
Total After Review	·:	\$0.00	Funding: Other - 100% - Background check fees100%	
Total Projected:		\$518,808.92	MOF: Contract Number: 460003	7601
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	74,115.56		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2018
History:				0.5/0.0/0.7
Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

11. Department of Finance and Administration Contractor: **UAMS ACHI** Agency: Location: Little Rock State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** IGV **Total After Review:** \$300,000.00 Funding: Trust - 100% -**Total Projected:** \$2,100,000.00 MOF: **Contract Number:** 4600037184 Paid To Date Objective: New Exp Date Org/Amt: **Amount** 218,130.00 Amd. 1 300,000.00 Extending date of an existing contract with Arkansas Center for Health Improvement 06/30/2018 (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan. ACHI will coordinate with EBD to provide additional staffing resources including an on-site 300,000.00 Original: data analyst and optimize efforts to utilize data in plan management and strategic decisionmaking as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs 12. **DFA-Management Services** Contractor: Compsych Corporation Agency: Location: Chicago State: IL \$0.00 Org. Term: RFP **Total Authorized: Procurement: Total After Review:** \$0.00 **Funding:** Trust - 100% -4600027624 **Total Projected:** \$10,912,000.07 **MOF**: **Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 2,000,000.00 8,627,721.06 This is the fourth and final extension of this contract which provides the Employee Assistance 10/10/2018 Program for ARBenefits Health plans for State and School Employees. **History:** 2,000,000.00 6,912,663.07 Exercising renewal option and adding additional funds for annual renewal. The vendor 10/10/2017 Amd. 3 provides an Employee Assistance Program for issues regarding behavioral and emotional health, family, legal, financial, wellness or other personal matters 24/7 as part of the ARBenefits health plan for state and school employees. 13. **DFA-Management Services** Contractor: Computer Aid Inc. (CAI) Agency: Location: Cabot State: AR 07/01/2017 06/30/2018 Total Authorized: Org. Term: Procurement. CC **Total After Review:** \$3,383,856.00 Funding: State - 100% **Total Projected:** \$3,383,856.00 MOF: **Contract Number:** 4600040362 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Original: 3,383,856.00 This solicitation is for IT staff augmentation to maintain and enhance DFA IT systems. 14. Agency: **DFA-Management Services** Contractor: Computer Aid Inc. (CAI) Location: Harrisburg State: PA Org. Term: Total Authorized: \$0.00 CC **Procurement: Total After Review:** \$0.00 **Funding:** State - 100% **Total Projected:** \$1.289.754.54 **MOF**: **Contract Number:** 4501652848 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 357,534.90 821,614.54 This project is needed to implement AASIS system enhancements to support PO released 07/31/2017 strategies through automated system workflows for PO review and approval. The timeline of the project needs to be extended by one month in order to complete the project. 0.00 This project is needed to implement AASIS system enhancements to support PO released Original: strategies through automated system workflows for PO review and approval. The timeline of the project needs to be extended by one month in order to complete the project. **DFA-Management Services** Hewlett Packard Enterprise company 15. Agency: Contractor: Location: State: CA Palo Alto 07/01/2017 06/30/2018 CC**Total Authorized:** Org. Term: **Procurement: Total After Review:** \$217,652.19 **Funding:** State - 100% **Total Projected:** \$217,652.19 **MOF**: **Contract Number:** 4600040466 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Maintenance and support for all Hewlett Packard (HP) hardware and software utilized by Original: 217,652.19 ALC Review Report

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DFA-Revenue Services Div. Contractor: SOURCECORP BPA INC- SOURCEHOV 16. Agency:

Location:

State: TX

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

Total After Review: Funding: State - 100% \$0.00

Total Projected: \$16,785,831.00 MOF: **Contract Number:** 4600032391

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

Amd. 3 3,000,000.00 4,063,606.81 Amendment is to extend the date of the contract until June 30, 2018 and to additional funds to 06/30/2018

cover the different tax returns that are processed and scanned by SOURCECORP BPS

History:

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 06/30/2017

> 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

Economic Development Commission Contractor: **CJRW** 17. Agency:

> Location: Little Rock State: AR

Org. Term: 07/01/2016 06/30/2017 **RFQ** Total Authorized: Procurement:

Total After Review: \$800,000.00 Funding: State - 100%

Total Projected: \$5,600,000.00 MOF: Contract Number: 4600037531

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

Amd. 2 800,000.00 363,012.83 The purpose of this amendment is to increase the dollar amount with CJRW for an additional

year. This will allow CJRW to continue to provide marketing and branding services for the

Arkansas Economic Development Commission

Economic Development Commission Contractor: Team SI (Social Innovation/Mangan Holcomb) 18. Agency:

Location: Little Rock State: AR

07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement: RFQ**

Total After Review: \$800,000.00 **Funding:** State - 100%

Total Projected: \$5,600,000.00 MOF: **Contract Number:** 4600037530

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

Amd. 2 800,000.00 256.014.54 The purpose of this amendment is to increase the dollar amount with Team SI for an

additional year. This will allow Team SI to continue to provide specific types of digital media

and communication services for the Arkansas Economic Development Commission.

19. Agency: **Education Department** Contractor: Debbye Petre, CCR

Location: Little Rock State: AR

Org. Term: 07/16/2016 06/30/2017 Total Authorized: **Procurement:**

Federal - 100% - Special Education Federal Grants - Fund FEE1731, fund center 650-100% **Total After Review:** \$100,000.00 Funding:

Total Projected: \$600,000.00 MOF: 4600037758 **Contract Number:**

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

Amd. 1 200,000.00 77,550.77 To extend contract for FY18 - FY19 biennium and add funding for both years.

06/30/2019 100,000.00 Court reporter services at due process hearings at rates specified on Attachment A -Original:

compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of

travel.

20. Agency: **Education Department** Contractor: JacobsProject Management Co.

Location: Pasadena State: CA

07/01/2017 06/30/2018 EL Total Authorized: Org. Term: Procurement:

Total After Review: \$143,900.00 Funding: State - 100%

Total Projected: \$1,007,300.00 **MOF**: **Contract Number:** 4600040092

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

relate to or interact with MAPPS, the Master Planning web

143,900.00 Jacobs will provide technical support to the Division for the MAPPS proprietary software Original: platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems

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21. Agency: Education Department Contractor: Renaissance Learning

Location: Wisconsin Rapids State: WI

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$1,262,400.00 Funding: State - 100%

Total Projected: \$8,836,800.00 **MOF: Contract Number:** 4600040417

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

Original: 1,262,400.00 Administer STAR math and reading assessments to students in grades K-2, provide customer

support to ADE, score and report the STAR math and reading assessments as outlined in

Request for Qualification Bid Document.

22. Agency: Education Department Contractor: Solution Tree Inc

Location: Bloomington State: IN

Total Authorized: Org. Term: 08/01/2017 07/31/2018 Procurement: SSL

Total After Review: \$4,000,000.00 Funding: State - 100%

Total Projected: \$4,000,000.00 MOF: Contract Number: 4600040373

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

Original: 4,000,000.00 Solution Tree to provide professional development training for educators at selected schools

based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning,

and a results orientation.

23. Agency: Emergency Management Contractor: Rave Mobile Safety

Location: Paletine State: IL

Total Authorized: Org. Term: 07/01/2017 06/30/2019 Procurement: SP

Total After Review: \$1,650,000.00 **Funding:** State - 100%

Total Projected: \$1,650,000.00 MOF: Contract Number: 4600040019

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

Original: 1,650,000.00 Smart911 Safety Profile; Rave 911 First Responder Portal: Rave 911 CPE Server Software; Rave911 Client Workstation Application; Smart911 Administration Portal; Rave 911 SMS

Rave911 Client Workstation Application; Smart911 Administration Portal; Rave 911 SMS
License; SmartPrepare license; hosted, secure console providing authenticated Emergency
Management officials with the ability to create dynamic and customizable queries across
attributes and geographical boundaries; Online portal providing administrative functions such

as citizen profile question/survey customization.

24. Agency: Health Department Contractor: ARDEM Incorporated

Location: Hillsborough State: NJ

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

Total After Review: \$0.00 **Funding:** Other - 100% - Revenue for the Flu Shots-100%

Total Projected: \$504,000.00 **MOF: Contract Number:** 4600032865

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

Amd. 3 78,000.00 169,169.59 To continue data entry of the flu forms received from the public at flu clinics and in the

schools that are held annually in all counties in the State of Arkansas.

Amd. 2 75,000.00 119,562.83 Adding additional funds for annual renewal/extension year for data entry of the flu forms

received from the public at flu clinics and in the schools that are held annually in all of the

counties in the State of Arkansas.

25. Agency: Health Department Contractor: MHGE Inc/21st Century Janitorial Services

Location: Little Rock State: AR

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

Total After Review: \$0.00 **Funding:** State - 100%

History:

Total Projected: \$2,025,603.07 **MOF: Contract Number:** 4600031463

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

 Amd. 3
 313,817.76
 1,071,041.58
 Continue Janitorial Services Contract
 06/30/2018

07/31/2018

07/31/2017

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.

26. Agency: Health Department Contractor: Stat Courier

Location: Lake St. Louis State: MO

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

Total After Review: \$0.00 **Funding:** Other - 100% - General Revenue-100%

Total Projected: \$5,809,440.00 MOF: Contract Number: 4600032094

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

 Amd. 3
 829.920.00
 904.611.71
 Continue Courier Services
 06/30/2018

Amd. 2 829,920.00 627,130.00 Renewing Courier Service Contract 06/30/2017

27. Agency: Health Department Contractor: Superior Protection Services Inc/Advert Group USA

Location: Cabot State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: CB

Total After Review: \$66,625.00 **Funding:** State - 100%

Total Projected: \$199,875.00 MOF: Contract Number: 4600040388

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

Original: 66,625.00 Provide armed security guard services for ADH.

28. Agency: Health Department Contractor: University of Arkansas-Medical Sciences Treasurers Office

Location: Little Rock State: AR

06/30/2017

Total Authorized: \$0.00 Org. Term: 07/01/2016 06/30/2017 Procurement: IGV

Total After Review: \$538,941.00 **Funding:** State - 100%

Total Projected: \$2,695,000.00 MOF: Contract Number: 4600037348

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

Amd. 2 633,891.00 329,262.74 For the Trauma Image Repository (TIR) to continue to facilitate the current real time access 06/30/2018

to imaging for Arkansas trauma patients. **History:**

Amd. 1 100,000.00 87,245.18 To add funds to ensure adequate bandwidth and connectivity for telemedicine to our stroke,

STEMI and trauma facilities.

Original: 538,941.00 Trauma Image Repository: A centrally located server that stores images received from trauma

centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Webbased program that allows the physicians and hospital staff access to patients \$\tilde{A}\tilde{g}\tilde{l}_{\sqrt{2}}\sqrt{\sqrt{2}}\tilde{l}_{\sqrt{2}

electronic images.

29. Agency: Human Services Department Contractor: Arkansas Information Consortium LLC/ INA- Information

Network of Arkansas

Div/Prog: Administrative Services **Location:** Little Rock **State:** AR

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

Total After Review: \$0.00 Funding: Federal - 50% - Admin., SSBG, Indirect Cost, DSB-50%; State - 50%

Total Projected: \$3,423,456.75 **MOF: Contract Number:** 4600039580

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

Amd. 2 609,500.00 134,238.75 Amend to extend and add funds for Criminal Background Checks. Also, changing contract 06/30/2018

number(460037453) due to name and vendor number change.

History:

30. Agency: Human Services Department Contractor: A"Test Consultants Inc.

Div/Prog: Administrative Services **Location:** North Little Rock **State:** AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IB

Total After Review: \$78,268.50 Funding: Federal - 50% - Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc.-50%; State -

50%

Total Projected: \$547,879.50 **MOF: Contract Number:** 4600037138

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

Origina	al:	78,268.50		screening for new hires and random drug screenings. DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS							
31.	Agency:	Human Serv	vices Department	Contractor: PRESSTEK, Inc.							
	Div/Prog:	Administrat	ive Services	Location: Chicago State: I	L						
Total A	uthorized:		\$0.00	Org. Term: Procurement: EL							
Total A	fter Review:		\$0.00	Funding: Other - 100% - Print/Copy Services Exempt by Law-100%							
Total Pi	rojected:		\$155,568.00	MOF: Contract Number: 4600038110							
Org/Am	nt:	Amount	Paid To Date	Objective: New Exp	<u>Date</u>						
,			42,410.80	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services print shop equipment. 06/30/2	018						
History: Amd. 1	md. 1 22,224.00 22,224.00 Aı			Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.	:017						
Origina	Original: 0.00			Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.							
32.	Agency:	Human Serv	vices Department	t Contractor: A Quality Staffing LLC dba Elite Medical Staffing							
	Div/Prog: Behavioral Health										
Total Authorized:				Org. Term: 07/01/2016 06/30/2017 Procurement: IB	Org. Term: 07/01/2016 06/30/2017 Procurement: IB						
Fotal After Review: \$852,450.00			\$852,450.00	Funding: State - 62%; Other - 38% - Title XIX Reimbursement-38%							
Total Pi	rojected:		\$5,967,150.00	MOF: Contract Number: 4600036798							
Org/Am	nt:	Amount	Paid To Date	Objective: New Exp	<u>Date</u>						
			12,020.25	Hospital.	018						
Origina	al:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.							
33.	Agency:	Human Serv	vices Department	Contractor: Advanced Cabling Systems Inc							
	Div/Prog:	Behavioral	Health	Location: North Little Rock State: A	4R						
Total A	uthorized:		\$0.00	Org. Term: Procurement: EL							
Fotal A	fter Review:		\$0.00	Funding: State - 62%; Other - 38% - ASH Computer Services Admin-38%							
Fotal Pr	rojected:		\$522,812.00	MOF: Contract Number: 4600037437							
Org/Am	nt:	Amount	Paid To Date	Objective: New Exp	<u>Date</u>						
Amd. 2 History:		75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	.018						
Amd. 1	•	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software 06/30/2	2017						
		/3.000.00									
Origina	al:	0.00	00,172.70	maintenance service at the Arkansas State Hospital To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital							
Origina 34.	al: Agency:	0.00	vices Department	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital							
		0.00	vices Department	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital							
34.	Agency:	0.00 Human Serv	vices Department	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital Contractor: Ameripride Services, Inc							
34. Fotal A	Agency: Div/Prog:	0.00 Human Serv Behavioral	vices Department	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital Contractor: Ameripride Services, Inc Location: Little Rock State: A Org. Term: Procurement: IB							
34. Fotal A	Agency: Div/Prog: uthorized:	0.00 Human Serv Behavioral	vices Department Health \$0.00	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital Contractor: Ameripride Services, Inc Location: Little Rock State: A Org. Term: Procurement: IB Funding: State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73%							
34. Fotal A Fotal A	Agency: Div/Prog: uthorized: fter Review: rojected:	0.00 Human Serv Behavioral	vices Department Health \$0.00 \$0.00	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital Contractor: Ameripride Services, Inc Location: Little Rock State: A Org. Term: Procurement: IB Funding: State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73% MOF: Contract Number: 4600032161	AR						
Total A	Agency: Div/Prog: uthorized: fter Review: rojected:	0.00 Human Serv Behavioral	vices Department Health \$0.00 \$0.00 \$3,560,071.20	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital Contractor: Ameripride Services, Inc Location: Little Rock State: A Org. Term: Procurement: IB Funding: State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73% MOF: Contract Number: 4600032161 Debjective: New Exp.	AR Date						

69,341.41 Amend to extend and add funds for the Department of Human Services employee drug

screening for new hires and random drug screenings.

Amd. 1

78,268.50

35. Human Services Department Contractor: Annettes Nursing Service Agency: Bryant Div/Prog: Behavioral Health Location: State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IB **Total After Review:** State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73% \$0.00 **Funding: Total Projected:** \$5,390,208.46 MOF: **Contract Number:** 4600029346 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 4 450,000.00 1,989,698.46 To amend to extend and to add funding for continued Nursing services at the Arkansas Health 06/30/2018 Center 06/30/2017 Amd. 3 770,029.78 1,587,263.00 Exercise renewal option Nursing Services for AHC Benton 36. Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc Behavioral Health Div/Prog: Location: Little Rock State: AR IΒ **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** \$0.00 **Funding:** State - 27%; Other - 73% - Title XIX Reimbursement-73% **Total Projected:** \$12,251,026.13 MOF: **Contract Number:** 4600029345 **New Exp Date** Org/Amt: **Amount** Paid To Date Objective: Amd. 4 2,000,000.00 4,532,466.49 To amend-to-extend and to add funding for continued nursing services at the Arkansas Health 06/30/2018 Amd. 3 1,755,000.00 4,033,390.76 Exercise renewal option for Nursing Services for AHC Benton 06/30/2017 Arkansas Healthcare Personnel Inc 37. Agency: Human Services Department **Contractor:** Behavioral Health Little Rock Div/Prog: Location: State: AR 07/01/2016 06/30/2017 **Total Authorized:** Org. Term: **Procurement:** IB**Total After Review: Funding:** State - 62%; Other - 38% - Title XIX Reimbursement-38% \$697,800.00 **Total Projected:** \$4,884,600.00 MOF: 4600036794 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 06/30/2018 697,800.00 341,825.35 To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital. 697,800.00 Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the Original: clients housed at the Arkansas State Hospital. BFI Waste Service LLC dba Allied Waste Service 38. Human Services Department **Contractor:** Agency: Louisiville Div/Prog: Behavioral Health Location: State: KY **Total Authorized:** \$0.00 Org. Term: CB **Procurement:** State - 62%; Other - 38% - DBHS- INTERNAL FUNDING-38% **Total After Review:** \$0.00 **Funding: Total Projected:** \$902,469.00 MOF: **Contract Number:** 4600032057 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 128,924.24 50,360.30 To amend to extend, add funds to continue waste pickup and disposal services at the 06/30/2018 Arkansas State Hospital History: 39. Agency: Human Services Department Contractor: Cell Staff LLC Div/Prog: Behavioral Health Location: Tampa State: FL Total Authorized: \$0.00 Org. Term: Procurement: IΒ **Total After Review:** \$0.00 **Funding:** State - 27%; Other - 72% - Title XIX Patient Reimbursement-72% **Total Projected:** \$2,495,948.00 MOF: **Contract Number:** 4600032570 Org/Amt: **Amount** Paid To Date **Objective: New Exp Date** 571,376.00 06/30/2018 Amd. 3 383,337.25 To amend-to-extend and to add funding for continued therapy services at the Arkansas Health Center Amd. 2 356,564.00 06/30/2017 471,458.64 Exercise extension option Therapy Services for AR Health Center Benton

40. Human Services Department Contractor: Chem Aqua Incorporation Agency: Div/Prog: Behavioral Health Location: Irving State: TX EL **Total Authorized:** \$0.00 Org. Term: **Procurement:** Total After Review: \$0.00 **Funding:** State - 27%; Other - 73% - Mental Health Admin-Building Grounds Management-73% **Total Projected:** \$104,325.00 MOF: **Contract Number:** Org/Amt: **Paid To Date Objective:** New Exp Date Amount Amd. 2 14,904.00 27,323.67 To amend to extend and add funds to continue the services for water treatment for 4 cooling 06/30/2018 towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center. 14,904.00 To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam Amd. 1 13,662.00 06/30/2017 boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam 0.00 Original: boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center Agency: Human Services Department Contractor: Cross Country Staffing Inc dba Medical Staffing Network Div/Prog: Behavioral Health Location: Boca Raton State: FL **Total Authorized:** \$0.00 Org. Term: **Procurement:** IB **Total After Review:** State - 27%; Other - 73% - Title XIX Patient Reimbursement-73% \$0.00 **Funding: Total Projected:** \$6,300,155.75 MOF: **Contract Number:** 4600034603 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 4 350,000.00 321,623.25 To amend-to-extend and to add funding for continued medical staffing services at the 06/30/2018 Arkansas Health Center. **History:** Amd. 3 900,022.25 1,825,917.92 Exercise renewal option Nursing Services for AHC Benton 06/30/2017 42. Agency: Human Services Department Contractor: Crothall Healthcare Div/Prog: Behavioral Health Location: State: PA Wayne **Total Authorized:** \$0.00 **Org. Term: Procurement:** IB**Total After Review:** State - 62%; Other - 38% - DBHS FUNDS-38% \$0.00 **Funding: Total Projected:** \$6,935,885.88 MOF: Contract Number: 4600032575 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2018 Amd. 3 990,804,84 1,729,527.24 To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital Amd. 2 990,804.84 1,482,661.45 environmental janitorial service for Arkansas State Hospital 06/30/2017 43. Human Services Department Contractor: Gifted Nurses LLC Agency: Div/Prog: Behavioral Health Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 IΒ Procurement: **Total After Review:** \$805,950.00 Funding: State - 62%; Other - 38% - Medicare/Medicaid Reimbursement-38% **Total Projected:** \$5,641,650.00 MOF: **Contract Number:** 4600036797 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 06/30/2018 Amd. 1 805,950.00 0.00 To amend to extend and add funds to continue nursing services at the Arkansas State 805,950.00 Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Original: Arkansas State Hospital. 44. Agency: Human Services Department Contractor: Kone Inc. Div/Prog: Behavioral Health Location: North Little Rock State: AR CC **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - Medicaid reimbursment and patient collection-38% **Total Projected:** \$134,431.92 MOF: **Contract Number:** 4600037438 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 19,204.56 35,208.36 To amend to extend, add funds to continue elevator maintenance services at the Arkansas 06/30/2018 State Hospital. **History:**

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45. Human Services Department Contractor: Linen King, LLC Agency: Div/Prog: Behavioral Health Location: Tulsa State: OK **Total Authorized:** \$0.00 Org. Term: **Procurement:** CB State - 62%; Other - 38% - ASH Laundry Services-38% Total After Review: \$0.00 **Funding: Total Projected:** \$363,825.00 MOF: 4600031981 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 3 51,975.00 96,576.42 To amend to extend and add funds to continue laundry services at the Arkansas State 06/30/2018 Hospital. Amd. 2 51,975.00 83,723.00 Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 06/30/2017. Laundry Service for AR State Hospital 46. Human Services Department Contractor: Mechanical Service Co. DBA Powers Mechanical Service Agency: Company Div/Prog: Behavioral Health Location: North Little Rock State: AR Org. Term: EL Total Authorized: \$0.00 **Procurement: Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - Medicaid Reimb/Patient Collection-38% **Total Projected:** \$1,871,365.44 MOF: **Contract Number:** 4600037435 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 232,279.20 441,447.36 To amend to extend and add funds to continue HVAC annual maintenance, repairs and 06/30/2018 inspections at the Arkansas State Hospital. Amd. 1 232,279.20 06/30/2017 245,059.76 Extend the HVAC maintenance services at the Arkansas State Hospital Original: 0.00 Extend the HVAC maintenance services at the Arkansas State Hospital Human Services Department 47. Agency: **Contractor:** Memphis Pathology Lab dba/American Esoteric Laboratores Div/Prog: Behavioral Health Location: Memphis State: TN IΒ **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** State - 62%; Other - 38% - ASH-Clincal Services-HSA6-38% \$0.00 **Funding: Total Projected:** \$548,037.00 MOF: 4600031806 Contract Number: Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2018 Amd. 3 217,934.00 195,888.66 To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital. **History:** Amd. 2 78,291.00 71,931.93 Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients 06/30/2017 48. Human Services Department Contractor: Agency: Morrison Management Specialist, Inc Div/Prog: Behavioral Health Location: Atlanta State: GA \$0.00 Org. Term: RFP Total Authorized: **Procurement: Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - Medicaid/Medicare Reimbursement-38% **Total Projected:** \$9,686,411.00 MOF: **Contract Number:** 4600032822 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 3 1,610,571.84 2,575,698.46 To amend to extend, add funds, and update the Total Projected Cost to continue to provide 08/01/2018 patient food and nutrition services at the Arkansas State Hospital. Division has requested contract be renewed for additional year beginning 08/01/2016 thru Amd 2 1,383,773.00 2,285,427.21 07/31/2017 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays. Human Services Department Ozell Price, III dba Flawless Barber Shop 49. Agency: Contractor: Behavioral Health Div/Prog: Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 **Procurement:** CB Total After Review: \$24,900.00 State - 62%; Other - 38% - ASH Recreation Administration-38% **Funding: Total Projected:** \$174,300.00 MOF: **Contract Number:** 4600040301 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Origin	al:	24,900.00		Provide barb County.	er services for c	lients at the Ark	ansas State Hospital	. Service Area: Pulaski	
50.	Agency: Div/Prog:	Human Ser Behavioral	vices Department Health			Contractor: Location:	Republic Services/	Allied Waste	State: AR
Total A	uthorized:		\$0.00	Org. Term:			Procurement:	СВ	
Total A	fter Review:	:	\$0.00	Funding:	State - 27%; 0	Other - 72% - D	BHS-INTERNAL FU	UNDING-72%	
Total P	rojected:		\$1,359,635.48	MOF:			Co	ntract Number: 46	600032058
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3		66,477.48	177,273.28	To amend to Center.	extend and add	funding for con	tinued waste service	s at the Arkansas Health	06/30/2018
History Amd. 2	:	194,233.64	144,062.72	06/30/2017	Waste Pick Up		oick-up per week Mo	ginning 07/01/2016 thru onday-Friday of all conta	
51.	Agency:	Human Ser	vices Department			Contractor:	Saline County Offi	ce of the Sheriff	
	Div/Prog:	Behavioral	Health			Location:	Benton		State: AR
Fotal A	uthorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Fotal A	fter Review:	:	\$272,679.48	Funding:	State - 27%; 0	Other - 73% - D	BHS-AR Health Ctr.	Fees-73%	
Fotal P	rojected:		\$1,260,000.00	MOF:			Со	ntract Number: 46	600037201
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1 Origin	al:	139,833.00 272,679.48	214,415.73			inued security so as Health Center	ervices at the Arkans r	as Health Center.	06/30/2018
52.	Agency:		vices Department			Contractor:	SB&P Corporation	s dba Brightstar	
	Div/Prog:	Behavioral	Health			Location:	Little Rock		State: AR
Total A	uthorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total A	fter Review:	:	\$804,000.00	Funding:	State - 62%; 0	Other - 38% - A	SH - Nursing Service	es-38%	
Total P	rojected:		\$5,628,000.00	MOF:			Со	ntract Number: 46	500036796
Org/An Amd. 1	<u>nt:</u>	Amount 804,000.00	Paid To Date 8,401.50			funds to continu	ue to provide nursing	services at the Arkansas	New Exp Date 06/30/2018
Origin	al:	804,000.00		Contracted N	Jursing Services	to provide high as State Hospita	J 1	nursing personnel for the	
53.	Agency:	Human Ser	vices Department			Contractor:	Simplex Grinnell I	_P	
	Div/Prog:	Behavioral	Health			Location:	North Little Rock		State: AR
Fotal A	uthorized:			Org. Term:	07/15/2016	06/30/2017	Procurement:	EL	
Fotal A	fter Review:	:	\$50,633.00	Funding:	State - 27%; 0	Other - 73% - D	HS-Mntl Hlth admin	-73%	
Fotal P	rojected:		\$354,431.00	MOF:			Со	ntract Number: 46	600037504
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	-1.	50,633.00	50,633.00	inspection se	ervices at the Ar	kansas Health C	enter.	conitoring, testing and	06/30/2018
Origin		50,633.00		riie aiaiiii iii			n for the Arkansas H		
54.	Agency:		vices Department			Contractor:		stic Services dba Mobile	
	Div/Prog:	Behavioral		0		Location:	Little Rock	TD.	State: AR
	uthorized:		\$0.00	Org. Term:			Procurement:	IB	
	fter Review:	:	\$0.00	Funding:	State - 62%; (Other - 38% - M	edicare/Medicaid Re		
	rojected:		\$150,471.72	MOF:			Со	ntract Number: 46	500030006
Org/An Amd. 4	nt:	<u>Amount</u> 21,495.96	Paid To Date 21,589.65	•		funds to continu	ue mobile patient rad	iology services for the	New Exp Date 06/30/2018
History Amd. 3	:	21,495.96	52,224.87		•	On-Site Radiolo	gy Services for clien	its at ASH	06/30/2017

55. Human Services Department Contractor: Walker Therapy Clinic Inc Agency: Div/Prog: Behavioral Health Location: Cabot State: AR 09/01/2016 08/31/2017 **Total Authorized:** Org. Term: **Procurement:** IB State - 62%; Other - 38% - Medicare/Medicaid Reimb-38% **Total After Review:** \$505,076.40 Funding: **Total Projected:** \$3,535,534.80 MOF: **Contract Number:** 4600037740 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 1 505,076.40 46,048.42 To amend to extend and add funds to continue allied therapy services (occupation, speech, & 08/31/2018 physical) at the Arkansas State Hospital (ASH). 505,076.40 Original: Therapy Services Human Services Department Contractor: William A Harrison Inc/Harrison Energy Partners 56. Agency: Div/Prog: Behavioral Health Location: Little Rock State: AR 07/15/2016 06/30/2017 \$0.00 Org. Term: EL. **Total Authorized: Procurement: Total After Review:** \$26,190.00 **Funding:** State - 27%; Other - 73% - DHS-Mental Health Administration-73% **Total Projected:** \$139.048.00 MOF: **Contract Number:** 4600037513 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 26,976.00 26,190.00 To amend to extend and add funding for continued HVAC Maintenance services at the 06/30/2018 Arkansas Health Center. 26,190.00 Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller Original: located at the Arkansas Health Center's Buildings 70 and 80. 57. Agency: Human Services Department Contractor: Built by Brenda Div/Prog: Child Care/Early Childhood Ed Location: State: AR Conway \$0.00 Org. Term: CBTotal Authorized: **Procurement: Total After Review:** \$0.00 **Funding:** Federal - 65% - IVE & IVB Foster Care-65%; State - 35% **Total Projected:** \$117,855.00 MOF: **Contract Number:** 4600036635 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 18,000.00 22,500.00 To amend to extend and add funds to continue janitorial services at the DHS Division of 06/30/2018 Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility. **History:** Amd. 1 18,000.00 option to extend DCCECE White County Janitorial service 06/30/2017 option to extend DCCECE White County Janitorial service 0.00 Original: Human Services Department 3M Cogent Inc. 58. Contractor: Agency: Div/Prog: Children And Family Location: Dallas State: TX **Total Authorized:** \$0.00 Org. Term: SSJ **Procurement: Total After Review:** \$0.00 **Funding:** Federal - 49% - OLARPP-49%; State - 50% **Total Projected:** \$280,000.00 MOF: **Contract Number:** 4600034512 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 40,000.00 68,769.50 To amend to extend and add funds for on-line finger printing criminal background checks for 06/30/2018 foster parents, adoptive parents, and volunteers. History: Amd. 1 40,000.00 17,524.00 DCFS requesting Sole Source to extend date and to add funds for on-line finger printing 06/30/2017 criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers 0.00 DCFS requesting Sole Source to extend date and to add funds for on-line finger printing Original: criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers Human Services Department AR Easter Seals Society Inc. 59. Agency: Contractor: Div/Prog: Children And Family Location: Little Rock State: AR 06/30/2017 06/30/2018 **Total Authorized:** Org. Term: Procurement: SP **Total After Review:** \$288,350.00 Funding: State - 100% 4600040213 **Total Projected:** \$288,350.00 MOF: **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Original: 288,350.00 To purchase specialized services for severe-needs patients for rehabilitative services. Total projected cost is \$288,350.00 Statewide

60. Human Services Department Contractor: Arkansas Children"s Hospital Agency: Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** SSJ **Total After Review:** State - 100% \$0.00 **Funding: Total Projected:** \$3,500,000.00 MOF: **Contract Number:** 4600034514 Paid To Date Objective: Org/Amt: New Exp Date **Amount** 707,894.67 Amd. 2 500,000.00 Amend to extend and add funds for the payment of medical bills incurred by the Division of 06/30/2018 Children and Family Services" clients that Medicaid will not pay making the Division of Children and Family Services responsible for payment. History: 500,000.00 278,494.14 Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS 06/30/2017 Amd. 1 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. 0.00 Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS Original: 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. 61. Agency: Human Services Department Contractor: Communication Plus Interpreter Services Div/Prog: Children And Family Location: Little Rock State: AR IB **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** \$0.00 **Funding:** Federal - 12% - see list for funds-12%; State - 62%; Other - 26% - see list for funds-26% **Total Projected:** \$1,365,000.00 MOF: 4600031746 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 418,664.64 06/30/2018 Amd 3 250,000.00 To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients **History:** Amd. 2 195,000.00 289,880.60 Department wide contract - Sign Language Interpreter Services for the hearing impaired, on 06/30/2017 as needed basis to the citizens of Arkansas (DHS clients). Consortium for Children 62. Agency: Human Services Department Contractor: 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 - 58% - DHS-DCFS Admin-58%; State - 41% **Total Projected:** \$315,000.00 MOF: **Contract Number:** 4600034615 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 49,822.53 06/30/2018 Amd. 2 35,000.00 Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers. Amd. 1 45,000.00 18,333.24 To provide a continued series of training for DCFS Staff and Contract providers that instructs 06/30/2017 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.. 0.00 To provide a continued series of training for DCFS Staff and Contract providers that instructs Original: 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. Human Services Department Gracon Inc. dba Home Bound Medical 63. Agency: Contractor: Div/Prog: Children And Family Location: Mountain Home State: AR **Total Authorized:** Org. Term: 06/30/2017 06/30/2018 **Procurement:** SP Total After Review: \$82,000.00 Funding: State - 100% **Total Projected:** \$164,000.00 MOF: **Contract Number:** 4600039962 New Exp Date Org/Amt: Paid To Date Objective: **Amount** 82,000.00 Original: To add funding for In-Home Nursing Services for a court-ordered client within DCFS.

64. Human Services Department Contractor: Information Network of Arkansas Agency: Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: SSL **Total Authorized:** \$0.00 **Procurement: Total After Review:** Federal - 75% - PLARPPROFESSIONAL DEV-75%; State - 25% \$0.00 **Funding: Total Projected:** \$2,141,216.00 MOF: **Contract Number:** 4600039581 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 305,888.00 118,078.75 To Amend to extend and add fund to continue online criminal background checks by state 06/30/2018 police for foster parents and volunteers as mandated by ACT 1422 **History:** Human Services Department Contractor: Premier Biotech, Inc 65. Agency: Div/Prog: Children And Family **Location:** Exxcelsior State: MN **Total Authorized:** \$0.00 Org. Term: **Procurement:** EL **Total After Review:** \$0.00 **Funding:** Federal - 100% - SSBG-Drug Testing-100% **Total Projected:** \$1,890,000.00 MOF: **Contract Number:** 4600037177 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 2 70,000.00 54,650.00 To amendment to extend and add funding for drug screen confirmation and drug screen 06/30/2018 175,000.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00 06/30/2017 Amd. 1 84,464.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00 0.00 Original: Human Services Department Contractor: Anna J davis 66. Agency: Div/Prog: **Location:** Russellville County Operations State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CB **Total After Review:** \$0.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%: State - 50% **Total Projected:** \$227,557.68 MOF: **Contract Number:** 4600035563 Org/Amt: Paid To Date Objective: New Exp Date Amount 06/30/2018 Amd. 3 32,508.24 86,688.64 To extend and add funds for janitorial services at the Pope County DHS office. History: Amd. 2 62,307.46 option to extend DCO Pope County Janitorial Service 06/30/2017 32,508.24 Human Services Department Antoinette Tammy Ford 67. Agency: Contractor: Div/Prog: County Operations Location: Lake Village State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** CB **Total After Review:** \$0.00 **Funding:** Federal - 50% - Joint Cost - SSD Admin-50%; State - 50% **Total Projected:** \$101,499.72 MOF: **Contract Number:** 4600035452 Org/Amt: **Amount Paid To Date Objective: New Exp Date** Amd. 2 14,499.96 25,374.93 To extend and add funds for janitorial services at the Chicot County DHS office. 06/30/2018 Amd. 1 14,499.96 option to extend DCO Chicot County Janitorial Service 06/30/2016 option to extend DCO Chicot County Janitorial Service 0.00 Original: Human Services Department Arkansas Mailing Services 68. Contractor: Agency: Div/Prog: County Operations Location: North Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 12/01/2016 11/30/2017 **Procurement:** IΒ **Total After Review:** \$196,986.10 **Funding:** Federal - 50% - joint cost admin-50%; State - 50% **Total Projected:** \$1,400,000.00 MOF: **Contract Number:** 4600039339 Org/Amt: Amount **Paid To Date Objective: New Exp Date** Amd. 1 400,000.00 90,302.01 Amend to extend and add funds for mailing services to Dept. of Human Services program 06/30/2018 participants. Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

69. Ag	gency:	Human Serv	ices Department			Contractor:	Avant Janitorial Se	rvice		
	v/Prog:	County Open	•			Location:	Forrest City	ivice	State:	AR
Total Autho	Ü	County Open	iations	Org. Term:	08/19/2016	06/30/2017	Procurement:	СВ	State.	AIX
Total Attin Total After			\$21,924.00	Funding:			SSD Admin-50%; Sta			
Total Proje			\$153,468.00	MOF:	rederar - 30	/o - John Cost - S	<i>'</i>	ntract Number:	4600037780	
Org/Amt:	cteu.	A	Paid To Date				Co	ntract Number.		n Doto
Amd. 1		Amount 21,924.00	16,443.00		d add funds fo	r ianitorial servic	ces at the St. Francis	County DHS office	New Ex 06/30	0/2018
Original:		21,924.00	.,			DCO St. Francis				
70. Ag	gency:	Human Serv	rices Department			Contractor:	Baker Janitorial			
Div	v/Prog:	County Open	rations			Location:	Pine Bluff		State:	AR
Total Autho	orized:		\$0.00	Org. Term:			Procurement:	СВ		
Total After	Review:		\$0.00	Funding:	Federal - 50	% - Joint Cost-SS	SD Admin50%; Star	e - 50%		
Total Proje	ected:		\$143,385.00	MOF:			Со	ntract Number:	4600035557	
Org/Amt:		Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 5		21,780.00	108,900.00	Amendment for Jefferson		funds, and updat	te the Total Projected	Cost for Janitorial So	ervices 06/30	0/2018
History:		21 700 00	62.525.00		1 7 00		a :		0.6/0.	
Amd. 4		21,780.00	63,525.00	option to exte	end Jefferson c	ounty Janitorial	Service		06/30	0/2017
71. Ag	gency:	Human Serv	rices Department			Contractor:	Best Janitorial Serv	vice		
Div	v/Prog:	County Open	rations			Location:	Little Rock		State:	AR
Total Autho	orized:		\$0.00	Org. Term:			Procurement:	CB		
Total After	Review:		\$0.00	Funding:	Federal - 50°	% - Joint Cost - S	SSD Admin-50%; Sta	te - 50%		
Total Proje	ected:		\$110,400.00	MOF:			Со	ntract Number:	4600035584	
Org/Amt:		Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 3		19,200.00	48,000.00			r janitorial servic projected cost.	ees at the Pulaski Cou	nty/Jacksonville DH	S 06/30	0/2018
Amd. 2		19,200.00	33,600.00	option to exte	end DCO Pula	ski-Jacksonville	County Janitorial Ser	vice	06/30	0/2017
72. Ag	gency:	Human Serv	rices Department			Contractor:	Bobby Burba			
Div	v/Prog:	County Open	rations			Location:	Batesville		State:	AR
Total Autho	orized:		\$0.00	Org. Term:			Procurement:	СВ		
Total After	Review:		\$0.00	Funding:	Federal - 50°	% - Joint Cost - S	SSD Admin-50%; Sta	te - 50%		
Total Proje	ected:		\$103,017.60	MOF:			Со	ntract Number:	4600037814	
Org/Amt:		Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 6		14,716.80	61,443.00	Amendment Center.	to extend and	add funds for Jan	itorial Services for th	e Arkansas Processir	ng 06/30	0/2018
Amd. 5		14,716.80	57,640.80	option to exte	end DCO Inde	pendence County	Processing Center.	fanitorial Services	06/30	0/2017
			riaas Danartmant			Contractor:	Bobby Burba			
73. Ag	gency:	Human Serv	ices Department							
	gency: v/Prog:	Human Serv County Open	•			Location:	Batesville		State:	AR
Div	v/Prog:		•	Org. Term:		Location:	Batesville Procurement:	СВ	State:	AR
Div Fotal Autho	v/Prog: orized:		rations	Org. Term: Funding:	Federal - 50°				State:	AR
Div Total Autho Total After	v/Prog: orized: · Review:		rations \$0.00		Federal - 50°		Procurement: SSD Admin-50%; Sta		State: 4600035518	AR
	v/Prog: orized: · Review:		\$0.00 \$0.00 \$0.00 \$147,084.00 Paid To Date	Funding: MOF: Objective:		% - Joint Cost - S	Procurement: SSD Admin-50%; Sta	te - 50% ntract Number:	4600035518 <u>New Ex</u>	

74. Agency:	Human Services Department	Contractor: Built by Brenda
Div/Prog:	County Operations	Location: Conway State: AR
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB
Total After Review:	\$16,980.00	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected:	\$118,860.00	MOF: Contract Number: 4600037772
Org/Amt:	Amount Paid To Date	
Amd. 1	16,980.00 12,735.00	
Original:	16,980.00	New Janitorial Service for DCO Conway County Office
75. Agency:	Human Services Department	Contractor: Built by Brenda
Div/Prog:	County Operations	Location: Conway State: AR
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB
Total After Review:	\$43,200.00	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected:	\$302,400.00	MOF: Contract Number: 4600037778
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Amd. 1	43,200.00 32,400.00	To extend and add funds for janitorial services at Pulaski North County DHS office. 06/30/2018
Original:	43,200.00	New janitorial Service for Pulaski North County Office.
76. Agency:	Human Services Department	·
Div/Prog:	County Operations	Location: Conway State: AR
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB
Total After Review:	\$25,764.00	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected:	\$180,348.00	MOF: Contract Number: 4600037775
Org/Amt:	Amount Paid To Date	*
Amd. 1	25,764.00 19,323.00	
Original:	25,764.00	New Janitorial service for DCO Faulkner County.
77. Agency:	Human Services Department	Contractor: Built By Brenda
Div/Prog:	County Operations	Location: Conway State: AR
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB
Total After Review:	\$33,519.60	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected:	\$234,637.20	MOF: Contract Number: 4600037776
Org/Amt:	Amount Paid To Date	
Amd. 1		To extend and add funds for janitorial services at Pulaski East County DHS office. 06/30/2018
Original:	33,519.60	New janitorial service for DCO Pulaski East Office
78. Agency:	Human Services Department	
Div/Prog:	County Operations	Location: Little Rock State: AR
Total Authorized:	\$0.00	Org. Term: Procurement: IB
Total After Review:	\$0.00	Funding: Federal - 50% - HS53 Pulaski-South County-Admin50%; State - 50%
Total Projected:	\$131,462.86	MOF: Contract Number: 4600031818
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Amd. 3	36,633.44 81,889.98	, 1
History:		Division of County Operations in Pulaski County.
Amd. 2	18,186.72 30,431.26	Pre-Sort Mail Services for all daily mail pick-ups for the 5 DCO Pulaski County Offices 06/30/2017
	-, - · · ·	
79. Agency:	Human Services Department	•
Div/Prog:	County Operations	Location: Magnolia State: AR
Total Authorized:	\$0.00	Org. Term: Procurement: CB
Total After Review:	\$0.00	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%
Total Projected:	\$120,355.20	MOF: Contract Number: 4600035508
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Amd. 5	17,193.60 90,902.40	Amendment to extend and add funds for Janitorial Services for Columbia county. 06/30/2018
. 1.4	17 102 (0)	
Amd. 4	17,193.60 84,535.20	option to extend DCO Columbia County janitorial services 06/30/2017 ALC Review Report June 16, 2017

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80. Agency:		Human Serv	vices Department			Contractor:	Diane Brightwell			
	Div/Prog:	County Ope	rations	Location: Marshall					State: AR	
Total A	authorized:			Org. Term:	08/19/2016	06/30/2017	Procurement:	СВ		
Total A	After Review:		\$17,496.00	Funding:	Federal - 509	% - Joint Cost - S	SSD Admin-50%; Sta	te - 50%		
Total P	rojected:		\$122,472.00	MOF:			Cor	ntract Number:	4600037779	
Org/Ar	nt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 1		17,496.00	14,580.00				itorial Services for Se	earcy County.	06/30/2018	
Origin	ıal:	17,496.00		New Janitoria	al Service Con	tract for DCO Se	arcy County Office			
81.	Agency:	Human Serv	vices Department			Contractor:	IJs Service Two Inc	.		
	Div/Prog:	County Ope	rations			Location:	N Little Rock		State: AR	
Total A	authorized:		\$0.00	Org. Term:			Procurement:	CB		
otal A	After Review:		\$0.00	Funding:	Federal - 509	% - Joint cost adr	min-50%; State - 50%)		
otal P	rojected:		\$162,284.64	MOF:			Cor	ntract Number:	4600035459	
Org/Ar	nt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date	
md. 2		23,183.52	42,503.52	Amend to ex	amend to extend and add funds for Janitorial services for Greene county.					
History:		22 102 52		1 DCO C	C T ::	-i-1 Ci		0.6/20/2015		
amd. 1 Origin	al·	23,183.52	23,183.52			ne County Janito ne County Janito			06/30/2017	
Jugill	141.	0.00		option to can		County sunito	5501 1100			
82.	Agency:	Human Serv	vices Department			Contractor:	Jackie ONeal Fame	r		
	Div/Prog:	County Ope	rations			Location:	McCrory		State: AR	
Total A	authorized:		\$0.00	Org. Term:			Procurement:	СВ		
Total A	fter Review:		\$0.00	Funding:	Federal - 509	% - DCO - Janito	rial Services-50%; St	ate - 50%		
,		\$130,636.80	MOF:			Cor	ntract Number:	4600035553		
		Amount	Paid To Date	Objective:					New Exp Date	
md. 4		18,662.40 71,539.20		Amendment	to extend and a	add funds for Jan	itorial Services for W	oodruff County.	06/30/2018	
History Amd. 3	7:	19 ((2 40	27 224 90		1 T:4:-1 6		SE Carrata		06/20/2017	
Mila. 3		18,662.40	37,324.80	option to exte	and Jannoriai s	Services Woodru	ii County.		06/30/2017	
83.	Agency:	Human Serv	vices Department			Contractor:	Jackie Oneal Farme	er		
	Div/Prog:	County Ope	rations			Location:	McCrory		State: AR	
otal A	authorized:	, ,		Org. Term:	10/21/2016	06/30/2017	Procurement:	СВ		
	fter Review:		\$22,200.00	Funding:			SD Admin-50%; Sta			
	rojected:		\$155,400.00	MOF:			ŕ	ntract Number:	4600038727	
Org/Ar	•	Amount	Paid To Date						New Exp Date	
amd. 2		22,200.00	16,650.00		tend and add f	unds for Janitoria	l Services for Lonoko	e county.	06/30/2018	
84.	Agency:		vices Department			Contractor:	Marcus S Andersor	1		
	Div/Prog:	County Ope	rations			Location:	Blytheville		State: AR	
Total A	authorized:		\$0.00	Org. Term:			Procurement:	СВ		
Total A	After Review:		\$0.00	Funding:	Federal - 509	% - Joint Cost - S	SD Admin-50%; Sta	te - 50%		
Total P	rojected:		\$161,170.80	MOF:			Cor	ntract Number:	4600035585	
Org/Ar amd. 6	<u>nt:</u>	Amount 23,024.40	Paid To Date 132,390.30	_	d add funds fo	r janitorial servic	es at the Mississippi	County/Blytheville	DHS	

113,203.30 option to extend DCO Mississippi County Blytheville janitorial service

Amd. 5

23,024.40

85. Age	ncy:	Human Serv	vices Department		Contractor:	Michael J Lott	<u> </u>	
Div/	Prog:	County Ope	erations		Location:	Little Rock		State: AR
Total Author	rized:		\$0.00	Org. Term:		Procurement:	СВ	
Fotal After F	Review:		\$0.00	Funding:	Federal - 50% - Joint Cost-S	SD Admin50%; Sta	ite - 50%	
Total Project	ted:		\$226,472.40	MOF:		Ć	ontract Number:	4600035454
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date
Amd. 2		32,353.20	64,706.40		to extend and add funds for Jan	nitorial Services for I	Pulaski Southwest Co	-
Amd. 1 Original:		32,353.20 0.00	29,657.10		O Pulaski South-West County O Pulaski South-West County	-		06/30/2017
86. Age	ncy:	Human Serv	vices Department		Contractor:	Michael Lott		
Div/	Prog:	County Ope	erations		Location:	Little Rock		State: AR
Total Author	rized:		\$0.00	Org. Term:		Procurement:	СВ	
Total After F	Review:		\$0.00	Funding:	Federal - 50% - Joint Cost-S	SD Admin50%; Sta	ite - 50%	
Total Project	ted:		\$237,216.00	MOF:		Co	ontract Number:	4600035455
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date
Amd. 2 History:		33,888.00	67,776.00	Amendment	to extend and add funds for Jan	nitorial Services for I	Pulaski South County	06/30/2018
Amd. 1		33,888.00	31,064.00	option to exte	end DCO Pulaski-South Count	y janitorial services		06/30/2017
Original:		0.00		option to exte	end DCO Pulaski-South Count	y janitorial services		
87. Age	ncy:	Human Serv	vices Department		Contractor:	Mitel Business Sy	stems Inc.	
Div/	Prog:	County Ope	erations		Location:	Mesa		State: AZ
Total Author	rized:		\$0.00	Org. Term:		Procurement:	EL	
Total After F	Review:		\$0.00	Funding:	Federal - 32% - Joint Cost St 24%	SD Administration-3	2%; State - 42%; Oth	er - 24% - Administratio
Fotal Project	ted:		\$2,100,000.00	MOF:	2470	Co	ontract Number:	4600035646
Org/Amt:		Amount	Paid To Date					New Exp Date
Amd. 2 History:		246,289.09	302,158.92	Amend to ex	tend and add funds for the tele	phone system mainte	nance contract.	06/30/2018
Amd. 1		291,500.00	246,289.09	To extend tel	ephone system maintenance co	ontract and add fundi	ng.	06/30/2017
Original:		0.00	,		ephone system maintenance co		C	
88. Age	ncy:	Human Serv	vices Department		Contractor:	Nathan Robinson		
Div/	Prog:	County Ope	erations		Location:	Jonesboro		State: AR
Total Author	rized:			Org. Term:	10/21/2016 06/30/2017	Procurement:	СВ	
Fotal After F	Review:		\$31,904.64	Funding:	Federal - 50% - Federal (SN	AP &TANF)-50%; S	tate - 50%	
Total Project	ted:		\$223,332.20	MOF:		Co	ontract Number:	4600038643
Org/Amt:		Amount	Paid To Date	Objective:				New Exp Date
Amd. 1		31,904.64	25,962.39		tend and add funds for Janitori	al Services for Craig	head County.	06/30/2018
Original:		31,904.64		Janitorial Ser	vices			
•	ncy:		vices Department		Contractor:	Office Sweep LLC		6
	Prog:	County Ope		0	Location:	Texarkana	CD	State: AR
Fotal Author			\$0.00	Ü		Procurement:	CB	
Fotal After F			\$0.00	Funding:	Federal - 50% - Joint Cost-S	, in the second of the second		
Total Project	ted:		\$167,744.64			Co	ontract Number:	4600035558
Org/Amt: Amd. 6		Amount 23,963.52	Paid To Date 143,781.12		to extend and add funds for Jan	nitorial Services for N	Miller County.	New Exp Date 06/30/2018
History:		22.062.52	117.920.54		DCO Mill Iit	i-1 Ci		06/20/2017

117,820.54 option to extend DCO Miller county Janitorial Serivce

Amd. 5

23,963.52

90. Agency:		vices Department		Contractor:	OJs Service Two Inc				
Div/Prog:	County Ope	rations		Location:	N Little Rock	State: AR			
Total Authorized:		\$0.00	Org. Term:		Procurement: CB				
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint Cost - S	SSD Admin-50%; State - 50%				
Total Projected:		\$103,137.72	MOF:		Contract Number:				
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 5	14,733.96	85,941.97	Amend to ext	tend and add funds Janitorial S	ervices for Cross County	06/30/2018			
Amd. 4	14,733.96	57,708.01	option to exte	end DCO Cross County janitori	al Service	06/30/2017			
91. Agency:	Human Serv	vices Department		Contractor:	OJs Service Two Inc				
Div/Prog:	County Ope	rations		Location:	N Little Rock	State: AR			
Total Authorized:			Org. Term:	08/19/2016 06/30/2017	Procurement: CB				
Total After Review:		\$31,663.80	Funding:	Federal - 50% - Joint cost admin-50%; State - 50%					
Total Projected:	\$221,646.60 MOF: Contract Number:		Contract Number:	4600037783					
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date			
Amd. 1 Original:	31,663.80 31,663.80	26,386.00		Limend to extend and add funds for janitorial service for Washington county. Jew Janitorial Service for DCO Washington County Office.					
92. Agency:	Human Serv	vices Department		Contractor:	OJs Service Two Inc				
Div/Prog:	County Ope	rations		Location:	N Little Rock	State: AR			
Total Authorized:	, 1	\$0.00	Org. Term:		Procurement: CB				
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint cost add					
	•				Contract Number:	4600035562			
Org/Amt:	Amount	Paid To Date				New Exp Date			
Amd. 3 History:				tend and add funds for Janitoria	al services for Phillips County	06/30/2018			
Amd. 2	18,761.12	37,522.24	option to exte	end Janitorial Services DCO Ph	nillips County.	06/30/2017			
93. Agency:	Human Serv	vices Department		Contractor:	OJs Service Two Inc.				
Div/Prog:	County Ope	rations		Location:	N Little Rock	State: AR			
Total Authorized:		\$0.00	Org. Term:		Procurement: CB				
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint Cost - S	SSD Admin-50%; State - 50%				
Total Projected:		\$121,715.16	MOF:		Contract Number:	4600035476			
Org/Amt: Amd. 2	Amount 18,646.92	Paid To Date 33,885.61	•	to extend and add funds for Jan	itorial Services for Poinsett County	New Exp Date 06/30/2018			
Amd. 1 Original:	17,387.88 0.00	15,938.89		end DCO Marion County Janito end DCO Marion County Janito		06/30/2017			
	Unmar C-	rians Danartes - 1		Contractor:	OJs Service Two Inc.				
94. Agency:		rations		Contractor: Location:	OJs Service Two Inc. N Little Rock	State: AR			
Ü					State: AK				
Total Authorized: Total After Review:		\$0.00	Funding:	Fodoral 500/ Jaint Co-t 9					
		\$0.00	_	reuciai - 3070 - Joint Cost - S	SSD Admin-50%; State - 50%	4600025491			
Total Projected: <u>Org/Amt:</u>	Amount	\$168,976.08 Paid To Date	MOF: Objective:		Contract Number:	4600035481 New Exp Date			
Amd. 6 History:	24,139.44	43,782.93	Amend to ext	tend and add funds Janitorial So	ervices for Benton County.	06/30/2018			

94,546.14 option to extend DCO Benton County janitorial service

Amd. 5

24,139.44

95. Agency:		vices Department			ntractor:	OJs Service Two In	c.	
Div/Prog	: County Op	erations			cation:	N little Rock		State: AR
Total Authorized:			Org. Term:	08/19/2016	06/30/2017	Procurement:	CB	
Total After Review	w:	\$34,431.00	Funding:	Federal - 50% - j	oint cost adı	nin-50%; State - 50%		
Total Projected:		\$241,017.00	MOF:			Cor	tract Number:	4600037782
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	34,431.00	28,693.00				al services for Crittend	len county	06/30/2018
Original:	34,431.00		New Janitoria	l Service for DCC) Crittenden	County Office		
96. Agency:	Human Ser	vices Department		Со	ntractor:	OJS Service Two In	ıc.	
Div/Prog	: County Ope	erations		Lo	cation:	N Little Rock		State: AR
Fotal Authorized:		\$0.00	Org. Term:			Procurement:	CB	
Total After Review	w:	\$0.00	Funding:	Federal - 50% - J	Joint Cost - S	SSD Admin-50%; Stat	te - 50%	
Fotal Projected:		\$125,857.20	MOF:			Cor	tract Number:	4600035466
Org/Amt: Amount Paid To Date Objective:						New Exp Date		
Amd. 2	14,821.20	26,834.19	Amend to exte	Amend to extend and add funds Janitorial Services for Stone County.				
History:								
Amd. 1	17,979.60	16,481.30	-	nd DCO Stone Co	-			06/30/2017
Original:	0.00		option to exte	nd DCO Stone Co	unty Janitor	ial Services		
97. Agency:	Human Ser	vices Department		Со	ntractor:	OJS Service Two In	ıc.	
Div/Prog	: County Op	erations		Lo	cation:	N Little Rock		State: AR
Fotal Authorized:		\$0.00	Org. Term:			Procurement:	СВ	
Total After Review	w:	\$0.00	Funding:	Federal - 50% - j	oint cost adı	nin-50%; State - 50%		
Total Projected:		\$126,254.72	MOF:			Cor	tract Number:	4600035472
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	18,036.36	86,901.40	Amend to ext	end and add funds	for Janitoria	al services for White (County	06/30/2018
History:								
Amd. 4	18,036.36	70,642.41	options to exte	end DCO White C	County Janito	orial Services.		06/30/2017
98. Agency:	Human Ser	vices Department		Со	ntractor:	OJ"s Service Two,	Inc.	
Div/Prog				Lo	cation:	North Little Rock		State: AR
Fotal Authorized:			Org. Term:			Procurement:	CB	~~~~
Fotal After Review			Funding:	Faderal 50%	loint Cost	SSD Admin-50%; Stat		
	w.	\$121,715.16		1 ederal - 30 / 0 - 3	omi Cost - i			4600035462
Total Projected:						Cor	tract Number:	
Org/Amt: Amd. 2	Amount 17,387.88	Paid To Date 30,428.88	•	l add funds for jan	itorial servic	ces at the Marion Cou	nty DHS office.	New Exp Date 06/30/2018
99. Agency:	Human Ser	vices Department		Со	ntractor:	Personable Inc dba	Express Employme	ent Professionals
Div/Prog	: County Op	erations		Lo	cation:	Pine Bluff		State: AR
Fotal Authorized:		\$0.00	Org. Term:			Procurement:	IB	
Total After Review	w:	\$0.00	Funding:	Federal - 50% - J	oint Cost-S	SD Admin50%; State	e - 50%	
Total Projected:		\$4,804,800.00	MOF:			Cor	tract Number:	4600036029
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	686,400.00	690,276.81	•		ng for tempo	orary staffing for cleric	cal positions for DI	•
Amd. 1	686,400.00	139,387.94	Exercise rener location	wal option Tempo	rary staffing	for clerical positions	for DHS Jefferson	County 06/30/2017
Original:	0.00		Exercise rener location	wal option Tempo	rary staffing	for clerical positions	for DHS Jefferson	County

location

100.	Agency:	Human Serv	vices Department	Contractor: Quality Janitorial	
	Div/Prog:	County Ope	rations	Location: Camden	State: AR
Total A	authorized:		\$0.00	Org. Term: Procurement: CB	
Total A	After Review:		\$0.00	Funding: Federal - 50% - DCOJanitorial Services-50%; State - 50%	
Total P	rojected:		\$129,480.40	MOF: Contract Number:	4600035540
Org/An	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6		18,493.56	107,879.00	Amendment to extend and add funds for Janitorial Services for Ouachita County.	06/30/2018
History	/:				
Amd. 5		18,497.20	90,945.00	option to extend DCO Ouachita County Janitorial service	06/30/2017
101.	Agency:	Human Serv	vices Department	Contractor: S C S Enterprises Inc	
	Div/Prog:	County Ope	rations	Location: Alma	State: AR
Total A	authorized:		\$0.00	Org. Term: Procurement: CB	
Fotal A	After Review:		\$0.00	Funding: Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
Total P	rojected:		\$107,062.20	MOF: Contract Number:	4600035524
Org/Amt: Amount Paid To Date			Paid To Date	Objective:	New Exp Date
Amd. 4		15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.	06/30/2018
Amd. 3		15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services	06/30/2017
102.	Agency:	Human Serv	vices Department	Contractor: SIA LLC dba Shred-It AR	
	Div/Prog:	County Ope	rations	Location: North Little Rock	State: AR
Fotal A	authorized:		\$0.00	Org. Term: Procurement: IB	
Total A	After Review:		\$0.00	Funding: Federal - 50% - joint cost-50%; State - 50%	
Total P	Projected: \$588,000.00 MOF: Contract		MOF: Contract Number:	4600036173	
Org/An	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4		84,000.00	195,132.54	Amend to extend and add funds for Shredding services of all counties	06/30/2018
Amd. 3		84,000.00	206,537.43	Exercise renewal option Shredding services for all DCO locations in Arkansas	06/30/2017
103.	Agency:	Human Serv	vices Department	Contractor: Southern Maid Janitorial LLC	
	Div/Prog:	County Ope	rations	Location: North Little Rock	State: AR
Total A	authorized:		\$0.00	Org. Term: Procurement: IB	
Total A	fter Review:		\$0.00	Funding: Federal - 50% - joint cost admin-50%; State - 50%	
Total P	rojected:		\$189,438.48	MOF: Contract Number:	4600026521
Org/An	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5		27,062.64	130,803.56	Amend to extend and add funds for janitorial services for Garland County	06/30/2018
Amd. 4		27,062.64	103,478.03	Janitorial Services for DCO Garland County Office	06/30/2017
104.	Agency:	Human Serv	vices Department	Contractor: Talx Corporation	
	Div/Prog:	County Ope	rations	Location: Chicago	State: IL
Total A	authorized:			Org. Term: 07/01/2017 06/30/2020 Procurement: IB	
Total A	fter Review:		\$3,128,250.00	Funding: Federal - 50% - Joint Cost SSD Admin-50%; State - 50%	
Total P	rojected:		\$8,481,750.00	MOF: Contract Number:	4600040360
Org/An	•	Amount	Paid To Date		New Exp Date
Origin	nal: 3,	128,250.00		Provides an employment verification system for DHS-Division of County Operation customers	S

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105. Agency:	Human Ser	vices Department			Contractor:	Xerox Corpora	tion		
Div/Prog:	County Ope	erations			Location:	Little Rock		;	State: AR
Total Authorized:		\$0.00	Org. Term:	10/21/2016	06/30/2017	Procureme	nt: CC		
Total After Review:		\$1,999,076.25	Funding:	Federal - 500	% - Joint Cost-SS	SD Admin-EL00	Medicaid 50% (CFDA-9	93.778)-50	%; State - 50%
Total Projected:		\$3,193,178.25	MOF:				Contract Number:	4600038	3670
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	New Exp Date
•	,163,668.70	1,230,194.00					for continued licenses an etronic document imagin		06/30/2018
History: Amd. 1	50,000.00	172,832.00	To undata na	rformance indi	cators total cont	ract cost and add	PCR 10 to contract.		
	,999,076.25	172,632.00	Replace curre renewal form	ent Eligibility l to meet Cente plemental Nut	Enrollment Framers for Medicare	ework notification and Medicaid Se	on system, produce pre-prices requirements, exp y and web service. This	ansion	
106. Agency:	Human Ser	vices Department			Contractor:	Arkansas Heal	thcare Personnel Inc		
Div/Prog:		ntal Disabilities			Location:	Little Rock		,	State: AR
Total Authorized:	Бетегорине	mar Bisabilities	Org. Term:	07/01/2016	06/30/2017	Procureme	nt: IB	·	7110
Total After Review:		\$359,000.00	Funding:			itle XIX Reimbu			
		*	_	State - 40/0,	Oulei - 39/0 - 11	ilie AIA Keiiilou		4600026	741
Total Projected:		\$2,513,000.00	MOF:				Contract Number:	4600036	
Org/Amt: Amd. 1	Amount 359,000.00	Paid To Date 357,347.98	To amend-to- Development	Center.			services at the Conway H	Iuman	06/30/2018
Original:	359,000.00		Nursing Serv	ices (RN and I	LPN)for resident	s of the Conway	Human Development Ce	enter.	
107. Agency:	Human Ser	vices Department			Contractor:	Armstrong Nu	trition Management		
Div/Prog:	Developme	ntal Disabilities			Location:	Kittanning		;	State: PA
Total Authorized:	1	\$0.00	Org. Term:			Procureme	nt: IB		
Total After Review:		\$0.00	Funding:	State - 30%:	Other - 69% - T	itle XIX Reimbu			
Total Projected:		\$349,440.00	MOF:	State 3070,	Other 0570 1	nio 21121 Itonnou	Contract Number:	4600026	5105
Org/Amt:	Amount	Paid To Date					Contract (valide).		New Exp Date
Amd. 6	<u>Amount</u> 49,920.00	196,695.00	To amend to			e the budget to co Development Ce	ontinue nutrition services nter.		06/30/2018
History: Amd. 5	49,920.00	253,791.50					r beginning 07/01/2016 least AR Human Develo		06/30/2017
108. Agency:	Human Ser	vices Department			Contractor:	DBA Canopy	Employment Screenings		
Div/Prog:	Developme	ntal Disabilities			Location:	Conway		;	State: AR
Total Authorized:		\$0.00	Org. Term:			Procureme	nt: CB		
Total After Review:		\$0.00	Funding:	State - 30%;	Other - 70% - Ti	itle XIX-Reimbu	rsement-70%		
Total Projected:		\$192,500.00	MOF:				Contract Number:	4600032	2899
Org/Amt: Amd. 3	Amount 27,500.00	Paid To Date 57,392.00	To amend to		d funding to cont Human Developn		ns for employees/prospec		08/06/2018
Amd. 2	27,500.00	47,519.50	Employee Di	rug Screening	for Conway HDO	C			08/07/2017
109. Agency:	Human Ser	vices Department			Contractor:	Janelle Thoma	S		
Div/Prog:	Developme	ntal Disabilities			Location:	Arkadelphia		:	State: AR
Total Authorized:			Org. Term:	07/31/2016	06/30/2017	Procureme	nt: IB		
Total After Review:		\$59,904.00	Funding:	State - 30%;	Other - 69% - Ti	itle XIX Reimbu	rsement-69%		
Total Projected:		\$419,328.00	MOF:				Contract Number:	4600037	1373
Org/Amt:	Amount	Paid To Date	Objective:					N	New Exp Date
Amd. 1	59,904.00	27,276.00	To amend to Hygienist for	the residents of		ue to provide ass ia Human Develo	istance to the dentist as a opment Center.		06/30/2018
Original:	59,904.00		Dental Hygie	enist			AL	C Review	Report

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110. Agency:	Human Services Departr	ent	Contracto	or: Kenneth E. Ra	nins LLC	
Div/Prog:	Developmental Disabilit	es	Location	Conway		State: AR
Total Authorized:	\$0	Org. Term:		Procureme	ent: IB	
Total After Review:	\$0	00 Funding:	State - 30%; Other - 69	% - Title XIX - Reimb	oursement-69%	
Total Projected:	\$658,560	00 MOF :			Contract Number:	4600032585
Org/Amt:	Amount Paid To I	ate Objective:				New Exp Date
Amd. 3	94,080.00 170,471		extend and add funding to elopment Center.	continue respiratory	therapy services at the	Conway 06/30/2018
History: Amd. 2	94,080.00 149,342	00 Exercise ren	ewal option Respiratory T	herapist for Conway I	HDC	06/30/2017
111. Agency:	Human Services Departr	ent	Contract	or: Marck Recycl	ing & Waste Services of	of NE Arkansas, LLC
Div/Prog:	Developmental Disabilit	es	Location	Jonesboro		State: AR
Total Authorized:		Org. Term:	07/01/2017 06/30/2	2018 Procureme	ent: IB	
Total After Review:	\$19,693	9 Funding:	State - 30%; Other - 69	% - Maintenance-69%)	
Total Projected:	\$137,853)3 MOF :			Contract Number:	4600039868
Org/Amt:	Amount Paid To I	ate Objective:				New Exp Date
Original:	19,693.29	1	waste services for the Jones Craighead County.	sboro Human Develop	oment Center. Service	coverage
112. Agency:	Human Services Departr	ent	Contract	or: Pediatric Ther	apy Solutions, LLC	
Div/Prog:	Developmental Disabilit	es ·	Location	Jonesboro		State: AR
Total Authorized:	\$0	Org. Term:		Procureme	ent: CB	
Total After Review:	\$0	00 Funding:	State - 30%; Other - 69	% - Medicaid-69%		
Total Projected:	\$294,000	00 MOF :			Contract Number:	4600040094
Org/Amt:	ŕ	ate Objective:				New Exp Date
Amd. 3	42,000.00 106,067		extend and add funds to co To Human Development Co		apy services for the resi	dents of 06/30/2018
History:		the vonescon	o Traman Beveropment ex	inci.		
113. Agency:	Human Services Departr	ent	Contracto	or: RGT Inc		
Div/Prog:	Developmental Disabilit	es	Location	Wooster		State: AR
Total Authorized:	\$0	Org. Term:		Procureme	ent: IB	
Total After Review:	\$0	00 Funding:	State - 30%; Other - 69	% - Title XIX Reimbu	rsement-69%	
Total Projected:	\$771,680	00 MOF :			Contract Number:	4600026373
Org/Amt:	Amount Paid To I	ate Objective:				New Exp Date
Amd. 5	106,080.00 188,087		extend and add funding to elopment Center.	continue Physical Tl	nerapy Services at the C	Conway 06/30/2018
Amd. 4	110,240.00 288,938	50 Exercise ren	ewal option Physical Ther	apy Services for Conv	way HDC	06/30/2017
114. Agency:	Human Services Departr	ent	Contract	or: Stacy L. Freer	nan	
Div/Prog:	Developmental Disabilit	es	Location	Arkandelphia		State: AR
Total Authorized:	\$0	Org. Term:		Procureme	ent: CB	
Total After Review:	\$0	00 Funding:	State - 30%; Other - 69	% - Title XIX Reimbu	rsement-69%	
Total Projected:	\$218,400	00 MOF :			Contract Number:	4600032059
Org/Amt: Amd. 3	Amount 92 aid To I 31,200.00 84,210	Manager and	extend and add funds to o d Dietary Staff regarding n elphia Human Developme	utirional status of clie		
Amd. 2	31,200.00 46,560		request contract be renew for Dietitian Services for c			

115. Human Services Department Contractor: Terri Grimes Physical Therapy Inc Agency: Div/Prog: Developmental Disabilities Location: Warren State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IB State - 29%; Other - 70% - Title XIX Reimbursement-70% **Total After Review:** \$0.00 **Funding: Total Projected:** \$451,360.00 MOF: 4600026379 **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 5 64,480.00 310,248.00 To amend to extend, add funding, and revise the budget to continue physical therapy services 06/30/2018 for residents of the Southeast Arkansas Human Development Center. Amd. 4 64,480.00 220,456.50 Exercise renewal option Physical Therapy Services for Southeast Arkansas HDC 06/30/2017 116. Agency: Human Services Department **Contractor:** Therapy Possibilities Inc Div/Prog: Developmental Disabilities Location: Wynne State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement:** IΒ **Total After Review:** \$0.00 **Funding:** State - 30%; Other - 69% - Medicaid-69% **Total Projected:** \$273,600.00 MOF: **Contract Number:** 4600031514 Org/Amt: **Paid To Date Objective: New Exp Date Amount** Amd. 4 95,567.50 To amend to extend, add funds and budget to continue occupational therapy services for the 06/30/2018 48,000.00 residents of the Jonesboro Human Development Center. Amd. 3 48,000.00 81,095.00 Exercise renewal option Therapy Services for Jonesboro HDC 06/30/2017 117. Agency: Human Services Department Contractor: WP Malone, Allcare Pharmacy Div/Prog: Developmental Disabilities Location: Arkadelphia State: AR Org. Term: **Total Authorized:** \$0.00 **Procurement:** RFP **Total After Review:** \$0.00 **Funding:** State - 30%; Other - 69% - DDS-HDC Pharmacy-69% **Total Projected:** \$1,386,000.00 MOF: 4600028391 **Contract Number:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 5 166,320.00 590,347.53 Amend to extend and add funds for pharmacy services for the Human Services Development 06/30/2018 Amd. 4 83,160.00 270,827.40 Amend to extend and add funds for pharmacy services for the Human Development Centers. 06/30/2017 Amd. 3 198,000.00 234,522.48 Exercise renewal option 01/31/2017 118. Human Services Department Contractor: Area Agency on Aging of Southeast Arkansas Agency: Div/Prog: Medical Services Location: Pine Bluff State: AR **Total Authorized:** Org. Term: 07/01/2017 12/31/2018 SP **Procurement: Total After Review:** \$5,220,596.29 Funding: Federal - 30% - DMS-MAP Assist Pay-30%; State - 69% **Total Projected:** \$5,220,596,29 MOF: **Contract Number:** 710DM18002 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Create a new contract for Non-Emergency Transport for Medicaid recipients in Region 9. 5,220,596.29 Original: 119. Agency: Human Services Department **Contractor:** Area Agency on Aging of Western AR Div/Prog: Medical Services Location: Fort Smith State: AR **Total Authorized:** 07/01/2017 12/31/2018 SP Org. Term: Procurement: **Total After Review:** \$31,129,399.52 **Funding:** Federal - 70% - DMS-MAP Assist Pay-EL 00-Match Rate-70%; State - 30% **Total Projected:** \$31,129,399.52 MOF: **Contract Number:** 710DM18001 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 31,129,399.52 To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid Original: recipients in Region 1, 3, 5, and 6. Service Coverage Area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington (Region 1); Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff (Region 3); Crawford, Franklin, Johnson, Logan, Polk, Pope, Scott, Sebastian, Yell (Region 5); and Conway, Perry (Region ALC Review Report

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120. Human Services Department Contractor: Central Arkansas Development Council Agency: Div/Prog: Medical Services Location: Benton State: AR 07/01/2017 12/31/2018 **Total Authorized:** Org. Term: **Procurement:** \$8,106,199.05 **Funding:** Federal - 69% - Medicaid - CFDA 93.778-69%; State - 30% Total After Review: **Total Projected:** \$8,106,199.05 MOF: **Contract Number:** 710DM18003 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 8,106,199.05 To provide non-emergency transportation services for eligible Medicaid recipients in Region Original: 8 (Clark, Garland, Hot Spring, Montgomery, Pike and Saline counties) and Region 11 (Calhoun, Columbia, Dallas, Ouachita and Union counties). 121. Agency: **Human Services Department** Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR \$0.00 Org. Term: CC**Total Authorized: Procurement: Total After Review:** \$0.00 **Funding:** Federal - 90% - MEDICAID CFDA 93.78-90%; State - 10% **Total Projected:** \$977,146.88 MOF: **Contract Number:** 4600037448 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 2 313,804.80 444,618.36 TO AMEND TO EXTEND AND ADD FUNDS FOR EEF PROJECT CHANGE 06/30/2018 MANAGEMENT SERVICES AND UPDATE THE TOTAL PROJECTED COST. History: Amd. 1 308,684.80 283,433.00 Add funding for EEF Change Management Services project 06/30/2017 0.00 Add funding for EEF Change Management Services project Original: 122. Agency: Human Services Department Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50% \$0.00 **Funding: Total Projected:** \$157,264.80 MOF: 4600037478 **Contract Number:** Org/Amt: **Amount Paid To Date Objective: New Exp Date** 06/30/2018 Amd. 2 106,454.40 45,537.03 To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions. **History:** Amd. 1 0.00 Extension of 3 current positions of outsourcing of dental services to a new managed care 06/30/2017 106,204.80 dental provider. 0.00 Extension of 3 current positions of outsourcing of dental services to a new managed care Original: dental provider 123. Agency: Human Services Department Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR **Total Authorized:** Org. Term: Procurement: CC Federal - 90% - medicaid CFA 93.778-90%; State - 10% **Total After Review:** \$0.00 Funding: **Total Projected:** \$497,681.60 MOF: **Contract Number:** 4600037450 Paid To Date Objective: Org/Amt: **New Exp Date** Amount Amd. 2 254,966.40 282,715.36 To amend to extend and add funds for EEF Cognosante Server Administration Services 06/30/2018 **History:** 06/30/2017 Amd. 1 250,806.40 Add funding for ne contract period for EEF Cognos Server Administration Services project Add funding for ne contract period for EEF Cognos Server Administration Services project 0.00 Original: 124. Agency: Human Services Department Contractor: Computer Aid, Inc. Div/Prog: Medical Services Location: Allentown State: PA **Total Authorized:** Org. Term: 11/18/2016 06/30/2017 **Procurement: Total After Review:** Federal - 50% - MEDICAID CFDA 93.778-50%; State - 50% \$53,101.38 **Funding: Total Projected:** \$123,904.58 MOF: **Contract Number:** 4600038907 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 70,969.60 0.00 To extend the original agreement for one more year at the new annual rate for two DE2 SC3 06/30/2018 staff positions 53,101.38 To provide two DE2 SC3 CAI staffing positions to perform dental and vision unit data entry Original: and provider/recipient administrative support.

125. Human Services Department Contractor: eSystems, Inc Agency: Div/Prog: Medical Services Location: Princeton State: NJ 01/01/2016 12/31/2016 **Total Authorized:** Org. Term: **Procurement:** Federal - 87% - Medicaid (CFDA 93.778)-87%; State - 12% **Total After Review:** \$10,581,840.00 Funding: **Total Projected:** \$10,581,840.00 MOF: 4600036454 **Contract Number:** Paid To Date Objective: Org/Amt: New Exp Date **Amount** Amd. 4 41,686,848.00 28,124,931.00 To amend to extend, add funds, update the total projected cost, and revise scope of work for 06/30/2018 continued maintenance, operations and enhancements, and modification to the State"'s existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. **History:** Amd. 3 14.206.650.00 14.109.120.00 Amend to extend adding funds for continued maintenance, operations and enhancements, and 06/30/2017 modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost. Amd 2 10,581,840.00 5,290,920.00 Providing continued maintenance, operations and enhancements and modification to the 12/31/2016 state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM 0.00 06/30/2016 Amd. 1 0.00 12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project. 10,581,840.00 This request is for continued development, maintenance, and operations of the Modified Original: Adjusted Gross Income (MAGI) functionality in the Departmen's Eligibility and Enrollment Framework (EEF) Project. 126. Agency: Human Services Department Contractor: Hause Actuarial Solutions, Inc Div/Prog: Medical Services Location: Overland Park State: KS IΒ Total Authorized: \$0.00 Org. Term: Procurement: Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50% **Total After Review:** \$0.00 Funding: **Total Projected:** \$367,500.00 MOF: **Contract Number:** 4600026262 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 7 52,500.00 255,232.50 To amend to extend and add funds to develop the methodology and rates for the Living 06/30/2018 Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. **History:** Amd. 6 17,500.00 To amend to add funds and update Scope of Work for additional actuarial work to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. Update Projected Total Cost. 52,500.00 Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 Amd. 5 208,288,00 06/30/2017 for Actuarial Services for DMS MID-DELTA COMMUNITY SERVICES INC 127. Agency: Human Services Department Contractor: HELENA-WEST HELENA Div/Prog: Medical Services Location: State: AR **Total Authorized:** Org. Term: 07/01/2017 12/31/2018 **Procurement:** SP **Total After Review:** \$2,100,819.30 Funding: Federal - 69% - DMS-Map Assist Pay-EL 00-Match-69%; State - 30% **Total Projected:** \$2,100,819.30 **MOF**: **Contract Number:** 710DM18004 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 2,100,819.30 To create a new contract for Non-Emergency Transport for eligible Medicaid recipients in Original: Region 7. OPTUM Government Soultions Inc. 128. Human Services Department Contractor: Agency: Div/Prog: Medical Services Location: Eden Prairie State: MN **Total Authorized:** \$0.00 Org. Term: RFP **Procurement: Total After Review:** \$0.00 **Funding:** Federal - 87% - Medicaid (CFDA-93.778)-87%; State - 12% **Total Projected:** 4600031305 \$68,194,801.00 MOF: Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount**

9,830,782.87 30,370,263.67 For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support 06/30/2018 Amd 8 Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system. **History:** Amd. 6 204,912.00 33,286,966.94 For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost. 13,804,246.00 Exercising option to extend contract, and adding additional funds Purpose is to provide 06/30/2017 Amd. 4 20,502,354.51 technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System. 129. Agency: Human Services Department Contractor: SOUTHEASTRANS, INC State: GA Div/Prog: Medical Services Location: Atlanta **Total Authorized:** 07/01/2017 06/30/2018 **Procurement:** Org. Term: **Total After Review:** Federal - 69% - Medicaid -CFDA 93.778-69%; State - 30% \$24,382,835.78 **Funding: Total Projected:** \$24,382,835.78 MOF: 710DM18005 **Contract Number:** Paid To Date Objective: Org/Amt: **Amount** New Exp Date 24,382,835.78 To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid Original: recipients in Region 4 and 12. Service Coverage Area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis (Region 4) and Faulkner, Lonoke, Pulaski (REGION 12) 130. Agency: Human Services Department Contractor: Southwest Arkansas Development Council, Inc. Texarkana Div/Prog: Medical Services Location: State: AR Org. Term: 07/01/2017 12/31/2018 **Procurement: Total Authorized: Total After Review:** \$2,544,397.62 **Funding:** Federal - 69% - Medicaid (CFDA 93.778)-69%; State - 30% **Total Projected:** \$2,544,397.62 MOF: **Contract Number:** 710DM18006 New Exp Date Org/Amt: Paid To Date Objective: Amount 2,544,397.62 To provide non-emergency transportation services for eligible Medicaid recipients in Region Original: 10. Service coverage area: Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties. UAMS Little Rock 131. Human Services Department Contractor: Agency: Div/Prog: Medical Services Location: Little Rock State: AR \$0.00 Org. Term: **IGV** Total Authorized: Procurement: Federal - 100% - medicaid-100% **Total After Review:** \$0.00 **Funding:** \$12,000,000.00 MOF: 4600037092 **Total Projected: Contract Number:** Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 6 1,200,000.00 4,958,019.96 Amend to extend and add funds for the operation of the Poison Control Center 06/30/2018 History: 1,200,000.00 Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As 06/30/2017 Amd. 5 4,258,184.92 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. Information Systems Contractor: SHI International 132. Agency: Location: Dallas State: TX **Total Authorized:** Org. Term: 07/01/2017 11/01/2017 **Procurement:** CC **Total After Review:** \$183,290.00 Other - 100% - DIS Customer Billing-100% **Funding: Total Projected:** \$183,290.00 MOF: **Contract Number:** 4600040355 Org/Amt: Paid To Date Objective: **New Exp Date** Amount DIS seeks to Upgrade its current implementation of Computer Associates (CA) Service Desk Original: 183,290.00 Manager to the current version

133. Insurance Department Contractor: Riskonnect Agency: Location: Kennesaw State: GA 06/30/2017 **Total Authorized:** \$0.00 Org. Term: 08/04/2016 **Procurement:** EL. Other - 100% - Arkansas Multi-Agency Insur Trust (50%) and Public School Insurance Trust Total After Review: \$58,033,00 Funding: (50%)-100% **Total Projected:** \$406,231.00 **MOF**: **Contract Number:** 4600037364 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 174,099.00 To extend date and amount of support contract for Risk Management software used to 06/30/2020 Amd. 1 58,033.00 process premiums collected and claims paid for state and school property and automobiles. The Risk Management Information System (RMIS) provides all record keeping for asset 58,033.00 Original: management claim transactions, policy transactions, and fund transactions for the Arkansas Multi-Agency Insurance Trust and the Arkansas Public School Insurance Trust Insurance plans. There are over 8,000 building locations valued at over \$14 billion and over 11,000 vehicles insured for four hundred-thirty (430) participating public entity accounts. Military Department Arkansas National Guard Morale Welfare & Recreation Fund 134. Agency: **Contractor:** Location: North Little Rock State: AR **Total Authorized:** Org. Term: 08/01/2016 07/31/2017 **Procurement: IGV Total After Review:** \$967,550.00 Federal - 49% - FEDERAL REIMBURSED-49%; State - 50% Funding: **Total Projected:** \$6,772,850.00 MOF: 4600036749 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 967,550.00 690,613.25 EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL 07/31/2018 TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities. Service to provide three (3) meals daily for students in the Civilian Student Training Program 967,550.00 Original: (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities. 135. Military Department Contractor: Arthur E. Gerringer, The Intersect Group Agency: Location: Sheridan State: TX **Total Authorized:** Org. Term: 10/01/2017 09/30/2018 **Procurement:** IΒ Federal - 100% - National Guard Bureau (DOD)-100% **Total After Review:** \$84,073.60 Funding: 4600040081 **Total Projected:** \$588,515.20 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **Amount** New Exp Date 84,073.60 The Arkansas State Military Department is seeking to procure a technical service contract for Original: the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC) National Park Community College Contractor: Unit4 Education Solutions, Inc. 136. Agency: St Louis State: MO Location: **Total Authorized:** Org. Term: 06/17/2017 06/30/2018 **Procurement: RFP Total After Review:** \$1,426,850.50 Funding: Cash - 100% -**Total Projected:** \$3,900,000.00 MOF: **Contract Number:** 017520170001 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 1,426,850.50 Implementation and use of Enterprise Resource Planning (ERP) system. Services are web based and includes data storage. New ERP system shall replace the PeopleSoft system presently being used. The new ERP system will provide the agency with higher business functionality to provide better service to the students and community. 137. Agency: Northwest Arkansas Community College Contractor: Instructure, Inc Location: Salt Lake City State: UT 07/01/2017 06/30/2022 RFP Total Authorized: Org. Term: **Procurement: Total After Review:** \$412,200.00 **Funding:** Other - 100% - Distance Learning Fee-100% **Total Projected:** \$412,200.00 MOF: **Contract Number:** RA17001 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 412,200.00 Provide a cloud based Learning Management System (LMS) to support NWACC""s distance

learning program. System requirements include: Web-based, supporting current & past major browsers, integrates w/ Ellucian""s Banner system, Single sign-on capabilities, test environments, adequate bandwith/storage quotas, FERPA compliance, enhanced 2-way communication methods to facilitate better communication between instructors and students,

Little Rock

State: AR

06/30/2023

06/30/2017

06/30/2017

have collaboration tools such as audio/video recording built into syst

Location:

138. Nursing Board Department of Health, Pharmacy Services and Drug Control Agency: Contractor:

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 MOF: **Contract Number:** 4600037093

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

700,000.00 46,766.50 Increase amount and extend the length of the amendment nursing investigation service to insure public protection

Amd. 1

History: Amd. 1

Original:

141.

75,000.00 Extending date for nursing investigation service to insure public protection. Original:

139. Agency: Office of Health Information Technology Contractor: Mirth

Location: Irving State: CA

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

Total After Review: \$0.00 Funding: Federal - 72% - ONC and CMS Federal Grant Funds-72%; State - 28%

4600035631 **Total Projected:** \$2,028,924.00 MOF: Contract Number:

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 801.875.00 1,227,049.00 The purpose of this amendment is to extend the contract through SFY 2018 and to add 06/30/2018

> funding for software maintenance. Contract Summary: AR OHIT requires a vendor who can maintain the existing infrastructure of SHARE, the State Health Alliance for Records Exchange, which is the states health information exchange (HIE). The vendor also facilitates continuity of care documents (CCD""s) and consolidated clinical documents architecture

(CCDA)exchanges, and integrates core HIE functions.

History:

338.154.00 Amd. 2 800,126.00 The purpose of the amendment is to change the contract status to Exempt by Law, and add funds to the contract for software maintenance.

Amd. 1 82,416.00 694,601.00 The purpose of the amendment is to add funds to the purchase order

0.00 The purpose of the amendment is to add funds to the purchase order Original:

140. Agency: Office of Health Information Technology Contractor: University of Arkansas for Medical Sciences

Little Rock Location: State: AR

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

\$0.00 Funding: Federal - 13% - ONC-13%; State - 87% **Total After Review:**

Total Projected: \$3,681,137.75 **MOF**: **Contract Number:** 4600034539

Org/Amt: Paid To Date Objective: **New Exp Date** Amount The purpose of this amendment is to extend the contract through SFY 2018 and add Amd. 3 525,910.25 778,351.23 06/30/2018

\$525,910.25. OHIT through a Memorandum of Agreement (MOA) with UAMS has professional services personnel assigned as full-time staff (100% FTEs). Payment for all costs associated with the personnel - Chief Operations Officer (COO), Senior Project

Manager, Project/Program Specialist, Senior Data Analyst, and Data Administrator - are the

EdCert, LLC d/b/a ACUE

responsibility of OHIT.

525,910.25

0.00

Pulaski Technical College Agency: Location: New York State: NY

377,630.12 The purpose of the amendment is to add additional funds to the contract.

The purpose of the amendment is to add additional funds to the contract.

Contractor:

Total Authorized: Org. Term: 07/01/2017 06/30/2020 **Procurement: RFP**

Total After Review: \$150,000.00 Funding: Cash - 100% -

\$150,000.00 MOF: **Total Projected: Contract Number:** RFP16007

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

150,000.00 EdCert, LLC d/b/a ACUE will implement and support an on-line faculty development Original:

program in collaboration with UA-PTC to enroll faculty over 3-5 yr period in ACUE""s Course in Effective Teaching Practices, designed for faculty to develop and implement

research-based techniques that promote student success.

142. Pulaski Technical College Contractor: Superior Protection Services, Inc Agency: Location: Sherwood State: AR Org. Term: **Total Authorized:** \$0.00 **Procurement:** RFP Cash - 100% -**Total After Review:** \$0.00 Funding: **Total Projected:** \$516,481.00 MOF: **Contract Number:** RA069312001 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 5 67,000.00 375,191.39 To extend the contract date to provide uniform security serviced for UA-PTC an additional 06/30/2018 year as agreed in the original RFP. **History:** Amd. 4 67,000.00 309,481.00 The purpose is to exercise the renewal option for uniform security services an additional year 06/30/2017 as agreed to in the original RFP. 143. State Police Contractor: Baptist Health Medical Center Agency: Location: Little Rock State: AR 07/01/2017 06/30/2018 **Total Authorized:** Org. Term: **Procurement:** CB **Total After Review:** \$23,485.00 Funding: Other - 100% - 100.00 % Special Revenue-100% **Total Projected:** \$164,395.00 MOF: 4600039973 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 23,485.00 To provide pre-employment & random drug screening for law enforcement and non-law Original: enforcement personnel. This shall include pre-employment & duty medical physicals. 144. Agency: State Police Contractor: Enforcement Video LLC DBA WatchGuard Video Allen State: TX Location: **Total Authorized:** Org. Term: 06/15/2017 06/14/2018 **Procurement:** IB **Total After Review:** \$1,019,230.00 Funding: Other - 100% - Special Revenue-100% 4600040193 **Total Projected:** \$7,805,000.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: New Exp Date Amount 1,019,230.00 In-car digital video hardware & software systems to capture Arkansas State Police highway Original: patrol stops and incidents. This system will support the evidence library software. State Police Sourcecorp BPS Inc 145. Agency: Contractor: State: TX Location: Irving **Total Authorized:** \$0.00 Org. Term: 10/01/2016 09/30/2017 RFP **Procurement: Total After Review:** \$282,000.00 **Funding:** Federal - 100% - National Highway Traffic Safety Administration-100% **Total Projected:** MOF: 4600038430 \$1,974,000.00 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 436,160,00 203,430,10 This amendment increases the initial contract amount by \$154,160. Estimated number of 09/30/2018 crash records processed during term 10/01/16 - 09/30/17 increased. This amendment also renews for an additional one year term. The vendor will capture data from motor vehicle crash reports submitted by law enforcement 282,000.00 Original: agencies throughout the State of Arkansas and enter the information into the State's database. 146. U of A - Fayetteville Contractor: AmeriServe, Inc. Agency: Location: Columbia State: MO Org. Term: **Total Authorized:** \$0.00 **Procurement: RFP** State - 100% **Total After Review:** \$0.00 Funding: **Total Projected:** \$3,901,855.00 MOF: RFP201121 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 6 630,155.00 3,164,391.47 This contract is for our food services (cafeteria) for our residential program. This amendment 06/30/2018 will add additional funds for the annual renewal for year 7 (final year) and extend the date to cover the next academic year. **History:** 06/30/2017 Amd. 5 607,700.00 2,546,835.59 This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 6 and extend the date to cover the next calendar year.

147. U of A - Fayetteville Contractor: Clean Harbors Environmental Services Inc Agency: Location: Norwell State: MA 05/31/2018 **Total Authorized:** Org. Term: 06/17/2017 **Procurement:** IB **Total After Review:** \$187,722.70 **Funding:** Cash - 100% -**Total Projected:** MOF: **Contract Number:** RA20170034 \$1,500,000.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 187,722.70 Pickup and disposal of liquid, solid and gaseous hazardous waste as defined by Resource Original: Conservation & Recovery Act. U of A - Fayetteville **Contractor:** Heartland ESCI 148. Agency: Location: Warrendale State: PA **Total Authorized:** Org. Term: 07/01/2017 06/30/2024 **Procurement:** RFP **Total After Review:** \$562,881.34 **Funding:** Cash - 100% -**Total Projected:** \$562,881.34 MOF: **Contract Number:** RA20170036 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 562,881.34 Student loan financial services for federal Perkins Loan Program and Nurse Faculty Loan Original: Program. **NWN** Corporation 149. Agency: U of A - Fayetteville Contractor: Location: Waltham State: MA 06/30/2022 **Total Authorized:** Org. Term: 07/01/2017 **Procurement:** CC **Total After Review:** \$335,476.00 **Funding:** State - 100% **Total Projected:** MOF: **Contract Number:** RA20170040UAF \$335,476.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 335,476.00 Establishment of a unified communications solution for the Agricultural Experiment Station, Original: Fayetteville, AR 150. Agency: U of A - Fayetteville Contractor: UNH, Institute of Diversity Location: Concord State: NH Org. Term: 07/16/2016 06/30/2017 **IGV** Total Authorized: Procurement: **Total After Review:** \$150,000.00 Funding: Federal - 50% - 114152.50-50%; State - 50% **Total Projected:** \$150,000.00 MOF: **Contract Number:** RA20160025 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 78,305.00 125,000.00 Extend date with funding for continued services related to ArkSTART program. 06/30/2018 150,000.00 Technical assistance/training regarding START program to include site visits, webinars, Original: phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project. 151. U of A - Fayetteville Xerox Corporation Agency: Contractor: Location: Norwalk State: VA **Total Authorized:** Org. Term: 07/01/2017 09/30/2017 **Procurement:** RFP **Total After Review:** \$103,915.00 Funding: State - 100% **Total Projected:** \$103,915.00 MOF: **Contract Number:** RA20170037 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 103,915.00 Develop a comprehensive total solution for campus printing; provide specific Original: recommendations on financial model; analysis of current print management. 152. Agency: U of A - Ft. Smith Contractor: SSC Service Solutions Wayne Location: State: PA **Total Authorized:** Org. Term: 07/01/2017 06/30/2020 **Procurement:** CC**Total After Review:** \$6,580,896.00 **Funding:** Cash - 100% -RA01951801 **Total Projected:** \$15,355,424.00 MOF: **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount**

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6,580,896.00 Provide janitorial and grounds keeping services for the campus. Original: 153. Agency: U of A - Little Rock Contractor: Hanover Research Council, LLC

Org. Term: 07/01/2016 06/30/2017 **Total Authorized: Procurement:** RFP

Total After Review: \$42,000.00 **Funding:** State - 100%

Total Projected: \$294,000.00 MOF: **Contract Number:** RA17145214

Org/Amt: Amount Paid To Date Objective: **New Exp Date** 12/31/2017

Location:

Amd. 1 21.000.00 42,000.00 To extend the expiration date and to add additional funds. Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and

Arlington

State: VA

contract for a grant development and processing service.

Request from the University of Arkansas at Little Rock Office of Research and Sponsored Original: 42,000.00

Programs to obtain pricing and contract for a grant development and processing service.

154. U of A - Little Rock **Contractor:** Orkin Pest Control Agency:

> Location: Little Rock State: AR

Org. Term: 06/01/2016 06/30/2017 **Procurement:** IΒ Total Authorized:

\$28,080.00 **Total After Review: Funding:** State - 100%

Total Projected: MOF: \$196,560.00 **Contract Number:** RA17145212

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

06/30/2018 Amd. 1 28,080.00 24,234.60 To extend the expiration date and increase funds.

The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for 28,080.00 Original: 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.

U of A - Medical Sciences Contractor: Careerbuilder, LLC dba Aurico Reports, LLC 155. Agency:

> Location: Rolling Meadows State: IL.

Total Authorized: Org. Term: 07/01/2017 06/30/2020 **Procurement:** RFP

Total After Review: \$1,424,825.00 Funding: Cash - 100% -

Total Projected: \$3,324,325.00 MOF: **Contract Number:** RA18150631

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

Original: 1,424,825.00 Contractor to provide laboratory drug screening testing and background screening services

for the UAMS campus and UAMS Medical Center.

University of Central Arkansas 156. Agency: **Contractor:** Alternative Communication Services

> Lombard Location: State: IL

07/01/2016 06/30/2017 Total Authorized: Org. Term: **Procurement:** CB

Total After Review: \$50,800.00 **Funding:** Cash - 100% -

RA1716507 **Total Projected:** \$355,600.00 MOF: **Contract Number:**

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

Amd. 1 25.000.00 47,261.43 To add additional funds for the remaining fiscal year.

Classroom Remote Transcription Services for deaf and hard of hearing students. All services Original: 50,800.00

to be real time meaning-to- meaning transcription. Includes: Equipment Loan; A Minimum Session Length of 1 1/2 Hours; I T Department Consultation; Staff Training & Support; Equipment Software & Internet Connection Troubleshooting & Consultation; Student Training & Support; Team Transcription Availability; 48 Hour Notification for Unscheduled

Service.

University of Central Arkansas 157. Contractor: Secure Banking Solutions Agency:

> Location: Madison State: SD

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

Total After Review: \$0.00 **Funding:** Cash - 100% -

\$179,900.00 **Total Projected:** MOF: **Contract Number:** RA1716525

Org/Amt: **Amount** Paid To Date Objective: New Exp Date 102,800.00 04/30/2022

Amd. 1 77,100.00 Extending contract expiration date and adding additional funds to cover annual renewals. Extending contract expiration date and adding additional funds to cover annual renewals. 0.00 Original:

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158. Agency: Veterans Affairs **Contractor:** Pharmacy Care of Arkansas LLC

Location: Arkadelphia

State: AR

New Exp Date

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$350,000.00 **Funding:** Cash - 100% -

Amount

Total Projected: \$2,450,000.00 **MOF: Contract Number:** 4600040284

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

Original: 350,000.00 To provide pharmacy services for the residents located at the Arkansas State Veterans Homes

at Fayetteville and North Little Rock, AR.

159. Agency: Workforce Services Contractor: Computer Aid, Inc

Location: Cabot State: AR

Total Authorized: Org. Term: 07/01/2016 09/30/2016 Procurement: CC

Total After Review: \$107,534.48 **Funding:** Federal - 36% - Federal-36%; Cash - 63% -

Paid To Date Objective:

Total Projected: \$436,761.60 **MOF: Contract Number:** 4600037428

Amd. 2 72,505.44 220,918.24 To extend the current contract for three months and add funds to complete the projects. 12/31/2017

History:

Amd. 1 404,347.68 0.00 To extend current contract with CAI for two contractors. One will work to complete UI Modernization project and will work to 12/31/17. The other will develop and complete timesheet application and interface AWIS and WISE to Great Plains. This will be completed by 6/30/17.

Original: 107,534.48 To extend the services thru September 30, 2016, for the single timesheet, implement BI360 software, Automate Great Plains Interface with AASIS, Provide system support, GP

automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI

application support.

160. Agency: Workforce Services Contractor: Maximus Human Services, Inc

Location: Reston State: VA

 Total Authorized:
 Org. Term:
 07/01/2017
 06/30/2018
 Procurement:
 CB

 Total After Review:
 \$95,150.00
 Funding:
 Federal - 100% - Federal Funds - PWS000 - 4KQ-100%

Total Projected: \$666,050.00 MOF: Contract Number: 4600040356

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

Original: 95,150.00 Document entry of information into the New Hire Registry, which was created by Federal

and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of

unemployment insurance, workers compensation and welfare benefits.

161. Agency: Workforce Services Contractor: Southern Maid Janitorial Services

Location: North Litle Rock State: AR

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

Total After Review: \$0.00 **Funding:** Federal - 100% - Federal Funds-100%

Total Projected: \$312,051.80 MOF: Contract Number: 4600022288

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

Amd. 6 44,578.80 177,126.53 To extend this janitorial contract for one year and add funding for services for one year. 06/30/2018

History:

Org/Amt: