

**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
- l. 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. The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million 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		
			Location: Little Rock		State: AR
Total Authorized:			Org. Term: 03/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:		\$443,500.00	Funding: Other - 100% - Funds reserved for facility repair and renovation.-100%		
Total Projected:		\$217,500.00	MOF:		Contract Number: RA12130335
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 accordingly with construction bid results.		
History:					
Amd. 2	148,000.00	105,556.00	Extend contract through the 2015-17 biennium. Extend date of section 12 of the original contract. Increase compensation accordingly with construction bid results and to include interior design.		
Amd. 1	0.00	64,737.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.		
Original:	217,500.00	Architect for Doc Bryan building renovations.			

2. Agency: Arkansas Tech			Contractor: AMR Architects Inc.		
			Location: Little Rock		State: AR
Total Authorized:			Org. Term: 02/19/2016 06/30/2017	Procurement: RFQ	
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 accordingly with construction bid results.		
Original:	229,500.00	Provide architectural services for the construction of a new Multi-Purpose Sports Complex. 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.			

3. Agency: Arkansas Tech			Contractor: Crafton Tull & Associates		
			Location: Russellville		State: AR
Total Authorized:			Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:		\$365,000.00	Funding: Cash - 100% -		
Total Projected:		\$350,000.00	MOF:		Contract Number: RA17130354
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	365,000.00	Provide civil engineering services on an as needed basis. Provide 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 foe the University's files.			

4. Agency: Arkansas Tech			Contractor: Environmental Enterprise Group Inc		
			Location: Russellville		State: AR
Total Authorized:			Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:		\$365,000.00	Funding: Cash - 100% -		
Total Projected:		\$350,000.00	MOF:		Contract Number: RA17130353
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	365,000.00	Provide environmental engineering services on an as needed basis. EEG will provide testing, 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.	Agency:	Arkansas Tech	Contractor:	Pettit & Pettit Consulting Engineers					
			Location:	Little Rock				State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ		
Total After Review:		\$365,000.00	Funding:	Cash - 100% -					
Total Projected:		\$350,000.00	MOF:			Contract Number:	RA17130355		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	365,000.00		Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide 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.						

6.	Agency:	ASU - Beebe	Contractor:	H+N Architects					
			Location:	Conway				State:	AR
Total Authorized:			Org. Term:	07/02/2017	06/30/2018	Procurement:	RFQ		
Total After Review:		\$100,000.00	Funding:	Cash - 100% -					
Total Projected:		\$400,000.00	MOF:			Contract Number:	RA16171402		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	100,000.00		Design professional contract for the procurement of on-call architectural services selected under A§ 19-11-801						

7.	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:		\$800,000.00	MOF:			Contract Number:	RA16171401		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	200,000.00		Design professional contract for the procurement of on-call architectural services selected under A§ 19-11-801						

8.	Agency:	Department of Correction	Contractor:	Lockeby & Associates, Inc.					
			Location:	Little Rock				State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	ABA		
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:	Amount	Paid To Date	Objective:					New Exp Date	
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 call" basis for projects throughout the Arkansas Department of Correction						06/30/2018
History:									
Amd. 4	0.00	324,607.20	Extend time for one (1) year to continue professinal design services on an "on-call" basis for projects throughout the Arkansas Department of Correction.						06/30/2017
Amd. 3	210,000.00	243,248.70	To continue professional design services on an as needed basis for projects throughout the Arkansas Department of Correction.						06/30/2016
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.)						
Amd. 1	230,000.00	88,745.51	To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services.						06/30/2015
Original:	230,000.00		Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.						

9.	Agency:	Henderson State University		Contractor:	Pettit & Pettit Consulting Engineers, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:		\$120,000.00	Funding:	Cash - 100% -				
Total Projected:		\$300,000.00	MOF:			Contract Number:	RA1410003	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	0.00	23,709.89	To revise the contract expiration date.				06/30/2017	
History:								
Amd. 1	0.00	9,390.00	To extend the contract expiration date.				06/30/2017	
Original:	120,000.00		To provide on-call mechanical, electrical, and plumbing engineering services as needed.					
10.	Agency:	Henderson State University		Contractor:	SCM Architects PLLC		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:		\$1,415,000.00	Funding:	Cash - 100% -				
Total Projected:		\$900,000.00	MOF:			Contract Number:	RA1410004	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	200,000.00	669,748.84	To extend the contract expiration date and increase fees to complete additional on-call projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law.				06/30/2018	
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.					
Original:	365,000.00		To provide on-call architect services as needed.					
11.	Agency:	National Park Community College		Contractor:	Lewis Architects Engineers		State:	AR
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ	
Total After Review:		\$450,000.00	Funding:	Other - 100% - Bond proceeds-100%				
Total Projected:		\$900,000.00	MOF:			Contract Number:	0175NP170201	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	450,000.00		Vendor to prepare a comprehensive campus master plan for National Park College. Portions 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.		State:	AR
				Location:	Hot Springs			
Total Authorized:			Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA	
Total After Review:		\$80,095.01	Funding:	Other - 100% - FY17 ANCRC, Amendment 75-100%				
Total Projected:		\$56,793.76	MOF:			Contract Number:	4600038854	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at 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 projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.				06/30/2019	
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.					

13.	Agency:	Parks & Tourism		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:		\$603,080.36	Funding:	Other - 100% - FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment 75-100%				
Total Projected:		\$118,550.00	MOF:			Contract Number:	4600022366	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
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	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.					06/30/2018
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.					06/30/2017
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.					06/30/2015
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 & Tourism		Contractor:	Witsell Evans Rasco		State:	AR
				Location:	Little Rock			
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	MOF:			Contract Number:	4600033144	
Org/Amt:	Amount	Paid To Date	Objective:				New 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.	06/30/2019
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 and Historic Washington State Park.	06/30/2017
Original:	202,859.00		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 & Tourism	Contractor:	McClelland Consulting Engineers, Inc.	
	Div/Prog:	State Parks Division	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	09/19/2011 06/30/2012	Procurement: ABA
Total After Review:		\$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	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.		
History:					
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.		06/30/2018
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. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	
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16.	Agency:	South Arkansas Community College	Contractor:	CADM Architecture, Inc
			Location:	El Dorado
				State: AR
Total Authorized:			Org. Term:	12/19/2014 06/30/2015
Total After Review:	\$141,885.00		Funding:	State - 31%; Cash - 69% -
Total Projected:	\$60,200.00		MOF:	
			Contract Number:	RA122014
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	15,210.00	98,600.86	To add additional funds for architectural plans and design including construction oversight. Construction just awarded and this reflects change to actual costs.	06/30/2019
History:				
Amd. 2	41,175.00	58,431.00	To add additional funds for architectural plans and design to include estimated construction costs.	
Amd. 1	25,300.00	26,552.50	Extend time and add additional funds for architectural plans and designs.	06/30/2017
Original:	60,200.00		To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure.	
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17.	Agency:	Southern Arkansas University	Contractor:	CADM Architecture, Inc.
			Location:	El Dorado
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$945,000.00		Funding:	Cash - 100% -
Total Projected:	\$250,000.00		MOF:	
			Contract Number:	RA10504029
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	145,000.00	798,366.81	To extend the date through the next biennium and increase compensation by \$170,000 and decrease reimbursables by \$25,000 which will bring contract better in-line with anticipated expenditures.	06/30/2019
History:				
Amd. 2	550,000.00	230,908.76	To increase the contract amount for various projects.	06/30/2017
Amd. 1	0.00	119,087.59	To Extend Contract	06/30/2017
Original:	250,000.00		Provide on-call MEP services for various campus projects as needed.	
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18.	Agency:	U of A - Fayetteville	Contractor:	deMx Architecture
			Location:	Fayetteville
				State: AR
Total Authorized:			Org. Term:	10/18/2014 06/30/2015
Total After Review:	\$1,060,877.00		Funding:	Cash - 100% -
Total Projected:	\$1,192,946.00		MOF:	
			Contract Number:	RA1153904
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	266,193.00	696,753.54	Extend date w/funding for continued work on the CVEG Research & Education Center project.	06/30/2019
History:				
Amd. 2	598,840.00	195,713.80	Increase fee for CVEG Research Center project, to include design through construction documents, additional services and reimbursables for project Phase 1A (high bay lab space and adjacent office space).	
Amd. 1	0.00	100,040.61	Extend contract term into new Biennium for CVEG Research & Education Center project.	06/30/2017
Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.	
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19.	Agency:	U of A - Fayetteville	Contractor:	Environmental Enterprise Group Inc
			Location:	Russellville
				State: VA
Total Authorized:			Org. Term:	07/01/2017 06/30/2019
Total After Review:	\$250,000.00		Funding:	Cash - 100% -
Total Projected:	\$750,000.00		MOF:	
			Contract Number:	RA1183994
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original:	250,000.00	On-call environmental services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.		
20.	Agency:	U of A - Fayetteville	Contractor:	Garver LLC
			Location:	North Little Rock
				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:	\$750,000.00	MOF:		Contract Number: RA1183998
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.		
21.	Agency:	U of A - Fayetteville	Contractor:	GTS Inc
			Location:	Fayetteville
				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:	\$750,000.00	MOF:		Contract Number: RA1183999
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-Call Environmental Services to include studies to assess and remediate contamination 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:	\$340,500.00	Funding:	State - 100%	
Total Projected:	\$242,775.00	MOF:		Contract Number: FBASMSA17006
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	97,725.00	92,040.63	To increase the "Reimbursable Expenses" amount to accurately reflect updated actual cost estimates.	
Original:	242,775.00	To provide architectural and engineering services for the Creativity and Innovation Complex to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.		
23.	Agency:	U of A - Fayetteville	Contractor:	HDR Architecture Inc
			Location:	Omaha
				State: NE
Total Authorized:		Org. Term:	03/19/2016 06/30/2017	Procurement: SSJ
Total After Review:	\$570,700.00	Funding:	Cash - 100% -	
Total Projected:	\$500,000.00	MOF:		Contract Number: RA1163954
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	43,084.00	320,500.53	Date extension w/funding for add'l services for Nanoscale Bldg 3rd Floor Retrofit.	
History:				
Amd. 1	186,300.00	320,500.50	Add'l services to design/document NANO science & technology advanced materials suite.	
Original:	341,316.00	Prepare plans, details and schedules for the architectural construction, finishes, mechanical construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for the third floor of the Nanoscale Science & Technology Center.		
24.	Agency:	U of A - Fayetteville	Contractor:	Henderson Engineers Inc
			Location:	Bentonville
				State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$310,000.00	Funding:	Cash - 100% -	
Total Projected:	\$750,000.00	MOF:		Contract Number: RA1173968
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.	
Original:	250,000.00	On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.		

25.	Agency:	U of A - Fayetteville		Contractor:	HSA Engineering Consulting Services Inc		State:	VA
				Location:	Fort Smith			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% -				
Total Projected:		\$750,000.00	MOF:			Contract Number:	RA1183996	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.					

26.	Agency:	U of A - Fayetteville		Contractor:	Miller Boskus Lack Architects, PA		State:	AR
				Location:	Fayetteville			
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:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	20,000.00	649,077.66	Extend contract w/funding to include consulting svcs for CLT structural design in the Library Storage Facility project.					06/30/2019
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.					

27.	Agency:	U of A - Fayetteville		Contractor:	Modus Studio PLLC		State:	VA
				Location:	Fayetteville			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	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	
Original:	4,659,515.00		Provide professional architect services for Stadium Drive Residence Halls project.					

28.	Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox		State:	VA
				Location:	Fayetteville			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1184000	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.					

29.	Agency:	U of A - Fayetteville		Contractor:	SCM Architects PLLC		State:	VA
				Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$250,000.00	Funding:	Cash - 100% -				
Total Projected:		\$1,000,000.00	MOF:			Contract Number:	RA1184003	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.					

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

Original:	250,000.00	To provide on-call architectural services for minor renovations or repairs.					
36.	Agency:	U of A - Medical Sciences		Contractor:	Burrows & Associates Engineering Consultants, LTD		
				Location:	Alma	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:	RA18150676
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repairs.					
37.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell		
				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:	RA18150654
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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
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:	RA18150655
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	250,000.00	To provide on-call energy services for minor renovation and repairs.					
39.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell Architects Engineers		
				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:	RA18150657
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	250,000.00	On-call architectural services for minor repairs and remodeling projects					
40.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell Architects Engineers		
				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:	RA18150656
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repair projects.					
41.	Agency:	U of A - Medical Sciences		Contractor:	Cromwell Architects Engineers		
				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:	RA18150653
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	250,000.00	On-call commissioning services for minor renovation or repairs.					

42.	Agency:	U of A - Medical Sciences	Contractor:	Development Consultant, Inc	State:	AR
			Location:	Little Rock		
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:	RA18150661
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.			
43.	Agency:	U of A - Medical Sciences	Contractor:	Eco Integration, Inc DBA Entegrity	State:	AR
			Location:	Little Rock		
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
Original:	250,000.00		To provide on-call commissioning services for minor renovations or repairs.			
44.	Agency:	U of A - Medical Sciences	Contractor:	Eco Integration, Inc DBA Entegrity	State:	AR
			Location:	Little Rock		
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:	RA18150658
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		To provide on-call energy services for minor renovations and repairs.			
45.	Agency:	U of A - Medical Sciences	Contractor:	Empirical Energy Solutions (EES), LLC	State:	AR
			Location:	Little Rock		
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:	RA18150650
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		To provide on-call energy services for minor renovation or repairs.			
46.	Agency:	U of A - Medical Sciences	Contractor:	Fennell Purifoy Architects	State:	AR
			Location:	Little Rock		
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:	RA18150670
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		To provide on-call architectural services for minor renovation or repair projects.			
47.	Agency:	U of A - Medical Sciences	Contractor:	Garver LLC	State:	AR
			Location:	North Little Rock		
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:	RA18150673
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		To provide on-call MEP engineering services for minor renovations or repairs.			

48.	Agency:	U of A - Medical Sciences	Contractor:	Garver LLC		
			Location:	North 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:	RA18150672	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide on-call civil & structural engineering services for minor renovations or repairs.			
49.	Agency:	U of A - Medical Sciences	Contractor:	Garver LLC		
			Location:	North 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:	RA18150671	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.			
50.	Agency:	U of A - Medical Sciences	Contractor:	Hanson & McLaughling, LLC		
			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:	RA18150649	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovation or repairs.			
51.	Agency:	U of A - Medical Sciences	Contractor:	Heritage Engineering		
			Location:	Benton	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:	RA18150674	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.			
52.	Agency:	U of A - Medical Sciences	Contractor:	HSA Engineering Consulting Services, INC		
			Location:	Conway	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:	RA18150675	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide MEP engineering services for minor renovations or repairs.			
53.	Agency:	U of A - Medical Sciences	Contractor:	Kirchner Architecture PA		
			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:	RA18150662	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.			

54. Agency:	U of A - Medical Sciences	Contractor:	Morrison-Shipley Engineers, Inc	State:	AR
		Location:	Fort Smith		
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:	RA18150648
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		To provide on-call civil or structural engineering services for minor renovations or repairs		
55. Agency:	U of A - Medical Sciences	Contractor:	Planning, Design & Construction	State:	AR
		Location:	Little Rock		
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
Original:	250,000.00		To provide on-call commissioning services for minor renovations or repairs.		
56. Agency:	U of A - Medical Sciences	Contractor:	WER Architects	State:	AR
		Location:	Little Rock		
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:	RA18150652
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		Architectural services for minor repairs and remodeling projects.		
57. Agency:	U of A - Medical Sciences	Contractor:	Wittenberg, Delony, & Davidson, Inc.	State:	AR
		Location:	Little Rock		
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:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.		
58. Agency:	U of A - Medical Sciences	Contractor:	Woods Group Architects	State:	AR
		Location:	Little Rock		
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:	RA18150664
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	250,000.00		To provide on-call architectural services for minor renovation or repairs.		

Out-of-State Contracts

1. Agency:		Administrative Office of the Courts		Contractor:		Jasmine Baskerville			
				Location:		Cordova		State: TN	
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:				Contract Number: 4600037042	
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 children in dependency-neglect cases in Mississippi County in a 25 case caseload.			
Original:		24,000.00				To provide Attorney Ad Litem representation in Dependency-Neglect cases in Mississippi County in a 25 case caseload.			
2. Agency:		Administrative Office of the Courts		Contractor:		Pam Fisk			
				Location:		Texarkana		State: TX	
Total Authorized:				Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$256,545.00		Funding:		State - 100%			
Total Projected:		\$460,845.00		MOF:				Contract Number: 4600031905	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		60,350.00		183,613.04		To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District.			
History:									
Amd. 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.			
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 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			
Original:		65,835.00				To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.			
3. Agency:		Assessment Coordination Department		Contractor:		RTC-GIS, Inc.			
				Location:		State College		State: PA	
Total Authorized:				Org. Term:		05/10/2017 12/31/2018		Procurement: IB	
Total After Review:		\$227,300.00		Funding:		State - 50%; Cash - 50% -			
Total Projected:		\$227,300.00		MOF:				Contract Number: 4600040158	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		227,300.00				Mineral Appraisal Study to review current process and resources for the purpose of determining accuracy and recommending Changes for improvement.			
4. Agency:		ASU - Jonesboro		Contractor:		Lightfoot, Franklin & White LLC			
				Location:		Birmingham		State: AL	
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: RA1251740	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		50,000.00				To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Lightfoot, Franklin & White LLC will be focusing on NCAA matters and compliance.			

5.	Agency:	ASU - Jonesboro		Contractor:	Ogletree, Deakins, Nash, Smoak, & Stewart, P.C.		
				Location:	Greeville	State:	SC
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFP
Total After Review:		\$50,000.00	Funding:	Cash - 100% -			
Total Projected:		\$75,000.00	MOF:		Contract Number:	RA2362852	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Ogletree, Deakins, Nash, Smoak & Stewart, P.C. will be focusing on immigration matters.				

6.	Agency:	Department of Correction		Contractor:	Correct Care Solutions LLC		
				Location:	Nashville	State:	TN
Total Authorized:			Org. Term:	01/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$309,752,803.24	Funding:	State - 100%			
Total Projected:		\$647,365,535.00	MOF:		Contract Number:	4600030946	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.				06/30/2018
History:							
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.				06/30/2017
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 Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).				06/30/2016
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		
				Location:	Denver	State:	CO
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$5,090,492.00	Funding:	Other - 100% - Master Tobacco Settlement-100%			
Total Projected:		\$12,916,694.00	MOF:		Contract Number:	4600034433	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
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 Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00				06/30/2018
History:							
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00				06/30/2017
Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916.694.00 \$2,953,000.00.				08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline				07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting 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 Department		Contractor:	Rescue Social Change Group LLC		
				Location:	San Diego		State: CA
Total Authorized:			Org. Term:	04/01/2017	06/30/2017	Procurement:	RFP
Total After Review:		\$600,000.00	Funding:	Other - 100% - Master Tobacco Settlement-100%			
Total Projected:		\$1,800,000.00	MOF:			Contract Number:	4600039671
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	300,000.00	0.00	Amend to extend through June 30, 2018 and to add funding to continue the social marketing initiatives to address tobacco use among youth ages 13-20 and the total projected cost remains \$1,800,000.00.				06/30/2018
Original:	300,000.00		Provide social marketing initiative to address Tobacco Use among Country Youth and Young Adults ages 13-20 to promote behavior change statewide				

9.	Agency:	Henderson State University		Contractor:	Gonser Gerber LLP		
				Location:	Naperville		State: IL
Total Authorized:			Org. Term:	01/01/2013	06/30/2015	Procurement:	RFP
Total After Review:		\$289,200.00	Funding:	Cash - 100% -			
Total Projected:		\$224,100.00	MOF:			Contract Number:	RA1310003
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	34,800.00	232,300.24	To continue Advancement Consulting Services with Gonser Gerber LLP for Henderson State University through June 30, 2018, and to adjust contract fees and reimbursable expense.				06/30/2018
History:							
Amd. 3	38,100.00	206,913.65	To continue Advancement Consulting Services for Henderson State University through June 30, 2017, and to adjust fees and reimbursable expense.				06/30/2017
Amd. 2	31,500.00	160,610.29	To continue advancement consulting services for Henderson State University through June 30, 2016, and to adjust fees and reimbursable expenses.				06/30/2016
Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013 -15, expand performance standards, and increase fees and reimbursable expenses.				06/30/2015
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.				

10.	Agency:	Highway and 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:		\$466,403.72	Funding:	Trust - 100% -			
Total Projected:		\$110,500.00	MOF:			Contract Number:	RA08090124
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 8	30,000.00	389,270.98	To extend date and request additional funds.				08/31/2017
History:							
Amd. 7	50,000.00	301,354.88	To extend date of contract and request additional funds.				06/30/2017
Amd. 6	0.00	248,939.26	Extend date of contract.				06/30/2016
Amd. 5	0.00	236,290.14	Extend date of contract.				06/30/2015
Amd. 4	100,000.00	197,981.87	Extend date of contract for one year and additional funds.				01/31/2015
Amd. 3	125,000.00	147,478.27	Need to extend contract expiration date and adding funds for upcoming fiscal year.				
Amd. 2	0.00	77,539.66	Date extension				
Amd. 1	50,903.72	25,451.86	Date Extension				01/31/2012
Original:	110,500.00		Provide custodial, trust services and short-term investment vehicle for residual cash.				

11.	Agency:	Human Services Department		Contractor:	Beacon Health Options, Inc.		
	Div/Prog:	Behavioral Health		Location:	Norfolk		State: VA
Total Authorized:			Org. Term:	07/01/2017	12/31/2018	Procurement:	SP
Total After Review:		\$15,000,000.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%			
Total Projected:		\$15,000,000.00	MOF:			Contract Number:	4600040287
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	15,000,000.00		To provide utilization management for behavioral health programs as the Department of 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:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
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:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.					06/30/2018
History:								
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.					
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.					

13.	Agency:	Human Services Department		Contractor:	Chapin Hall Center for Children			
	Div/Prog:	Children And Family		Location:	Chicago		State: IL	
Total Authorized:			Org. Term:	08/01/2014	06/30/2015	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	
Amd. 4	22,600.00	88,697.00	To amend to extend for SFY""18, add funding, and revise funding availability and budget/payment schedule.					06/30/2018
History:								
Amd. 3	22,600.00	42,220.00	To amend to extend, add funding, and revise the funding availability and budget/payment 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					06/30/2017
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.					06/30/2016
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.					

14.	Agency:	Human Services Department		Contractor:	Free Will Baptist Family Ministries, Inc			
	Div/Prog:	Children And Family		Location:	Greeneville		State: TN	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$2,875,373.01	Funding:	Federal - 42% - 93.658-Foster Care Title IV E-42%; State - 57%				
Total Projected:		\$2,538,166.08	MOF:			Contract Number:	4600034297	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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 cost for Residential Treatment Services statewide.					06/30/2017

Amd. 2	358,000.00	93,532.87	To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.		
Amd. 1	-119,872.32	26,927.84	To reduce and move funding and revise the budget attachment for Residential Treatment Services.		
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.		
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15.	Agency:	Human Services Department		Contractor:	Hornby Zeller Associates
	Div/Prog:	Children And 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 Services-CDFA #93.652-100%	
Total Projected:		\$180,000.00	MOF:		Contract Number: 4600037004
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	60,000.00	55,000.00	To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service coverage area is statewide.		06/30/2018
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service Area: Statewide. Contract in the App Extender system as 460037004		
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16.	Agency:	Human Services Department		Contractor:	HORNBY ZELLER ASSOCIATES
	Div/Prog:	Children And Family		Location:	Troy
					State: NY
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFP
Total After Review:		\$553,080.00	Funding:	Federal - 50% - Foster Care Title IV E-CFDA # 93.658-50%; State - 50%	
Total Projected:		\$829,620.00	MOF:		Contract Number: 4600037098
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	276,540.00	230,450.00	To amend to extend and add funding for IV-E Evaluation services. Service coverage area is statewide.		06/30/2018
Original:	276,540.00		To purchase IV-E Evaluation services for SFY17. Service Area: Statewide.		
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17.	Agency:	Human Services Department		Contractor:	HORNBY ZELLER ASSOCIATES
	Div/Prog:	Children And Family		Location:	Troy
					State: NY
Total Authorized:			Org. Term:	01/01/2017 06/30/2017	Procurement: RFP
Total After Review:		\$798,544.00	Funding:	Federal - 75% - Safe and Stable Families- CFDA# 93.556-75%; State - 25%	
Total Projected:		\$3,150,000.00	MOF:		Contract Number: 4600038507
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.		06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.		
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18.	Agency:	Human Services Department		Contractor:	Mentor ABI LLC dba Neurorestorative Timber Ridge
	Div/Prog:	Children And 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:		Contract Number: 4600039841
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	63,875.00	0.00	Amend to extend and add funding for Fiscal Year 2018 Comprehensive Residential Treatment Services statewide.		06/30/2018
Original:	104,300.00		ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide.		
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19.	Agency:	Human Services Department		Contractor:	Meritan Inc
	Div/Prog:	Children And Family		Location:	Memphis
					State: TN
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$2,347,646.38	Funding:	Federal - 37% - Title IV-E 93.658-37%; State - 62%	
Total Projected:		\$3,916,941.00	MOF:		Contract Number: 4600034249
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	436,859.38	1,632,537.50	Amend to extend, add funding, and revise the budget for FY18 for Therapeutic Foster Care Services.		06/30/2018

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 budget attachment.	
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

20.	Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:		\$345,000.00	Funding:	Federal - 91% - Safe and Stable Families 93.556 Adoption Incentive 93.603 -91%; State - 8%	
Total Projected:		\$420,000.00	MOF:		Contract Number: 4600028988
Org/Amt:	Amount	Paid To Date	Objective:		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.		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.	Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$715,500.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%	
Total Projected:		\$1,050,000.00	MOF:		Contract Number: 4600029079
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	100,500.00	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.		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	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	
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22. Agency:	Human Services Department		Contractor:	Southern Counseling Services LC
Div/Prog:	Children And Family		Location:	Memphis
			State:	TN
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$373,000.00	Funding:	State - 100%	
Total Projected:	\$490,000.00	MOF:		Contract Number: 4600034189
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	90,000.00	224,437.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services for the following counties: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, and White.	06/30/2018
History:				
Amd. 4	45,000.00	201,506.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 3	105,000.00	90,505.30	Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services.	06/30/2017
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White	
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23. Agency:	Human Services Department		Contractor:	WoodRidge of Forrest City LLC
Div/Prog:	Children And Family		Location:	Madison
			State:	TN
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$1,035,135.00	Funding:	State - 100%	
Total Projected:	\$24,360.00	MOF:		Contract Number: 4600031708
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
History:				
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

24. Agency:	Human Services Department		Contractor:	WoodRige Northeast LLC	
Div/Prog:	Children And Family		Location:	Madison	
				State:	TN
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$1,365,650.00	Funding:	State - 100%		
Total Projected:	\$24,360.00	MOF:		Contract Number:	4600031728
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	325,000.00	737,283.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).		06/30/2018
History:					
Amd. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.		06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.		06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.		
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.		
25. Agency:	Human Services Department		Contractor:	E&G Consulting	
Div/Prog:	Developmental Disabilities		Location:	Sanibel	
				State:	FL
Total Authorized:		Org. Term:	01/16/2017	09/30/2017	Procurement: SP
Total After Review:	\$103,787.00	Funding:	Federal - 100% - Employment First State Leadership Mentor Program CFDA 93.630-100%		
Total Projected:	\$96,587.00	MOF:		Contract Number:	4600039343
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	7,200.00	30,832.93	To add funding, revise the budget, and update the total projected cost to continue assistance to the implementation of the Employment First State Leadership Mentoring Program (EFSLMP).		
Original:	96,587.00		To initiate an agreement to assist the implementation of the Employment First State Leadership Mentoring Program (EFSLMP) which includes transforming provider organizations from sheltered employment into integrated community employment. Service area is statewide.		
26. Agency:	Human Services Department		Contractor:	Cognosante Consulting LLC	
Div/Prog:	Medical Services		Location:	McLean	
				State:	VA
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: SP
Total After Review:	\$6,341,326.40	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
Total Projected:	\$2,092,506.72	MOF:		Contract Number:	4600037318
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	3,490,127.04	2,043,562.39	Amend and extend and add funds to provide independent verification and validation services for the Medicaid Management Information System replacement project, decision support system, and pharmacy system. Also, to update the total contract projected cost.		06/30/2018
History:					
Amd. 1	758,692.64	348,751.12	To add Independent Verification and Validation (IV & V) services for the Arkansas Works Medicaid Management Information System (MMIS) module and the Dental Managed Care MMIS module, required by CMS for receiving enhanced funding. To add funds and additional performance indicators for these added activities and update the total projected cost.		
Original:	2,092,506.72		To provide Independent Verification and Validation (IV & V) services for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.		

27.	Agency:	Human Services Department		Contractor:	Cognosante Consulting LLC	
	Div/Prog:	Medical Services		Location:	McLean	State: VA
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFP
Total After Review:		\$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 Exp Date
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.			06/30/2018
History:						
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.			
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.			

28.	Agency:	Human Services Department		Contractor:	Cognosante LLC	
	Div/Prog:	Medical Services		Location:	Scottsdale	State: AZ
Total Authorized:			Org. Term:	11/15/2013	06/30/2014	Procurement: RFP
Total After Review:		\$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	Objective:			New Exp Date
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.			06/30/2018
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.			06/30/2017
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.			06/30/2016
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.			06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.			
Original:	3,336,382.00		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 Services Department		Contractor:	Emeritus Corporation dba Bock Associates, Inc.	
	Div/Prog:	Medical Services		Location:	St. Paul	State: MN
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFP
Total After Review:		\$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:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	707,400.00	3,381,610.00	To amend to extend, add funding to continue pre-admission screening of resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation.			06/30/2018
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.			06/30/2017

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	747,400.00	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.	06/30/2013
Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	
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30.	Agency:	Human Services Department	Contractor:	General Dynamics Information Technology, Inc.
	Div/Prog:	Medical Services	Location:	Fairfax
			State:	VA
Total Authorized:			Org. Term:	10/01/2014 06/30/2015
Total After Review:		\$16,490,000.00	Funding:	Federal - 78% - Medicaid (CFDA 93.778)-78%; State - 21%
Total Projected:		\$30,000,000.00	MOF:	
			Contract Number:	4600032677
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	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	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	
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31.	Agency:	Human Services Department	Contractor:	Health Information Designs LLC.
	Div/Prog:	Medical Services	Location:	Auburn
			State:	AL
Total Authorized:			Org. Term:	07/01/2013 06/30/2014
Total After Review:		\$1,295,160.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected:		\$1,822,070.00	MOF:	
			Contract Number:	4600029179
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	263,455.00	968,321.26	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.	06/30/2018
History:				
Amd. 4	263,455.00	663,418.65	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.	06/30/2017
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.	
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.	06/30/2016
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.	06/30/2015
Original:	241,340.00		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.	
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32.	Agency:	Human Services Department	Contractor:	Health Management Systems Inc
	Div/Prog:	Medical Services	Location:	Irving
			State:	TX
Total Authorized:			Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$630,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$4,400,000.00	MOF:	
			Contract Number:	4600040033
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 630,000.00 To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.

33. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Medical Services **Location:** Irving **State:** TX
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
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**

Original: 350,625.00 To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.

34. Agency: Human Services Department **Contractor:** Health Management Systems Inc
Div/Prog: Medical Services **Location:** Irving **State:** TX
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB
Total After Review: \$5,000,000.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected: \$35,000,000.00 **MOF:** **Contract Number:** 4600039847
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 5,000,000.00 To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.

35. Agency: Human Services Department **Contractor:** Magellan Medicaid Administration, Inc. dba Magellan Health Services
Div/Prog: Medical Services **Location:** Glen Allen **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%
Total Projected: \$43,325,000.00 **MOF:** **Contract Number:** 4600031227
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

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 design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System. 06/30/2018

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 design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. 06/30/2017

Amd. 4 0.00 11,270,468.63 To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (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 implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. 06/30/2016

Amd. 2 0.00 25,949.00 To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.

Amd. 1 6,975,237.35 0.00 To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, 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. 06/30/2015

Original: 2,188,731.16 The contractor shall be responsible for a multi-phase design, development and 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.

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

Amd. 1	47,300.00	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 77904, December 19, 2008, of Disproportionate Share Hospital payments.			06/30/2018
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 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
	Total Authorized:		Org. Term:	06/16/2017 06/30/2019	Procurement:	RFP
	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:	Amount	Paid To Date	Objective:		New Exp Date
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.			
38.	Agency:	Human Services Department		Contractor:	Oregon Health & Science University	
	Div/Prog:	Medical Services		Location:	Portland	State: OR
	Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
	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:	Amount	Paid To Date	Objective:		New Exp Date
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:						
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.			
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.			06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join 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			
39.	Agency:	Human Services Department		Contractor:	Prometric, Inc.	
	Div/Prog:	Medical Services		Location:	Baltimore	State: MD
	Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
	Total After Review:	\$2,010,000.00	Funding:	Federal - 52% - Medicaid CFDA (93.778)-52%; State - 47%		
	Total Projected:	\$4,690,000.00	MOF:		Contract Number:	4600034060
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			06/30/2018
History:						
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators 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.			06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.			
40.	Agency:	Human Services Department		Contractor:	Northrop Grumman Systems Corporation /Northrop Grumman Information System	
	Div/Prog:	Office of Systems and Technology		Location:	McLean	State: VA
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	SP
	Total After Review:	\$45,000,000.00	Funding:	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure-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

Amd. 1	15,000,000.00	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 update the Total Projected Cost.			12/31/2017
Original:	30,000,000.00		This contractor will provide maintenance, support and development of the various 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:	Denver	State: CO
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFP
Total After Review:		\$276,083.59	Funding:	State - 100%		
Total Projected:		\$870,153.00	MOF:		Contract Number:	4600037479
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	153,942.59	0.00	Extend until June 30, 2018. Add funds for ARORA validation.			06/30/2018
Original:	122,141.00		This is a triple agency contract with Arkansas Department of Correction (ADC) Arkansas 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.			
42.	Agency:	U of A - Fayetteville		Contractor:	David Shannon	
				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:		Contract Number:	RA1163944
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	43,000.00	56,194.10	Extend to end of grant w/funding for continuation of NSF Evaluation project.			09/30/2018
Original:	88,000.00		Provide formative evaluation feedback for NSF Grant project during implementation; provide summative evaluation results to assist PI's in determining the relevance, effectiveness and overall efficiency of the project.			
43.	Agency:	U of A - Fayetteville		Contractor:	Livia Marques	
				Location:	Naples	State: VA
Total Authorized:			Org. Term:	08/01/2016 06/30/2017	Procurement:	SP
Total After Review:		\$89,920.00	Funding:	Other - 100% - Kellogg Foundation-100%		
Total Projected:		\$49,920.00	MOF:		Contract Number:	RA1173978
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			06/30/2019
Original:	49,920.00		Professional services pursuant to code drafting as directed by IFAI as part of comprehensive food code project.			
44.	Agency:	U of A - Fayetteville		Contractor:	Rey-Bear McLaughlin LLP	
				Location:	Spokane	State: VA
Total Authorized:			Org. Term:	03/01/2017 06/30/2017	Procurement:	SSJ
Total After Review:		\$72,000.00	Funding:	Other - 100% - W.K. Kellogg Foundation-100%		
Total Projected:		\$24,000.00	MOF:		Contract Number:	RA1173990
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			06/30/2019
Original:	24,000.00		Draft water & climate change sections in Model Food & Agri Code for IFAI.			
45.	Agency:	U of A - Little Rock		Contractor:	Greenwood/Asher & Associates, Inc	
				Location:	Miramar Beach	State: FL
Total Authorized:			Org. Term:	12/19/2016 06/30/2017	Procurement:	RFP
Total After Review:		\$165,000.00	Funding:	State - 100%		
Total Projected:		\$115,000.00	MOF:		Contract Number:	RA17145231
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	50,000.00	115,000.00	To extend expiration date and add funds.			12/17/2017
Original:	115,000.00		The vendor shall provide the University of Arkansas at Little Rock (UALR) with expert assistance in hiring the position of Provost.			

46.	Agency:	U of A - Little Rock		Contractor:	Hornby Zeller Associates, Inc.		State:	NY
				Location:	Troy			
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$4,454,750.00	Funding:	Federal - 100% - Title IV-E Funds of the social Security Act. Dept of Health and Human Services Amin. (DHHS),-100%				
Total Projected:		\$6,236,650.00	MOF:			Contract Number:	RA14145176	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	890,950.00	3,192,570.77	To extend expiration date and add additional funds.					06/30/2018
History:								
Amd. 3	890,950.00	2,450,112.47	To extend date and increase compensation to continue providing education, training, consultation and other services for the Division of Children and Family Services.					06/30/2017
Amd. 2	890,950.00	1,559,162.47	To extend date and increase compensation to continue providing education, training, consultation and other services for DCFS.					06/30/2016
Amd. 1	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.					06/30/2015
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, 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.					

47.	Agency:	U of A - Medical Sciences		Contractor:	Huron Consulting Services, LLC		State:	IL
				Location:	Chicago			
Total Authorized:			Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$2,875,000.00	Funding:	Cash - 100% -				
Total Projected:		\$5,750,000.00	MOF:			Contract Number:	RA18150666	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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.					

48.	Agency:	U of A - Medical Sciences		Contractor:	Washington Universtiy		State:	MO
				Location:	St Louis			
Total Authorized:			Org. Term:	06/20/2017	06/30/2019	Procurement:	RFQ	
Total After Review:		\$437,500.00	Funding:	Federal - 100% - Medicaid 46000034427-100%				
Total Projected:		\$1,277,500.00	MOF:			Contract Number:	RA17150669	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
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.					

49.	Agency:	Workforce Services		Contractor:	Growth Transitions, Inc (Maher & Maher)		State:	NJ
				Location:	Neptune City			
Total Authorized:			Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$200,000.00	Funding:	Federal - 100% - Department of Labor TES0100-100%				
Total Projected:		\$150,000.00	MOF:			Contract Number:	4600038186	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	50,000.00	60,000.00	To extend the date and add additional funds to complete the project.					12/31/2017
Original:	150,000.00		Vendor will assist ADWS and the state's 10 local workforce development boards understand its current condition regarding sector partnership, sector strategy and career 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
Total Authorized:		Org. Term: 12/01/2015 06/30/2016	Procurement: IGV		
Total After Review:	\$432,000.00	Funding: State - 100%			
Total Projected:	\$648,000.00	MOF:	Contract Number: 4600036249		
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:					
Amd. 1	216,000.00	72,000.00	In accordance with Act 989 of 1997, entitled, the Sex and Child Offender Registration Act of 1997, this is a continuation to extend contract through June 30, 2017 and increase compensation \$108,000.		06/30/2017
Original:	108,000.00		In accordance with Act of 1997 entitled, The Sex and Child Offender Registration Act of 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.		
2. Agency: Department of Finance and Administration			Contractor: EBRx UAMS		
			Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IGV		
Total After Review:	\$5,475,000.00	Funding: Trust - 100% -			
Total Projected:	\$12,775,000.00	MOF:	Contract Number: 4600037251		
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 changes for the total projected cost over the term of the contract.		06/30/2019
Original:	1,825,000.00		EBRx will provide consulting, technical and operation assistance to support management of 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.		
3. Agency: Health Department			Contractor: UAMS Arkansas Center for Health Improvement		
			Location: Little Rock, AR		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV		
Total After Review:	\$600,000.00	Funding: State - 100%			
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600034363		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
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 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		06/30/2018
History:					
Amd. 1	200,000.00	149,999.50	Amend to extend through June 30, 2017 and to add funding to continue efforts to improve the 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.		06/30/2017
Original:	200,000.00		Continue efforts to improve the health of Arkansans through evidence-based health policy research, program development, and public issue advocacy statewide		
4. Agency: Health Department			Contractor: UAMS College of Medicine OB/GYN		
			Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV		
Total After Review:	\$1,303,916.00	Funding: Federal - 66% - DHHS, HRSA, MCH Block Grant (93.994)-66%; Other - 33% - Medicaid Reimbursement-33%			
Total Projected:	\$2,968,776.00	MOF:	Contract Number: 4600034129		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	561,722.00	582,398.63	Amend to extend through June 30, 2018 and to add funding to continue the delivery of 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		06/30/2018
History:					
Amd. 1	371,097.00	204,508.01	Amend to extend through June 30, 2017 and to add funding to continue to facilitate the 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.		06/30/2017
Original:	371,097.00		Facilitate the delivery of comprehensive and risk appropriate maternity and family planning services to Arkansas Department of Health patients statewide.		

5. Agency: Health Department			Contractor: UAMS College of Public Health			
			Location: Little Rock		State: AR	
Total Authorized:			Org. Term: 07/01/2014	06/30/2015	Procurement: IGV	
Total After Review:			\$398,972.00	Funding: Federal - 31% - DHHS/CDC (93.945)-31%; Other - 68% - Master Tobacco Settlement-68%		
Total Projected:			\$698,201.00	MOF: Contract Number: 4600031929		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	99,743.00	259,299.40	Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.			06/30/2018
History:						
Amd. 2	99,743.00	169,487.61	Amend to extend through June 30, 2017 and to add funding to continue to provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00.			06/30/2017
Amd. 1	99,743.00	55,909.89	Amend to extend through June 30, 2016 and to add funding to continue a PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00.			06/30/2016
Original:	99,743.00		Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs.			
6. Agency: Human Services Department			Contractor: University of Arkansas at Fayetteville Criminal Justice Institute			
Div/Prog: Behavioral Health			Location: Little Rock		State: AR	
Total Authorized:			Org. Term: 05/19/2017	06/30/2017	Procurement: IGV	
Total After Review:			\$292,304.14	Funding: Federal - 100% - Prescription Drug Overdose Prevention CFDA 93.243-100%		
Total Projected:			\$3,000,000.00	MOF: Contract Number: 4600039885		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	256,864.30	0.00	To amend to extend, add funds, and revise the budget to support the administration and training of the Prescription Drug Overdose prevention grant.			06/30/2018
Original:	35,439.84		To initiate an agreement to support the administration and training of the Prescription Drug Overdose prevention grant.			
7. Agency: Human Services Department			Contractor: University of Arkansas at Little Rock			
Div/Prog: Behavioral Health			Location: Little Rock		State: AR	
Total Authorized:			Org. Term: 07/01/2016	06/30/2017	Procurement: IGV	
Total After Review:			\$6,191,818.00	Funding: Federal - 100% - Substance Abuse and Prevention Treatment CFDA 93.243-100%		
Total Projected:			\$21,000,000.00	MOF: Contract Number: 4600037135		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	3,441,818.00	1,200,479.09	To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.			06/30/2018
Original:	2,750,000.00		To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.			
8. Agency: Human Services Department			Contractor: University of Arkansas for Medical Science			
Div/Prog: Behavioral Health			Location: Little Rock		State: AR	
Total Authorized:			Org. Term: 07/01/2015	06/30/2016	Procurement: IGV	
Total After Review:			\$1,345,000.00	Funding: State - 62%; Other - 38% - DBHS-INTERANL FUNDS-38%		
Total Projected:			\$2,415,000.00	MOF: Contract Number: 4600036053		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	500,000.00	587,468.68	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital for patients of ASH			06/30/2018
History:						
Amd. 1	500,000.00	133,287.79	To amend to extend and add funding for the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.			06/30/2017
Original:	345,000.00		For the provision of any and all emergency, medical, or surgical services beyond the scope of the Arkansas State Hospital (ASH) for patients of ASH.			

9. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Psychiatry	
Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement:	IGV
Total After Review:	\$26,778,894.95	Funding:	Federal - 0% - DHS Joint Cost Divisional-0%; State - 57%; Other - 42% - ASH Medicaid Reimbursement, Medicare, Miscellaneous Refunds/Revenue, Patient Collection-42%		
Total Projected:	\$6,803,634.23	MOF:		Contract Number:	4600031919
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	6,638,643.07	16,384,369.98	To amend to extend, add funding and revise the budget for the study of psychiatric disorders and training of mental health professionals.		06/30/2018
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 disorders and training of mental health professionals.		06/30/2017
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 disorders and training of mental health professionals.		06/30/2016
Original:	6,803,634.23		ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research 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.		

10. Agency:	Human Services Department		Contractor:	U of A for Medical Science c/o Dept of Family and Preventive Med	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	194,999.94	898,689.21	To amend to extend, add funding, and revise the budget to continue engaging families in partnerships.		06/30/2018
History:					
Amd. 5	194,999.00	702,171.51	To amend to extend, add funding, and revise the budget to continue Family Engagement/Parenting Interventions training.		06/30/2017
Amd. 4	194,816.00	486,936.90	Amend to extend, add funding and revise the budget for family partnership training and support services.		06/30/2016
Amd. 3	195,000.00	244,422.15	Amend to extend and add \$195,000.00 (\$146,865.00 in Compensation and \$48,135.00 in 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.		06/30/2015
Amd. 2	195,000.00	85,770.00	Amend to extend and add \$195,000.00 (\$141,974.00 in Compensation and \$53,026.00 in 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.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023611		
Original:	195,000.00		Use \$195,000 (\$113,249.00 in Compensation and \$81,751.00 in Reimbursable) to provide 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 Services Department		Contractor:	UAMS	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	IGV
Total After Review:		\$5,334,971.98	Funding:	Federal - 100% - Child Care Development Fund - CFDA 93.575-100%		
Total Projected:		\$4,708,620.00	MOF:	Contract Number: 4600027311		
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:						
Amd. 7	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	0.00	0.00	Transparency Conversion - Original contract # 4600023588			
Original:	672,660.00		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 Services Department		Contractor:	UAMS Dept. of Pediatrics Accounting	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	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%	
Total Projected:			\$612,446.00	MOF:	Contract Number:	4600027476
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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:						
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, Medical 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

Amd. 1	0.00	0.00	Transparency Conversion -Original Contract #4600023422		
Original:	87,492.23		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 Curriculum for Early Child Care Settings, created by the American Academy of Pediatrics.		
13.	Agency:	Human Services Department		Contractor:	University of AR Research Support and Sponsored Programs
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Fayetteville
				State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: IGV
Total After Review:		\$4,412,000.00	Funding:	Federal - 100% - Child Care and Development Block Grant -100%	
Total Projected:		\$4,697,000.00	MOF:		Contract Number: 4600025460
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	671,000.00	3,170,862.54	To amend to extend, add funding and revise the budget to continue training to child care providers.		06/30/2018
History:					
Amd. 7	991,000.00	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	54,000.00	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	671,000.00	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	671,000.00	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	12,000.00	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	0.00	0.00	Transparency Conversion - Original contract #4600023613		
Original:	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.	Agency:	Human Services Department		Contractor:	University of Arkansas Cooperative Extension Service
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: IGV
Total After Review:		\$1,935,000.00	Funding:	Federal - 100% - USDA/CFDA #10.561-100%	
Total Projected:		\$2,257,500.00	MOF:		Contract Number: 4600027493
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	322,500.00	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	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	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

Amd. 3	0.00	269,613.36	<Not Reviewed> Amend to move \$5,675 from Compensation to Reimbursable. The total amount of the contract will not change.			
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	0.00	0.00	Transparency Conversion - Original Contract #4600023724			
Original:	322,500.00		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 Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Family & Preventive Medicine	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	IGV
Total After Review:		\$2,425,000.13	Funding:	Federal - 100% - Child Care and Development Block Grant - CFDA 93.575-100%		
Total Projected:		\$2,910,000.00	MOF:		Contract Number:	4600028889
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	485,000.13	1,802,728.75	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.			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	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.			06/30/2015
Original:	485,000.00		To provide funding for delivery of Al's Caring Pals (training for family child care home 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 Services Department		Contractor:	University of Arkansas at Fayetteville	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV
Total After Review:		\$9,091,170.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%		
Total Projected:		\$3,030,390.00	MOF:		Contract Number:	4600034140
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.			06/30/2018
History:						
Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.			
Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.			06/30/2017
Original:	3,030,390.00		To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.			
17.	Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	01/01/2015 06/30/2015	Procurement:	IGV
Total After Review:		\$5,930,868.00	Funding:	Federal - 73% - SSBG TitleXX, Foster Care-Title IV-E-73%; State - 26%		
Total Projected:		\$4,919,208.00	MOF:		Contract Number:	4600033456
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	1,567,022.00	2,494,166.60	Amend to extend, add funding, update total projected cost, and revise funding availability for the continuation of Parenting Education statewide.			06/30/2018
History:						
Amd. 3	1,567,022.00	1,373,160.43	To amend to extend to add funding for FY '17, revise funding availability for Parenting Education statewide.			06/30/2017

Amd. 2	337,220.00	662,497.53	To amend to add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	
Amd. 1	1,229,802.00	1,892.62	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Parenting Education statewide.	06/30/2016
Original:	1,229,802.00		Provide Parenting Education statewide under the Nurturing Parent Program.	
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18. Agency:	Human Services Department		Contractor:	University of Arkansas at Little Rock
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
			Procurement:	IGV
Total After Review:	\$100,000.00		Funding:	Federal - 100% - Adoption Opportunities (CFDA 93.652)-100%
Total Projected:	\$100,000.00		MOF:	
			Contract Number:	4600032232
Org/Amt:	Amount	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 of Children & Family Services to develop specific recruitment strategies of Foster Homes for SFY18. Adding 4th year funding & revising the budget.	06/30/2018
History:				
Amd. 2	25,000.00	12,500.00	To amend to extend, add funds and revise the budget for Geo-Spatial Mapping to develop specific recruitment strategies of Foster Homes.	06/30/2017
Amd. 1	25,000.00	0.00	To amend to extend for Geo-Spatial Mapping for the Division of Children and Family Services to develop specific recruitment strategies of Foster Homes for SFY16. Adding second year funding and revising the budget.	06/30/2016
Original:	25,000.00		To purchase Geo-Spatial Mapping for the Division to develop specific recruitment strategies of Foster Homes. Service coverage area is statewide.	
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19. Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	IGV
Total After Review:	\$19,123,161.00		Funding:	Federal - 97% - 93.658-Foster Care - Title-97%; State - 2%
Total Projected:	\$6,102,363.00		MOF:	
			Contract Number:	4600034137
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.	06/30/2018
History:				
Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.	
Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.	06/30/2017
Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.	
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20. Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Child Sexual Abuse
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	IGV
Total After Review:	\$105,000.00		Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%
Total Projected:	\$140,000.00		MOF:	
			Contract Number:	4600034106
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	35,000.00	62,714.72	Amend to extend and add funding for child abuse and neglect training services for helping professionals.	06/30/2018
History:				
Amd. 1	35,000.00	30,370.25	Amend to extend and add funding for FY'17, add revised performance indicators for child abuse and neglect training services for helping professionals.	06/30/2017
Original:	35,000.00		To purchase child abuse and neglect training services for helping professionals statewide.	

21. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences - PACE Program	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
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:		Contract Number:	4600028953
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	48,000.00	140,711.00	To amend to extend for SFY 18, add funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide.		
History:					
Amd. 3	48,000.00	110,933.73	To amend to extend for SFY 17. Add fourth year funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients.		
Amd. 2	48,000.00	62,811.12	Amend to extend the end date. Add funding for Comprehensive Medical Exams for Non-IVE Eligible foster clients.		
Amd. 1	48,000.00	24,067.78	To amend to extend and add additional funding for the purchase of Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide		
Original:	48,000.00		To purchase Comprehensive Medical Exams for Non-IVE Eligible foster clients. Statewide		
22. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
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:		Contract Number:	4600034124
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide		
History:					
Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.		
Original:	85,000.00		To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.		
23. Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement: IGV
Total After Review:	\$55,000.00	Funding:	Federal - 100% - Child Abuse & Neglect (CFDA 93.669)-100%		
Total Projected:	\$358,000.00	MOF:		Contract Number:	4600040221
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	55,000.00		To provide Family Treatment Services - Incest Offender Treatment and Non-Offender Caretaker Treatment Services statewide		
24. Agency:	Human Services Department		Contractor:	University of Arkansas at Pine Bluff	
Div/Prog:	County Operations		Location:	Pine Bluff	State: AR
Total Authorized:		Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:	\$750,863.00	Funding:	Federal - 100% - USDA/SNAP Food and Nutrition Education CFDA 10.561-100%		
Total Projected:	\$358,206.60	MOF:		Contract Number:	4600033940
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	321,854.00	234,766.79	To amend to extend, add funds, and update the total projected cost for this Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services contract with the Arkansas Department of Human Services. Also, update service coverage area to: Jefferson, Monroe, Cross and Lincoln counties.		
History:					
Amd. 1	251,679.00	69,094.81	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30,2017 and the contract budget will be increased. The Total Projected Cost is being updated.		
Original:	177,330.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.		

25. Agency: Human Services Department		Contractor: University of Arkansas Cooperative Extension Service	
Div/Prog: County Operations		Location: Little Rock	
		State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		Funding: Federal - 100% - USDA/CFDA #10.561-100%	
Total Projected:		MOF:	Contract Number: 4600033942
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	2,100,000.00	2,498,687.87	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.
History:			
Amd. 1	1,900,000.00	811,538.98	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Nutrition Education services under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. The Total Projected Cost is being updated.
Original:	1,775,236.00		The purpose of this action is to provide the Federal share of funding for the SNAP Nutrition Education Program which provides educational programs that increase, within a limited budget, the likelihood of SNAP recipients making healthy food choices.
26. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
Div/Prog: Developmental Disabilities		Location: Fayetteville	
		State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		Funding: Federal - 50% - Autism Medicaid Waiver-50%; State - 50%	
Total Projected:		MOF:	Contract Number: 4600033948
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	541,587.00	929,296.49	To amend to extend and add funding and revise the budget to continue administration of the Autism Waiver program.
History:			
Amd. 1	533,970.00	105,571.60	To amend to extend for FY 17 and add money to administer the Autism Waiver program and update the projected total of the contract to \$3,755,387.00.
Original:	547,259.00		To initiate an agreement to administer the Autism Waiver program.
27. Agency: Human Services Department		Contractor: University of Arkansas at Fayetteville	
Div/Prog: Developmental Disabilities		Location: Fayetteville	
		State: AR	
Total Authorized:		Org. Term: 06/01/2016 06/30/2017	Procurement: IGV
Total After Review:		Funding: Federal - 50% - Medicaid Waiver 93.778-50%; State - 50%	
Total Projected:		MOF:	Contract Number: 4600036860
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	1,700,556.00	1,041,757.74	To amend to extend and add funding and revise the budget to continue to provide Crisis Intervention and Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.
History:			
Original:	1,700,658.36		To provide Crisis Intervention Consultation for adults and children with intellectual/developmental disabilities and behavior health issues.
28. Agency: Human Services Department		Contractor: Arkansas Department of Health, Licensure Office	
Div/Prog: Medical Services		Location: Little Rock	
		State: AR	
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		Funding: Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:		MOF:	Contract Number: 4600034007
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	253,305.36	4,094,964.28	To amend to extend and add funding to continue providing educational materials and services to participants in the Primary Care Physician program and provide support to the ARKids First information line.
History:			
Amd. 3	261,937.62	4,094,964.28	To add funds and adjust the budget accordingly.
Amd. 2	-41,560.07	1,422,015.66	To move funding from compensation to reimbursement and reduce the overall budget.
Amd. 1	2,988,263.10	856,408.66	To amend to extend and add funding, updating performance indicators and total projected cost to continue providing educational materials and services to participants in the Primary Care Physician program and provide support to the ARKids First information line.
Original:	2,862,302.00		To provide educational materials and services to participants in the Primary Care Physician program and support to the ARKids First information line. The service delivery area is statewide.

29.	Agency:	Human Services Department		Contractor:	Office of Health Information Technology	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: IGV
Total After Review:		\$22,382,441.00	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%		
Total Projected:		\$11,191,221.00	MOF:		Contract Number:	4600031920
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	5,595,610.00	5,858,700.00	To amend to extend and add funds to aid in the implementation of a Patient Center Medical Home (PCMH) model, and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.			06/30/2018
History:						
Amd. 2	5,595,610.00	4,657,227.50	To amend to extend, add funds and update the total projected cost for aiding in the implementation of a Patient Center Medical Home (PCMH) model and on board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.			06/30/2017
Amd. 1	5,595,610.50	2,339,592.50	To amend to extend for SFY'16, add funding, and revise the budget for Patient Center Medical Home model implementation and review services.			06/30/2016
Original:	5,595,610.50		To aid in the implementation of a Patient Center Medical Home (PCMH) model and onboard hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes. The service delivery area is statewide.			

30.	Agency:	Human Services Department		Contractor:	UAMS Department of Internal Medicine	
	Div/Prog:	Medical Services		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 - CFDA 93.778-75%; State - 25%		
Total Projected:		\$689,860.00	MOF:		Contract Number:	4600034081
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	341,645.00	404,314.08	Amend to extend and add funds to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.			06/30/2018
History:						
Amd. 1	341,645.00	117,924.94	To amend to extend, add funding and update the total projected cost to provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues.			06/30/2017
Original:	328,505.00		To have UAMS provide two physicians to the Division of Medical Services regarding collaborative program development and integrated advocacy of public policy issues. The service coverage area is statewide.			

31.	Agency:	Human Services Department		Contractor:	UAMS, College of Public Health	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$286,148.54	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$192,000.00	MOF:		Contract Number:	4600033938
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	96,432.60	126,321.86	To amend to extend, add funds, and update the total projected cost to continue providing a Long Term Services and Support (LTSS) Liaison position to the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators.			06/30/2018
History:						
Amd. 2	96,232.53	42,515.71	To amend to extend and add funds to continue providing a Long Term Services and Support (LTSS)Liaison position to the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators.			06/30/2017
Amd. 1	0.00	0.00	To revise budget line items with no change in overall liability.			
Original:	93,483.41		To provide a Long Term Services and Support (LTSS) Liaison position for the Arkansas Payment Improvement Initiative for the purpose of developing and managing grants and special projects in accordance with the contract performance indicators. Service coverage area is statewide.			

32.	Agency:	Human Services Department		Contractor:	UAMS, Treasurer"s Office	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement: IGV
Total After Review:		\$264,600.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$264,600.00	MOF:		Contract Number:	4600040115
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	264,600.00		To provide consulting services to Department of Human Services and the Governor of the State of Arkansas in areas of Medicaid and Healthcare Reform. Service coverage area is statewide.			
33.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
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	1,742,228.62	Amend to extend, 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.			06/30/2018
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)			
Amd. 1	0.00	856,537.14	<Not Reviewed> To amend to extend for Arkansas Center for Health Improvement (ACHI) to continue to evaluate Section 1115 Demonstration Waiver, for a cost-effectiveness determination.			06/30/2017
Original:	1,683,914.00		For Arkansas Center of Health Improvement (ACHI) to evaluate Section 1115 Demonstration Waiver, for a cost-effectiveness determination. Service coverage area is statewide.			
34.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Arkansas Center for Health Improvement	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$6,668,758.42	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$4,680,000.00	MOF:		Contract Number:	4600034068
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	1,998,365.42	2,060,368.84	To amend to extend, add funding, and amend the performance indicators to continue to 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.			06/30/2018
History:						
Amd. 1	2,334,844.00	672,531.96	To amend to extend, add funding, amend the performance indicators and update the total projected cost to continue the services of Arkansas Centerfor Health Improvement (ACHI).			06/30/2017
Original:	2,335,549.00		For Arkansas Center of Health Improvement, (ACHI) to enable the Arkansas Medicaid 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.			
35.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences Department of Psychiatry	
	Div/Prog:	Medical Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
Total After Review:		\$1,756,827.00	Funding:	Federal - 75% - Medicaid-75%; State - 25%		
Total Projected:		\$967,762.00	MOF:		Contract Number:	4600034455
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	647,994.00	456,151.91	To amend to extend, add funds, update the Total Projected Cost and for behavioral health and psychiatric consultation services.			06/30/2018
History:						
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.			06/30/2017
Original:	460,839.00		To provide behavioral health and psychiatric consultation services to Division of Medical Services. Service coverage area: Statewide			

36.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences - Department of Pediatrics			
	Div/Prog:	Youth Services		Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV	
Total After Review:		\$1,090,452.00	Funding:	Federal - 27% - Social Service Block Grant-27%; State - 72%				
Total Projected:		\$2,500,000.00	MOF:			Contract Number:	4600034080	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	342,183.00	571,076.53	Amend to extend and add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.					06/30/2018
History:								
Amd. 2	63,903.00	542,013.21	Amend to add funding due to utilization to provide outpatient sex offender assessment, treatment, and casework for referred Division of Youth Services juveniles statewide.					
Amd. 1	342,183.00	127,353.65	Amend to extend and add funding for this Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.					06/30/2017
Original:	342,183.00		This action establishes a new Intergovernmental Agreement for the UAMS Department of Pediatrics to provide outpatient sex offender assessment, treatment, and casework for referred DYS juveniles statewide.					

37.	Agency:	Human Services Department		Contractor:	University of Arkansas Medical Sciences - Pace Program			
	Div/Prog:	Youth Services		Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	05/21/2016	06/30/2017	Procurement:	IGV	
Total After Review:		\$7,776,390.46	Funding:	State - 100%				
Total Projected:		\$16,000,000.00	MOF:			Contract Number:	4600036756	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	2,483,083.00	1,093,718.30	Amend to extend and add funding for the intergovernmental for UAMS to provide and coordinate the medical services of all juveniles committed throughout the State of Arkansas(8 sites) and Juvenile Detention Centers for an additional year.					06/30/2018
History:								
Amd. 2	-277,848.19	1,093,718.30	Decrease the amount for the FY2017 purchase order for the intergovernmental agreement for UAMS to provide and coordinate the medical services of all juvenile committed throughout the State of Arkansas (8sites) and Juvenile detention centers. funding amounts are for Fy2017					
Amd. 1	2,593,186.65	582,827.28	To reduce funding for this contract that provides medical services for juveniles throughout the state committed to the Division of Youth Services.					
Original:	2,977,969.00		This action establishes a new Intergovernmental Agreement for UAMS to provide and coordinate the medical services of all juveniles committed throughout the State of Arkansas (8 sites) and Juvenile Detention Centers.					

38.	Agency:	Parks & Tourism		Contractor:	University of Arkansas (Fayetteville)			
				Location:	Fayetteville		State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	IGV	
Total After Review:		\$92,520.00	Funding:	Cash - 100% -				
Total Projected:		\$92,520.00	MOF:			Contract Number:	4600040248	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Original:	92,520.00		AR Dept of Parks & Tourism will collaborate with the U of A Fayetteville-Center for Social Research to conduct research to provide input for the 2019-2024 AR Statewide Comprehensive Outdoor Recreation Plan (SCORP). Data will be collected from AR Residents, Visitors, Outdoor Recreation Providers, & members of the public, in particular, under-served populations. Survey research will be used to determine participation rates among AR Residents, as well as motivations for barriers to participation.					

In-State Contracts

1.	Agency:	Administrative 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:			Contract Number:	4600024968
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 6	34,500.00	132,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Miller and Lafayette Counties in a 35 case caseload.				06/30/2018
History:							
Amd. 5	33,000.00	98,500.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.				06/30/2017
Amd. 4	9,500.00	89,000.00	to add money in order to increase case load from 25 to 35 cases for attorney representation for children in dependency neglect cases in Miller and Lafayette Counties.				
Amd. 3	23,500.00	62,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.				06/30/2016
Amd. 2	23,500.00	36,775.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette COunties in a 25 cases caseload.				06/30/2015
Amd. 1	23,500.00	13,459.06	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.				06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.				

2.	Agency:	Administrative Office of the Courts		Contractor:	Andrew Curtis\Davis, Clark, Butt, Carithers &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:			Contract Number:	4600037458
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	25,000.00	16,500.00	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.				06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.				

3.	Agency:	Administrative Office of the Courts		Contractor:	April Rye Shy, PA		
				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:			Contract Number:	4600039738
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	25,000.00	34,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Washington County in a 25 case caseload.				06/30/2018
History:							
Amd. 1	25,000.00	9,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 25 case caseload.				06/30/2017
Original:	19,375.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.				

4.	Agency:	Administrative Office of the Courts		Contractor:	Ashley Moritz		
				Location:	Hope		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$58,935.00	Funding:	State - 100%			
Total Projected:		\$71,820.00	MOF:			Contract Number:	4600032086
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Amd. 4	16,000.00	37,802.03	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District	06/30/2018
History:				
Amd. 3	2,799.60	25,802.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District.	
Amd. 2	14,200.40	23,135.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	15,675.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	10,260.00		To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015.	
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5. Agency:	Administrative 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	
Total After Review:	\$44,000.00	Funding: State - 100%		
Total Projected:	\$66,000.00	MOF:	Contract Number: 4600037040	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,000.00	15,200.00	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.	06/30/2018
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.	
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6. Agency:	Administrative 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%		
Total Projected:	\$46,000.00	MOF:	Contract Number: 4600040181	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	23,000.00		To provide Attorney Ad Litem representation in dependency neglect cases in Crawford County in the 21 Judicial District in a 25 case caseload.	
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7. Agency:	Administrative Office of the Courts		Contractor: Bart Calhoun	
			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%		
Total Projected:	\$116,333.30	MOF:	Contract Number: 4600038125	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	16,000.00	10,664.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 6th Judicial District	06/30/2018
Original:	14,333.30		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
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8. Agency:	Administrative Office of the Courts		Contractor: Ben Bristow	
			Location: Jonesboro	State: AR
Total Authorized:		Org. Term: 07/23/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$252,560.00	Funding: State - 100%		
Total Projected:	\$460,845.00	MOF:	Contract Number: 4600031902	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	60,000.00	165,946.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District	06/30/2018
History:				

Amd. 3	5,363.34	135,946.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.	
Amd. 2	55,886.66	125,946.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00	06/30/2017
Amd. 1	65,475.00	59,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.	06/30/2016
Original:	65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.	

9.	Agency:	Administrative Office of the Courts		Contractor:	Benjamin R. Burnett		
				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%			
Total Projected:		\$96,000.00	MOF:			Contract Number:	4600035996
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	32,750.00	35,100.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter County in a 35 case caseload.				06/30/2018
History:							
Amd. 2	3,666.68	29,100.00	To add money due to increasing caseload from 25 cases to 35 cases in Baxter County for representation of children in Dependency-Neglect cases.				
Amd. 1	21,500.00	15,100.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter County in a 25 case caseload				06/30/2017
Original:	16,499.94		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Baxter County in a 25 case caseload.				

10.	Agency:	Administrative Office of the Courts		Contractor:	Betsy Finocchi		
				Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$89,940.00	Funding:	State - 100%			
Total Projected:		\$131,670.00	MOF:			Contract Number:	4600032029
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	24,000.00	60,135.69	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District				06/30/2018
History:							
Amd. 3	3,114.60	41,855.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District.				
Amd. 2	21,855.40	37,855.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017
Amd. 1	22,160.00	15,675.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.				

11.	Agency:	Administrative Office of the Courts		Contractor:	Boyd Law Offices		State:	AR	
				Location:	West Helena				
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:			Contract Number:	4600037043			
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 children in dependency-neglect cases in Saint Francis County in a 25 case caseload.					06/30/2018	
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Saint Francis County in a 25 case caseload.						
12.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler		State:	AR	
				Location:	Benton				
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:	\$230,300.00	Funding:	State - 100%						
Total Projected:	\$418,950.00	MOF:			Contract Number:	4600031903			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 4	41,400.00	177,626.72	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District.					06/30/2018	
History:									
Amd. 3	3,576.28	131,723.72	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Division.						
Amd. 2	60,023.72	121,723.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.					06/30/2017	
Amd. 1	65,450.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.					06/30/2016	
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district						
13.	Agency:	Administrative Office of the Courts		Contractor:	Carla Fuller		State:	AR	
				Location:	Searcy				
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$191,500.00	Funding:	State - 100%						
Total Projected:	\$164,500.00	MOF:			Contract Number:	4600026332			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 6	34,000.00	147,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in White and Prairie Counties in a 35 case caseload.					06/30/2018	
History:									
Amd. 5	34,000.00	112,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.					06/30/2017	
Amd. 4	34,000.00	78,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.					06/30/2016	
Amd. 3	33,000.00	39,750.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.					06/30/2015	
Amd. 2	9,000.00	30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.						
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.					06/30/2014	
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases						

14.	Agency:	Administrative Office of the Courts		Contractor:	Caroline Wilson		State:	AR
				Location:	Jonesboro			
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:			Contract Number:	4600034420		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 2	24,250.00	41,500.00	To add money and to extend the contract for one year to continue attorney representation for children in Dependency neglect cases in Craighead County and a 25 case caseload.					
History:								
Amd. 1	22,500.00	16,500.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 25 case caseload.					
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Craighead County in a 25 case caseload.					
15.	Agency:	Administrative Office of the Courts		Contractor:	Casey Copeland		State:	AR
				Location:	Prairie Grove			
Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:	\$39,000.00	Funding:	State - 100%					
Total Projected:	\$78,000.00	MOF:			Contract Number:	4600040034		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	39,000.00		To provide Attorney Ad Litem representation in dependency neglect cases in Sebastian County in the 12th Judicial District in a 35 case caseload.					
16.	Agency:	Administrative Office of the Courts		Contractor:	Chris Hays		State:	AR
				Location:	Dumas			
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:			Contract Number:	4600024969		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 5	15,000.00	65,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Desha County in a 15 case caseload.					
History:								
Amd. 4	15,000.00	53,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.					
Amd. 3	15,000.00	38,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.					
Amd. 2	15,000.00	23,281.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.					
Amd. 1	15,000.00	8,355.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.					
Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.					
17.	Agency:	Administrative Office of the Courts		Contractor:	Christina Boyd		State:	AR
				Location:	DeWitt			
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	\$169,500.00	Funding:	State - 100%					
Total Projected:	\$168,000.00	MOF:			Contract Number:	4600024965		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 6	34,500.00	120,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas, Monroe and Lee Counties in a 35 case caseload.					
History:								
Amd. 5	34,500.00	85,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas, Monroe and Lee Counties in a 35 case caseload.					
Amd. 4	4,500.00	85,849.00	To add money due to increase in caseload from 25 to 35 cases.					

Amd. 3	24,000.00	61,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2016
Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2015
Amd. 1	24,000.00	13,365.22	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2014
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.	

18.	Agency:	Administrative 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:	4600026331
Org/Amt:	Amount	Paid To Date	Objective:				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 for children in dependency neglect cases in Calhoun and Ouachita Counties in a 35 case caseload.				06/30/2018
History:							
Amd. 5	34,500.00	114,808.00	To add money and to extend for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, and Ouachita Counties in a 35 case caseload.				06/30/2017
Amd. 4	34,500.00	80,308.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.				06/30/2016
Amd. 3	33,500.00	44,117.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.				06/30/2015
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 for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.				06/30/2014
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.				

19.	Agency:	Administrative Office of the Courts		Contractor:	Dale Arnold		
				Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$258,428.64	Funding:	State - 100%			
Total Projected:		\$538,650.00	MOF:			Contract Number:	4600031901
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	48,000.00	206,077.55	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th judicial district.				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 Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,250.00.				06/30/2017
Amd. 1	81,062.00	64,125.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.				06/30/2016
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.				

20.	Agency:	Administrative Office of the Courts			Contractor:	David Chambers		
					Location:	Monticello		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$185,830.00	Funding:	State - 100%				
Total Projected:		\$299,250.00	MOF:			Contract Number:	4600032080	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	45,100.00	130,904.73	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District				06/30/2018	
History:								
Amd. 3	5,000.16	96,766.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District.					
Amd. 2	40,599.84	90,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.				06/30/2017	
Amd. 1	52,380.00	35,625.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.				06/30/2016	
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2015					

21.	Agency:	Administrative Office of the Courts			Contractor:	David Moore		State:	AR
			Location:	Van Buren					
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:			Contract Number:	4600032043		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 4	28,000.00	74,487.62	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District						06/30/2018
History:									
Amd. 3	2,769.01	53,487.65	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District.						
Amd. 2	26,230.99	42,820.99	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.						06/30/2017
Amd. 1	24,215.00	17,804.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.						06/30/2016
Original:	21,365.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015						

22.	Agency:	Administrative Office of the Courts			Contractor:	Dee Scritchfield			
					Location:	Bentonville		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$175,290.00	Funding:	State - 100%					
Total Projected:		\$257,355.00	MOF:			Contract Number:	4600032090		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 4	49,500.00	115,043.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District						06/30/2018
History:									
Amd. 3	6,375.03	81,118.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District.						

Amd. 2	39,254.97	73,784.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,130.00.	06/30/2017
Amd. 1	43,395.00	36,765.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00	06/30/2016
Original:	36,765.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.	

23.	Agency:	Administrative Office of the Courts		Contractor:	DeeAnna Weimer		
				Location:	Booneville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$146,790.00	Funding:	State - 100%			
Total Projected:		\$83,790.00	MOF:			Contract Number:	4600032048
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	49,500.00	89,504.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th Judicial District				06/30/2018
History:							
Amd. 3	2,583.91	58,772.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District.				
Amd. 2	40,016.09	52,106.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.				06/30/2017
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00				06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.				

24.	Agency:	Administrative Office of the Courts		Contractor:	Depper Legal Services, PLC		
				Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$290,145.00	Funding:	State - 100%			
Total Projected:		\$406,980.00	MOF:			Contract Number:	4600031945
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
Amd. 4	78,000.00	198,824.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19th Judicial District and serve as part-time assistant director of the Parent Counsel Program.				06/30/2018
History:							
Amd. 3	3,679.64	141,198.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program.				
Amd. 2	75,920.36	128,865.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.				06/30/2017
Amd. 1	74,405.00	48,450.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.				06/30/2016
Original:	58,140.00		To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.				

25.	Agency:	Administrative 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:		Contract Number:	4600024971		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 6	36,000.00	129,269.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Johnson County in a 35 case caseload.				06/30/2018
History:							
Amd. 5	32,750.00	94,269.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.				06/30/2017
Amd. 4	33,250.00	61,019.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.				06/30/2016
Amd. 3	8,333.33	47,221.96	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Johnson County.				
Amd. 2	22,500.00	34,222.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.				06/30/2015
Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.				06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.				
26.	Agency:	Administrative Office of the Courts		Contractor:	Dusti Standridge		
				Location:	Fort Smith		State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ		
Total After Review:	\$344,195.00	Funding:	State - 100%				
Total Projected:	\$670,320.00	MOF:		Contract Number:	4600031911		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 5	86,100.00	244,494.55	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District and an average of 12 cases in the 5th Judicial District.				06/30/2018
History:							
Amd. 4	5,625.00	180,136.66	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District.				
Amd. 3	80,975.00	165,870.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017
Amd. 2	80,010.00	91,485.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00				06/30/2016
Amd. 1	-4,275.00	45,738.00	To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year.				
Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.				
27.	Agency:	Administrative Office of the Courts		Contractor:	G. Clayton Tinkes		
				Location:	Ashdown		State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ		
Total After Review:	\$44,000.00	Funding:	State - 100%				
Total Projected:	\$60,000.00	MOF:		Contract Number:	4600037494		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 1	24,000.00	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.	06/30/2018
Original:	20,000.00		To Provide attorney Ad Litem representation in Dependency-Neglect cases in Little River and Pike Counties in a 20 case caseload.	
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28. Agency:	Administrative Office of the Courts		Contractor: Gail Segers	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$85,620.00	Funding: State - 100%		
Total Projected:	\$131,670.00	MOF:	Contract Number: 4600032033	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,000.00	55,491.96	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District	06/30/2018
History:				
Amd. 3	3,609.10	41,010.90	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District.	
Amd. 2	16,590.90	37,810.90	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	22,610.00	18,810.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,300.00.	06/30/2016
Original:	18,810.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015	
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29. Agency:	Administrative Office of the Courts		Contractor: Gina Knight	
			Location: Paragould	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$158,000.00	Funding: State - 100%		
Total Projected:	\$150,500.00	MOF:	Contract Number: 4600024970	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	28,500.00	119,303.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Craighead and Poinsett Counties in a 30 case caseload.	06/30/2018
History:				
Amd. 5	30,000.00	89,303.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead and Poinsett Counties in a 30 case caseload.	06/30/2017
Amd. 4	1,500.00	89,303.00	To add additional travel funds	
Amd. 3	27,500.00	60,803.00	To Add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Craighead County in a 30 case caseload.	06/30/2016
Amd. 2	27,000.00	34,866.00	To add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Green and Mississippi Counties in a 30 case caseload.	06/30/2015
Amd. 1	22,000.00	12,428.32	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	

30.	Agency:	Administrative 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:		Contract Number:	4600031908		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	64,600.00	531,519.20	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 16th Judicial District				06/30/2018
History:							
Amd. 3	1,575.62	483,370.38	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.				
Amd. 2	63,524.38	129,446.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.				06/30/2017
Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.				06/30/2016
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.				

31.	Agency:	Administrative Office of the Courts		Contractor:	Grace Casteel		
				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:		Contract Number:	4600037461		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	25,000.00	16,500.00	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.				06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.				

32.	Agency:	Administrative Office of the Courts		Contractor:	Gregory Crain		
				Location:	Malvern		State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ		
Total After Review:	\$106,825.00	Funding:	State - 100%				
Total Projected:	\$119,700.00	MOF:		Contract Number:	4600032081		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	32,000.00	67,811.37	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District.				06/30/2018
History:							
Amd. 3	3,128.24	43,808.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District.				
Amd. 2	29,871.76	38,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00				06/30/2017
Amd. 1	24,725.00	14,250.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.				06/30/2016
Original:	17,100.00		To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are filed or existing through June 30, 2015.				

33.	Agency:	Administrative Office of the Courts		Contractor:	J. Matthew Coe			
				Location:	West Memphis		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$90,825.00	Funding:	State - 100%				
Total Projected:		\$119,700.00	MOF:			Contract Number:	4600032026	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	24,500.00	61,157.82	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District					
History:								
Amd. 3	2,850.00	42,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.					
Amd. 2	22,150.00	38,475.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.					
Amd. 1	24,225.00	14,250.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.					
Original:	17,100.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015,					
34.	Agency:	Administrative Office of the Courts		Contractor:	Jacob Potter, Potter law Firm			
				Location:	Texarkana		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$53,550.00	Funding:	State - 100%				
Total Projected:		\$89,775.00	MOF:			Contract Number:	4600032166	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	12,000.00	37,017.06	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District.					
History:								
Amd. 3	3,017.68	27,732.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					
Amd. 2	9,982.32	25,732.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					
Amd. 1	15,925.00	12,825.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.					
Original:	12,625.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 8S Judicial District that are filed or existing through June 30, 2015.					
35.	Agency:	Administrative Office of the Courts		Contractor:	Janet R. Lawrence Ragland			
				Location:	Greenbrier		State:	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:			Contract Number:	4600037049	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	24,000.00	16,000.00	To add month and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Cleburne County in a 25 case caseload.					
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Cleburne County in a 25 case caseload.					

36.	Agency:	Administrative Office of the Courts			Contractor:	Jeanette Whatley		
					Location:	Helena		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$92,845.00	Funding:	State - 100%				
Total Projected:		\$119,700.00	MOF:			Contract Number:	4600032143	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
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:								
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:	Administrative 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:	4600024980	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
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
History:								
Amd. 5	25,000.00	80,497.00	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 25 case caseload.					06/30/2017
Amd. 4	25,000.00	55,497.00	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 25 case caseload.					06/30/2016
Amd. 3	6,000.00	42,553.00	To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County.					
Amd. 2	19,500.00	30,928.00	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 20 case caseload.					06/30/2015
Amd. 1	19,500.00	10,994.87	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.					06/30/2014
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.					

38.	Agency:	Administrative Office of the Courts			Contractor:	Jefferson K. Faight, P.A.		
					Location:	Russellville		State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$196,000.00	Funding:	State - 100%				
Total Projected:		\$227,500.00	MOF:			Contract Number:	4600023805	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	33,000.00	151,872.00	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 35 case caseload.					06/30/2018
History:								
Amd. 4	33,000.00	116,872.00	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 35 case caseload.					06/30/2017

Amd. 3	32,500.00	84,372.00	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 35 case caseload.	06/30/2016
Amd. 2	32,500.00	51,515.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Pope CCounty in a 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18,397.68	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 35 cases caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.	
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39. Agency:	Administrative 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:		Contract Number: 4600035043
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	27,000.00	48,400.00	To add money and to extend the contract for one year to continue attorney representation for children in Dependency neglect cases in Searcy and Van Buren Counties in a 25 case caseload.	06/30/2018
History:				
Amd. 2	27,000.00	17,400.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Searcy and Van Buren Counties in a 25 case caseload.	06/30/2017
Amd. 1	1,500.00	17,400.00	To add additional travel funds	
Original:	26,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.	
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40. Agency:	Administrative Office of the Courts		Contractor:	Jerry Rephan
			Location:	Hot Springs
				State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$112,560.00	Funding:	State - 100%	
Total Projected:	\$155,610.00	MOF:		Contract Number: 4600032046
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	32,000.00	73,793.28	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District	06/30/2018
History:				
Amd. 3	3,100.00	49,793.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	
Amd. 2	29,900.00	44,460.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	25,330.00	22,230.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	22,230.00		To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015	
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41. Agency:	Administrative Office of the Courts		Contractor:	Jessalyn Born, Born Law Firm
			Location:	Beebe
				State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$99,150.00	Funding:	State - 100%	
Total Projected:	\$149,625.00	MOF:		Contract Number: 4600032104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 4	25,000.00	68,207.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 17th Judicial District	06/30/2018
History:				
Amd. 3	10,806.26	49,543.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 30 cases in the 17th Judicial District.	
Amd. 2	14,993.74	45,543.74	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 20 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,300.00.	06/30/2017
Amd. 1	26,975.00	17,812.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 16th Judicial District; an average of 10 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	

42. Agency:	Administrative 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:	\$122,370.00	Funding:	State - 100%			
Total Projected:	\$161,595.00	MOF:			Contract Number:	4600032076
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	36,000.00	79,366.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District			06/30/2018
History:						
Amd. 3	3,125.64	52,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.			
Amd. 2	33,874.36	46,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.			06/30/2017
Amd. 1	26,285.00	23,085.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,700.00.			06/30/2016
Original:	23,085.00		To provide indigent parent counsel representation in twenty-two (22%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015			

43. Agency:	Administrative Office of the Courts		Contractor:	Johnny Dunigan		
			Location:	Monette		State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:	\$172,801.23	Funding:	State - 100%			
Total Projected:	\$119,700.00	MOF:			Contract Number:	4600032027
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	49,700.00	112,374.94	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District			06/30/2018
History:						
Amd. 3	2,667.23	78,175.61	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District.			
Amd. 2	46,212.00	71,554.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1712.00.			

Amd. 1	46,862.00	22,800.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.			06/30/2016
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.			
44.	Agency:	Administrative Office of the Courts		Contractor:	Jonathan Streit	
				Location:	Searcy	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$192,350.00	Funding:	State - 100%		
Total Projected:		\$299,250.00	MOF:		Contract Number:	4600032091
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	49,500.00	134,122.55	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 23rd Judicial District			06/30/2018
History:						
Amd. 3	16,326.48	94,190.18	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 17th Judicial District and an average of 25 cases in the 23rd Judicial District.			
Amd. 2	36,673.52	85,523.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.			06/30/2017
Amd. 1	47,100.00	42,750.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00			06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.			
45.	Agency:	Administrative Office of the Courts		Contractor:	Joseph Carter Dooley	
				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%		
Total Projected:		\$164,500.00	MOF:		Contract Number:	4600024967
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	33,500.00	141,184.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2018
History:						
Amd. 5	33,500.00	106,184.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2017
Amd. 4	34,000.00	72,684.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2016
Amd. 3	33,000.00	40,755.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.			06/30/2015
Amd. 2	7,500.00	30,076.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.			
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney represenation for children in dependency-neglect cases in Cross and Woodruff Countiase caseload.			06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.			
46.	Agency:	Administrative Office of the Courts		Contractor:	Joshua Potter, Potter Law Firm	
				Location:	Texarkana	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$52,430.00	Funding:	State - 100%		
Total Projected:		\$65,835.00	MOF:		Contract Number:	4600032167
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

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:	Administrative 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:	4600031925
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3	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	
History:							
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:	Administrative Office of the Courts		Contractor:	Kelli E. Wright		
				Location:	Clarksville		State: AR
Total Authorized:			Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$138,249.98	Funding:	State - 100%			
Total Projected:		\$155,000.00	MOF:		Contract Number:	4600028073	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>			
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 in dependency-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 Sebastian County for a caseload of 25 cases.				

49.	Agency:	Administrative 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:			Contract Number:	4600034438	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 5	63,600.00	117,004.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District					06/30/2018
History:								
Amd. 4	3,377.48	69,367.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division					
Amd. 3	60,222.52	49,367.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,110.00.					06/30/2017
Amd. 2	27,760.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District and increase reimbursable mileage expense for hearings, staffing and meetings by \$2,110.00.					
Amd. 1	29,260.00	4,275.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.					06/30/2016
Original:	4,275.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015,					

50.	Agency:	Administrative Office of the Courts		Contractor:	Kimberly Johnson		State:	AR
				Location:	Yellville			
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:		Contract Number:	4600032084		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 4	63,600.00	136,917.54	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District					06/30/2018
History:								
Amd. 3	2,664.50	107,335.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District.					
Amd. 2	49,435.50	92,210.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00.					06/30/2017
Amd. 1	48,850.00	37,187.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00					06/30/2016
Original:	47,025.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.					

51.	Agency:	Administrative Office of the Courts		Contractor:	Laura Calhoun		State:	AR
				Location:	Stuttgart			
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:			Contract Number:	4600032105	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	30,000.00	72,825.00	To add additional funds for upcoming fiscal year to serve as an assistant director of the parent counsel program.				06/30/2018	
History:								

Amd. 3	30,000.00	42,825.00	To add additional funds for upcoming fiscal year to serve as assistant director of parent counsel program.	06/30/2017
Amd. 2	13,565.00	25,325.00	To add additional funds for current fiscal year to serve as assistant director of parent counsel program.	
Amd. 1	16,435.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.	06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015.	

52.	Agency:	Administrative Office of the Courts		Contractor:	Laura Lindly		
				Location:	De Queen		State: AR
Total Authorized:			Org. Term:	10/15/2012	06/30/2013	Procurement:	RFQ
Total After Review:		\$156,333.38	Funding:	State - 100%			
Total Projected:		\$148,000.00	MOF:		Contract Number:	4600027867	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	25,500.00	106,610.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sevier and Howard Counties in a 25 case caseload.				06/30/2018
History:							
Amd. 4	28,500.00	84,610.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload				06/30/2017
Amd. 3	32,166.68	52,444.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload.				06/30/2016
Amd. 2	31,000.00	25,688.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and howard Counties in a 35 case caseload.				06/30/2015
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.				06/30/2014
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.				

53.	Agency:	Administrative Office of the Courts		Contractor:	Lee Linzay		
				Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$153,450.00	Funding:	State - 100%			
Total Projected:		\$263,340.00	MOF:		Contract Number:	4600032030	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	36,800.00	109,093.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District.				06/30/2018
History:							
Amd. 3	3,490.00	81,493.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District.				
Amd. 2	34,310.00	75,360.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017
Amd. 1	41,230.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00				06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.				

54.	Agency:	Administrative Office of the Courts			Contractor:	Lindsey Tosh		
					Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$118,245.00	Funding:	State - 100%				
Total Projected:		\$255,115.00	MOF:			Contract Number:	4600035161	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	44,800.00	67,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District					06/30/2018
History:								
Amd. 2	2,821.53	39,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District.					
Amd. 1	34,178.47	33,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
Original:	36,445.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.					

55.	Agency:	Administrative Office of the Courts		Contractor:	Lori Miles		State:	AR
				Location:	Jonesboro			
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$141,750.00	Funding:	State - 100%				
Total Projected:		\$157,500.00	MOF:			Contract Number:	4600024972	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	25,500.00	104,343.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Jackson and Lawrence Counties in a 25 case caseload.					06/30/2018
History:								
Amd. 4	25,000.00	82,343.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.					06/30/2017
Amd. 3	23,750.00	58,593.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload.					06/30/2016
Amd. 2	22,500.00	34,858.00	To add money and to extend the contract for one year to conintue attorney representaition for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload.					06/30/2015
Amd. 1	22,500.00	12,556.73	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.					06/30/2014
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.					

56.	Agency:	Administrative Office of the Courts		Contractor:	Mallory Langston			
				Location:	Bentonville		State:	AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$49,383.36	Funding:	State - 100%				
Total Projected:		\$128,683.52	MOF:			Contract Number:	4600038975	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	31,000.00	18,383.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 21st judicial district.					06/30/2018
Original:	18,383.36		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.					

57.	Agency:	Administrative 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:			Contract Number:	4600024985	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	35,000.00	140,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Conway County in a 35 case caseload.					06/30/2018
History:								
Amd. 5	35,000.00	105,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.					06/30/2017
Amd. 4	36,000.00	69,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.					06/30/2016
Amd. 3	35,376.51	36,114.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.					06/30/2015
Amd. 2	6,750.04	36,114.00	To add money in order to increase cassload from 25 to 35 case caseload in dependency-neglect cases in Conway County.					06/30/2014
Amd. 1	22,750.00	12,649.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.					06/30/2014
Original:	22,750.00		To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.					

58.	Agency:	Administrative Office of the Courts			Contractor:	Matthew Sanders		
					Location:	Hot Springs		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$99,730.00	Funding:	State - 100%				
Total Projected:		\$167,580.00	MOF:			Contract Number:	4600032047	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 4	24,000.00	70,105.12	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District.					06/30/2018
History:								
Amd. 3	2,624.88	52,105.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District.					
Amd. 2	22,375.12	48,105.12	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00					06/30/2017
Amd. 1	26,790.00	23,940.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00					06/30/2016
Original:	23,940.00		To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.					

59.	Agency:	Administrative Office of the Courts			Contractor:	Media Wilkins		
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement:	RFQ	
Total After Review:		\$49,000.02	Funding:	State - 100%				
Total Projected:		\$215,000.00	MOF:			Contract Number:	4600039317	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Amd. 1	32,000.00	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.	06/30/2018
Original:	17,000.02		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The fifty percent in the 11th Division currently represents an average of forty (40) cases	
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60.	Agency:	Administrative Office of the Courts	Contractor:	Melissa Bratton
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
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	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District.	06/30/2018
History:				
Amd. 3	3,116.80	47,116.54	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District.	
Amd. 2	18,933.20	43,783.20	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,550.00.	06/30/2017
Amd. 1	26,900.00	17,812.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00.	06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.	
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61.	Agency:	Administrative Office of the Courts	Contractor:	Melissa Katherine Hulett
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:	\$44,000.00		Funding:	State - 100%
Total Projected:	\$66,000.00		MOF:	
			Contract Number:	4600037046
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,000.00	15,200.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Pulaski County in a 25 case caseload.	06/30/2018
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.	
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62.	Agency:	Administrative Office of the Courts	Contractor:	Micah Brandon
			Location:	Bentonville
				State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
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 money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 25 case caseload.	06/30/2018
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.	
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63.	Agency:	Administrative Office of the Courts	Contractor:	Nina Pamplin
			Location:	Monticello
				State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$99,390.00		Funding:	State - 100%
Total Projected:	\$143,640.00		MOF:	
			Contract Number:	4600032087
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	32,000.00	57,830.76	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District	06/30/2018
History:				
Amd. 3	4,976.94	44,496.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District.	
Amd. 2	16,273.06	41,163.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District; an average of 15 cases in the 11E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00	06/30/2017
Amd. 1	25,620.00	20,520.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00	06/30/2016
Original:	20,520.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 11E Judicial District that are filed or existing through June 30, 2015.	

64. Agency:	Administrative Office of the Courts		Contractor:	Paul Post	
			Location:	Barling	
				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	MOF:		Contract Number:	4600032045
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	40,000.00	87,721.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District		06/30/2018
History:					
Amd. 3	3,668.16	58,575.18	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.		
Amd. 2	29,331.84	53,241.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00		06/30/2017
Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.		06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.		

65. Agency:	Administrative Office of the Courts		Contractor:	Phil Beuth	
			Location:	North Little Rock	
				State:	AR
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$105,266.70	Funding:	State - 100%		
Total Projected:	\$385,266.70	MOF:		Contract Number:	4600038122
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	56,000.00	37,333.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 10th Judicial District and to serve as training instructor for parent counsel.		06/30/2018
Original:	49,266.70		To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.		

66. Agency:	Administrative Office of the Courts		Contractor:	Pulliam Firm PA	
			Location:	Little Rock	
				State:	AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$44,000.00	Funding:	State - 100%		
Total Projected:	\$60,000.00	MOF:		Contract Number:	4600037048
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	24,000.00	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 Faulkner County in a 25 case caseload.			06/30/2018
Original:	20,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Faulkner County in a 20 cases caseload.			
67.	Agency:	Administrative Office of the Courts		Contractor:	Sarah Williamson	
				Location:	Fayetteville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$136,166.00	Funding:	State - 100%		
Total Projected:		\$263,340.00	MOF:		Contract Number:	4600032035
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	24,000.00	105,465.48	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District			06/30/2018
History:						
Amd. 4	3,111.50	79,137.84	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District.			
Amd. 3	32,134.50	73,804.50	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with an increase in reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,750.00.			06/30/2017
Amd. 2	-2,420.00	37,620.00	To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District			
Amd. 1	41,720.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00			06/30/2016
Original:	37,620.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015			
68.	Agency:	Administrative Office of the Courts		Contractor:	Shelton Sargent	
				Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:		\$196,000.00	Funding:	State - 100%		
Total Projected:		\$227,500.00	MOF:		Contract Number:	4600023810
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	33,000.00	153,112.00	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 35 case caseload.			06/30/2018
History:						
Amd. 4	33,000.00	118,112.00	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 35 case caseload.			06/30/2017
Amd. 3	32,500.00	85,612.00	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 35 case caseload.			06/30/2016
Amd. 2	32,500.00	51,015.00	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 35 case caseload.			06/30/2015
Amd. 1	32,500.00	18,596.88	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 35 case caseload.			06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.			
69.	Agency:	Administrative Office of the Courts		Contractor:	Sherrye Balmaz	
				Location:	Bryant	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$213,795.00	Funding:	State - 100%		
Total Projected:		\$305,235.00	MOF:		Contract Number:	4600032075
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 4	60,100.00	135,233.76	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District.	
History:				
Amd. 3	5,250.69	93,670.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District.	
Amd. 2	51,349.31	85,004.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2017
Amd. 1	53,490.00	36,337.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00.	06/30/2016
Original:	43,605.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015	

70.	Agency:	Administrative Office of the Courts		Contractor:	Stacey Bryant Ryall		
				Location:	Paragould		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$143,700.00	Funding:	State - 100%			
Total Projected:		\$179,550.00	MOF:			Contract Number:	4600032032
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	40,000.00	96,684.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District				06/30/2018
History:							
Amd. 4	2,850.00	66,516.66	To add funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District.				
Amd. 3	38,150.00	59,850.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.				06/30/2017
Amd. 2	-4,275.00	25,650.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 2nd Judicial District				
Amd. 1	41,325.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.				06/30/2016
Original:	25,650.00		To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015				

71. Agency:	Administrative Office of the Courts		Contractor:	Suba Desikan		
			Location:	Little Rock		State: AR
Total Authorized:		Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ
Total After Review:		Funding:	State - 100%			
Total Projected:		MOF:			Contract Number:	4600037465
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	11,000.00	17,800.00	To add money due to increase in caseload for Dependency neglect cases in Hot Spring and Grant County.			
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect case in Hot Spring County in a 25 case caseload.			

72. Agency:	Administrative Office of the Courts		Contractor:	Suba Deskian		
			Location:	Little Rock		State: AR
Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:		Funding:	State - 100%			
Total Projected:		MOF:			Contract Number:	4600040431
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	

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.

73.	Agency:	Administrative Office of the Courts		Contractor:	Suzanne Lumpkin		
				Location:	North Little Rock		State: AR
Total Authorized:		Org. Term:	09/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:	\$87,666.70	Funding:	State - 100%				
Total Projected:	\$225,666.70	MOF:			Contract Number:	4600038127	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2	52,000.00	28,000.01	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District, 8th division and 25 cases in the 11W Judicial District.				06/30/2018
History:							
Amd. 1	8,000.00	8,000.01	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District, 8th Division and 20 cases in the 11W Judicial District.				
Original:	27,666.70		To provide indigent parent counsel in thirty-five (35%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.				
74.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones		
				Location:	Jonesboro		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:			Contract Number:	4600023807	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 6	37,500.00	156,822.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Craighead County in a 35 case caseload.				06/30/2018
History:							
Amd. 5	37,500.00	130,822.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2017
Amd. 4	2,000.00	130,822.00	To add additional travel funds				
Amd. 3	37,500.00	93,322.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2016
Amd. 2	35,000.00	51,797.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2015
Amd. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.				06/30/2014
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.				
75.	Agency:	Administrative Office of the Courts		Contractor:	Terry Goodwin Jones		
				Location:	Jonesboro		State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:	\$254,915.00	Funding:	State - 100%				
Total Projected:	\$466,830.00	MOF:			Contract Number:	4600031907	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 4	61,500.00	192,265.00	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 3rd Judicial District				06/30/2018
History:							
Amd. 3	5,625.00	146,515.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.				
Amd. 2	55,625.00	126,540.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.				06/30/2017

Amd. 1	65,475.00	55,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00.	06/30/2016
Original:	66,690.00		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.	

76. Agency:	Administrative Office of the Courts		Contractor:	Therese Free		
			Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$225,500.00		Funding:	State - 100%		
Total Projected:	\$418,950.00		MOF:			Contract Number: 4600031906
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	49,200.00	168,699.23	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 11W Judicial District			06/30/2018
History:						
Amd. 3	2,976.97	128,739.69	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District.			
Amd. 2	50,273.03	120,073.33	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.			06/30/2017
Amd. 1	63,200.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.			06/30/2016
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.			

77. Agency:	Administrative Office of the Courts		Contractor:	Therese Free		
			Location:	Pine Bluff		State: 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:			Contract Number: 4600037457
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	24,000.00	16,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload.			06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring County in a 25 case caseload.			

78. Agency:	Administrative Office of the Courts		Contractor:	Thomas Haynes		
			Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$52,856.25		Funding:	State - 100%		
Total Projected:	\$91,556.25		MOF:			Contract Number: 4600035743
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	21,000.00	29,618.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District			06/30/2018
History:						
Amd. 2	2,542.32	16,868.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District.			

Amd. 1	14,707.68	12,063.93	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017
Original:	14,606.25		To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2016	
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79. Agency:	Administrative Office of the Courts		Contractor: Thomas Potter, Potter Law Firm, LLP	
			Location: Texarkana	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$40,050.00	Funding: State - 100%		
Total Projected:	\$59,850.00	MOF:	Contract Number: 4600032168	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	8,750.00	25,963.48	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 9W Judicial District.	06/30/2018
History:				
Amd. 3	3,779.46	19,253.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.	
Amd. 2	5,820.54	17,920.54	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.	06/30/2017
Amd. 1	13,150.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in 9W with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016
Original:	8,550.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2015.	
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80. Agency:	Administrative Office of the Courts		Contractor: Thomas W. Haynes	
			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:	Contract Number: 4600037045	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	16,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Independence County in a 25 case caseload.	06/30/2018
Original:	25,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Independence County in a 25 case caseload.	
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81. Agency:	Administrative 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:	Contract Number: 4600024966	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	34,000.00	145,180.00	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 35 case caseload.	06/30/2018
History:				
Amd. 5	34,000.00	110,180.00	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 35 case caseload.	06/30/2017
Amd. 4	33,500.00	76,680.00	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 35 case caseload.	06/30/2016
Amd. 3	33,000.00	41,353.00	To add money and to extend the cotract for one year to continue attorney representatin for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30,069.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.	

Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	

82. Agency:	Administrative 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	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District.		06/30/2018
Original:	6,333.32		To provide indigent parent counsel representation in twelve (12%) percent of the dependency -neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017		

83. Agency:	Administrative Office of the Courts		Contractor:	Tom Garner	
			Location:	Glencoe	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$137,900.00	Funding:	State - 100%		
Total Projected:	\$269,325.00	MOF:		Contract Number:	4600032082
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	28,000.00	98,426.25	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District.		06/30/2018
History:					
Amd. 3	3,295.96	82,020.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District.		
Amd. 2	25,954.04	77,354.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.		06/30/2017
Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00		06/30/2016
Original:	38,475.00		To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.		

84. Agency:	Administrative Office of the Courts		Contractor:	Tom Wilson	
			Location:	Russellville	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$171,810.00	Funding:	State - 100%		
Total Projected:	\$281,295.00	MOF:		Contract Number:	4600032093
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	46,280.00	116,113.44	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District		06/30/2018
History:					
Amd. 3	5,240.12	87,509.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District.		
Amd. 2	33,539.88	81,509.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District; an average of 25 cases in the 18WJudicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00		06/30/2017

Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.			06/30/2016
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.			
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85.	Agency:	Administrative Office of the Courts		Contractor:	Trella Sparks	
				Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	01/01/2017	06/30/2017	Procurement: RFQ
Total After Review:		\$43,999.98	Funding:	State - 100%		
Total Projected:		\$192,499.98	MOF:		Contract Number:	4600039315
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	28,500.00	15,499.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 5th Judicial District			06/30/2018
Original:	15,499.98		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The forty percent in the 5th currently represents an average of thirty-five (35) cases.			
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86.	Agency:	Administrative Office of the 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:		Contract Number:	4600040182
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	23,000.00		To provide attorney Ad Litem representation in dependency neglect cases in Logan County in the 15th Judicial District in a 25 case caseload.			
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87.	Agency:	Administrative Office of the Courts		Contractor:	Trina Yerby	
				Location:	Conway	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$244,640.00	Funding:	State - 100%		
Total Projected:		\$383,040.00	MOF:		Contract Number:	4600031912
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	63,000.00	169,170.88	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District.			05/30/2018
History:						
Amd. 3	4,355.92	122,684.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District.			
Amd. 2	60,744.08	112,684.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.			06/30/2017
Amd. 1	61,820.00	54,720.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00			06/30/2016
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.			

88.	Agency:	Administrative Office of the Courts		Contractor:	Val Price		
				Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$267,750.00	Funding:	State - 100%			
Total Projected:		\$520,695.00	MOF:			Contract Number:	4600031909
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	61,700.00	196,079.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District				06/30/2018
History:							
Amd. 3	3,752.68	149,877.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District.				
Amd. 2	58,667.32	139,877.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,920.00				06/30/2017
Amd. 1	69,245.00	74,385.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.				06/30/2016
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.				

89.	Agency:	Administrative Office of the Courts			Contractor:	Valerie Goudie		
					Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$64,765.00	Funding:	State - 100%				
Total Projected:		\$89,775.00	MOF:			Contract Number:	4600032106	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	16,750.00	41,627.53	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffings and meetings not to exclude \$750.00.					06/30/2018
History:								
Amd. 3	3,759.93	29,071.73	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00					
Amd. 2	14,090.07	26,405.07	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00					06/30/2017
Amd. 1	17,340.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,015.00.					06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in fifty percent of the dependency-neglect cases in the 22nd judicial district that are filed or existing through June 30, 2015					

90.	Agency:	Administrative Office of the Courts			Contractor:	Whitney Romans		
					Location:	Crossett		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$34,000.84	Funding:	State - 100%				
Total Projected:		\$88,550.00	MOF:			Contract Number:	4600035160	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	16,750.00	20,557.63	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 10th Judicial District					06/30/2018
History:								

Amd. 2	3,585.92	11,064.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 10th Judicial District.	
Amd. 1	1,014.92	9,064.08	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
Original:	12,650.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. The twenty percent in the 10th currently represents an average of ten (10) cases.	
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91.	Agency:	Administrative Office of the Courts		Contractor: Willie Perkins
			Location: Malvern	State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		Funding:	State - 100%	
Total Projected:		MOF:		Contract Number: 4600032044
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	40,000.00	90,893.37	To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District.	06/30/2018
History:				
Amd. 3	3,600.00	66,893.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District.	
Amd. 2	29,400.00	61,560.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00	06/30/2016
Original:	30,780.00		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal.	
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92.	Agency:	Arkansas Geographic Information 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:		Funding:	State - 100%	
Total Projected:		MOF:		Contract Number: 4600040076
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	20,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	
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93.	Agency:	ASU - Jonesboro		Contractor: Barber Law Firm PLLC
			Location: Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2017 05/31/2019	Procurement: RFP
Total After Review:		Funding:	Cash - 100% -	
Total Projected:		MOF:		Contract Number: RA1251738
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		To provide consulting, advice and representation to the Arkansas State University system and its Board of Trustees. Barber law Firm will be focusing on real estate and general legal matters.	

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

99.	Agency:	Correction Department			Contractor:	MQRS, Inc.			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP		
Total After Review:		\$968,431.52	Funding:	State - 100%					
Total Projected:		\$750,567.72	MOF:			Contract Number:	4600021663		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 6	167,178.56	568,100.94	To extend time and increase compensation for one (1) year for continuous monitoring and patient care consistent with applicable medical, dental and mental health practice standards.						06/30/2018
History:									
Amd. 5	167,178.56	566,472.23	Extend time one (1) year, increase funds and number of units reviewed on-site from three to four. Continue to monitor patient care consistent with applicable medical, dental and mental health practice standards.						06/30/2017
Amd. 4	197,178.56	426,392.64	Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter).						06/30/2016
Amd. 3	111,223.96	290,064.64	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.						06/30/2015
Amd. 2	111,223.96	186,200.68	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.						06/30/2014
Amd. 1	107,223.96	77,482.97	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards.						06/30/2013
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program						

100.	Agency:	Education-School for the Blind			Contractor:	Dr. Kennan A. Doan			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	CB		
Total After Review:		\$20,000.00	Funding:	State - 100%					
Total Projected:		\$140,000.00	MOF:			Contract Number:	4600040121		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Original:	20,000.00		The Low Vision Clinic Specialist is the person responsible for providing clinical eye examinations to client's birth through age twenty-one. Services are provided once a week while school is in session to students enrolled at the Arkansas School for the Blind and other public schools upon request. The initial contract term is July 1, 2017 to June 30, 2018.						

101.	Agency:	Health Department			Contractor:	Arkansas Children's Hospital Finance			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	SSJ		
Total After Review:		\$5,737,908.00	Funding:	Federal - 100% - DHHS/HRSA/MIECHV (93.505)-100%					
Total Projected:		\$5,737,908.00	MOF:			Contract Number:	4600040185		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Original:	5,737,908.00		Provide effective coordinated home visiting services for at-risk Arkansas families statewide						

102.	Agency:	Health Department			Contractor:	Gregory Bledsoe			
					Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	EL		
Total After Review:		\$173,199.00	Funding:	State - 100%					
Total Projected:		\$173,199.00	MOF:			Contract Number:	4600040211		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Original:	173,199.00		Surgeon General provides counsel and support to the Governor, Director of the Arkansas Department of Health and other senior agency officials on issues related to health policy statewide in accordance with ACA-19-11-203 (13)						

103.	Agency:	Health Department		Contractor:	Little Rock Ambulance Authority Metropolitan EMS or MEMS		
				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:		\$12,410,915.86	MOF:			Contract Number:	4600040219
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	1,772,987.98		ACA-20-13-817 Trauma System Act requires ADH ensure operation of a call center to 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.				
104.	Agency:	Health Department		Contractor:	Phyllis O Carr		
				Location:	Cleveland	State:	AR
Total Authorized:			Org. Term:	04/01/2016	06/30/2017	Procurement:	IB
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:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	63,764.00	65,248.14	Amend to extend through June 30, 2018 and to add funding to continue the providing of services for the Diabetes Self Management ADA/AAD E 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.				
Original:	48,276.00		Providing or expand the Diabetes Self-Management Education Programs (DSME) and Diabetes Prevention Program (DPP)				
105.	Agency:	Human Services Department		Contractor:	Alternative Opportunities dba Dayspring Behavioral Health		
	Div/Prog:	Behavioral Health		Location:	Bentonville	State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
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:			Contract Number:	4600036327
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
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 Education Program in Area 1.				
Amd. 6	0.00	849,589.55	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: 4600024526				
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.				
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.				
Amd. 3	311,223.00	460,181.41	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 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	0.00	0.00	Transparency Conversion-Original Contract 4600023772
Original:	324,965.00		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 1, Benton, Carroll, Washington, and Madison counties.

106.	Agency:	Human Services Department		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:		\$2,424,103.00	Funding:	Federal - 16% - SAPT (CFDA 93.959)-16%; Other - 83% - Special Revenue-Court Fees-83%		
Total Projected:		\$2,956,807.00	MOF:		Contract Number:	4600036330
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	394,825.00	1,836,546.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.			06/30/2018
History:						
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.			06/30/2017
Amd. 9	0.00	1,285,150.00	To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract			
Amd. 8	0.00	1,254,061.00	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 OA number: 4600033163			
Amd. 7	394,825.00	1,038,027.00	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.			06/30/2016
Amd. 6	108,508.00	945,406.00	To add funding using a new funding source and revising the budget.			
Amd. 5	0.00	914,477.00	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	679,201.00	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	679,201.00	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 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.			06/30/2015
Amd. 2	422,401.00	309,461.00	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			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767			
Original:	422,401.00		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 Department	Contractor:	Counseling Associates, Inc.	
	Div/Prog:	Behavioral Health	Location:	Russellville	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$1,082,887.78	Funding:	Federal - 66% - Children's Health Insurance Program CFDA 93.767-66%; State - 33%	
Total Projected:		\$1,300,000.00	MOF:		Contract Number: 4600036763
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 2	481,443.89	128,160.75	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	19,598.54	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 2.	
Original:	181,443.89		To initiate an agreement to continue the Community Care Coordination for Children and 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	
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108.	Agency:	Human Services Department	Contractor:	Counseling Associates, Inc.
	Div/Prog:	Behavioral Health	Location:	Russellville
			State:	AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018
Total After Review:		\$1,299,838.21	Funding:	Federal - 18% - Social Services Block Grant, CFDA-93.667, Community Mental Health Block Grant, CFDA - 93.958-18%; State - 81%
Total Projected:		\$1,299,838.21	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600040205
				New Exp Date
Original:	1,299,838.21		To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	
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109.	Agency:	Human Services Department	Contractor:	Counseling Clinic Inc.
	Div/Prog:	Behavioral Health	Location:	Benton
			State:	AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018
Total After Review:		\$625,771.62	Funding:	Federal - 21% - Mental Health Block Grant (CFDA 93.958)-21%; State - 78%
Total Projected:		\$625,771.62	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600040209
				New Exp Date
Original:	625,771.62		To initiate an agreement for the continued provision of mental health services.	
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110.	Agency:	Human Services Department	Contractor:	Counseling Clinic, Inc.
	Div/Prog:	Behavioral Health	Location:	Benton
			State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$125,570.44	Funding:	State - 100%
Total Projected:		\$450,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600036785
				New Exp Date
Amd. 2	63,285.22	43,749.43	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program.	06/30/2018
History:				
Amd. 1	-1,000.00	38,849.87	Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 3.	
Original:	63,285.22		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 3. 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: Saline County	
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111.	Agency:	Human Services Department	Contractor:	Delta Counseling Associates
	Div/Prog:	Behavioral Health	Location:	Monticello
			State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:		\$188,872.14	Funding:	State - 100%
Total Projected:		\$665,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600036789
				New Exp Date
Amd. 1	94,436.07	73,043.29	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program.	06/30/2018
Original:	94,436.07		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 5. 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: Ashley, Bradley, Chicot, Desha and Drew	

112.	Agency:	Human Services Department		Contractor:	Delta Counseling Associates Inc	
	Div/Prog:	Behavioral Health		Location:	Monticello	
					State: AR	
Total Authorized:			Org. Term:	10/16/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$840,825.00	Funding:	Federal - 24% - Substance Abuse Prevention & Treatment 93.959-24%; Other - 75% - DASEP 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 Education Program in Area 6.			06/30/2018
History:						
Amd. 1	309,100.00	79,841.52	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.			06/30/2017
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.			

113.	Agency:	Human Services Department		Contractor:	Delta Counseling Associates, Inc.	
	Div/Prog:	Behavioral Health		Location:	Monticello	
					State: AR	
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:		\$826,978.40	Funding:	Federal - 15% - Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA - 93.958-15%; State - 84%		
Total Projected:		\$826,978.40	MOF:			Contract Number: 4600040204
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	826,978.40		To initiate an agreement for the continued provision of mental health services. Service areas include Ashley, Bradley, Chicot, Desha and Drew counties.			

114.	Agency:	Human Services Department		Contractor:	Family Service Agency, Inc.	
	Div/Prog:	Behavioral Health		Location:	N. Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$3,029,313.00	Funding:	Federal - 12% - Substance Abuse Prevention Treatment-12%; Other - 88% - Drug and Alcohol Safety Educational Program (DASEP) (Special Revenue-Court Fees)-88%		
Total Projected:		\$3,519,621.00	MOF:			Contract Number: 4600024633
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 7	505,926.00	2,313,655.52	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8.			06/30/2018
History:						
Amd. 6	505,927.00	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.			06/30/2017
Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.			06/30/2016
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 (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2015
Amd. 2	502,803.00	308,782.53	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 services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768			
Original:	502,803.00		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 8, Prairie, Lonoke, Pulaski, and Saline counties.			

115.	Agency:	Human Services Department		Contractor:	GAIN, Inc.	
	Div/Prog:	Behavioral Health		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	01/01/2016	06/30/2016	Procurement: RFQ
Total After Review:		\$1,895,170.00	Funding:	Federal - 10% - 93.658-Mental Health Block Grant-10%; State - 89%		
Total Projected:		\$4,927,436.00	MOF:			Contract Number: 4600036172
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.			06/30/2018
History:						
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.			06/30/2017
Amd. 1	0.00	0.00	To replace the performance measures/indicators.			
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.			
116.	Agency:	Human Services Department		Contractor:	Harbor House, Inc	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$3,012,237.00	Funding:	Federal - 82% - 93.959-SABG, SABG SWS-82%; State - 11%; Other - 5% - Court Costs & Fees-5%		
Total Projected:		\$7,800,000.00	MOF:			Contract Number: 4600036868
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.			06/30/2018
History:						
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive Substance Treatment Services program in area 4.			
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:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.			
117.	Agency:	Human Services Department		Contractor:	K A Lancaster Inc dba American Consulting Enterprises	
	Div/Prog:	Behavioral Health		Location:	Arkadelphia	
					State: AR	
Total Authorized:			Org. Term:	07/18/2014	06/30/2015	Procurement: CB
Total After Review:		\$174,000.00	Funding:	State - 27%; Other - 72% - DBHS-Interanl Funding-72%		
Total Projected:		\$43,500.00	MOF:			Contract Number: 4600032234
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center			06/30/2018
History:						
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.			
118.	Agency:	Human Services Department		Contractor:	Little Rock Community Mental Health Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:		\$1,334,290.31	Funding:	Federal - 19% - Mental Health Block Grant and Social Services Block Grant-19%; State - 80%		
Total Projected:		\$1,334,290.31	MOF:			Contract Number: 4600040198
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,334,290.31		To initiate an agreement for the continued provision of mental health services.			

119.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
	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:	Federal - 14% - Substance Abuse Prevention & Treatment 93.959-14%; Other - 85% - Special Revenue - Court Fees-85%				
Total Projected:		\$3,759,007.00	MOF:			Contract Number:	4600024829	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	480,308.00	1,887,758.80	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.					06/30/2018
History:								
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.					06/30/2017
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.					06/30/2016
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).					
Amd. 3	383,394.00	834,096.14	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 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.					06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY'14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for drving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.					
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.					
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.					

120.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc			
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$2,981,502.50	Funding:	Federal - 78% - Substance Abuse Block Grant 93.959-78%; State - 14%; Other - 6% - Court Costs and Fees-6%				
Total Projected:		\$12,000,000.00	MOF:			Contract Number:	4600036869	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	1,293,634.50	1,035,607.46	To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.					06/30/2018
History:								
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify that limits are on a solely per client basis for the Comprehensive Substance Treatment Services.					
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.					

121.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc			
	Div/Prog:	Behavioral Health		Location:	Jonesboro		State:	AR
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procurement:	SP	
Total After Review:		\$2,677,214.22	Funding:	Federal - 18% - Mental Health Block Grant 93.958; Social Services Block Grant 93.667; PATH 93.150-18%; State - 82%				
Total Projected:		\$2,677,214.22	MOF:			Contract Number:	4600040200	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Original: 2,677,214.22

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.

122.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
	Total After Review:	\$1,111,748.32	Funding:	Federal - 57% - Medicaid IHCB / Children's Health Ins. Program 93.767-57%; State - 42%		
	Total Projected:	\$1,700,000.00	MOF:		Contract Number:	4600036799
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	536,785.66	95,641.82	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. To update the Total Projected Cost.		06/30/2018
	History:					
	Amd. 2	-81,823.00	71,747.66	To amend to reduce funding due to under- utilization for Community Care Coordination for Children and Youth program in Area 7.		
	Amd. 1	420,000.00	6,192.39	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 7.		
	Original:	236,785.66		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 7. 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 is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.		

123.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
	Total After Review:	\$987,403.80	Funding:	Federal - 66% - Medicaid IHCB / Children's Health Ins. Program 93.767-66%; State - 33%		
	Total Projected:	\$1,200,000.00	MOF:		Contract Number:	4600036788
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 3	466,076.64	76,018.23	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. 2	-64,749.48	49,863.97	To amend to reduce funding due to under -utilization for Community Care Coordination for Children and Youth program in Area 4.		
	Amd. 1	420,000.00	3,033.33	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 4.		
	Original:	166,076.64		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 4. 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 is Cross, Crittenden, Lee, Monroe, Phillips, and St. Francis counties.		

124.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.	
	Div/Prog:	Behavioral 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:		Contract Number:	4600034705
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 4	269,031.24	311,244.04	Amend to add funding, revise the budget, and continue the services for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).		06/30/2018
	History:					
	Amd. 3	63,979.36	161,730.08	To add funding, revise the budget, and revise the Performance Indicators for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).		
	Amd. 2	176,624.21	55,968.30	To amend to extend, add funding, update projected total and to revise the Budget for Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).		

Amd. 1	38,200.00	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 Motivating Others through Voices of Experience (Youth MOVE-AR) program.		
Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through 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.		
125.	Agency:	Human Services Department		Contractor:	Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc
	Div/Prog:	Behavioral Health		Location:	Hot Springs State: AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018	Procurement: SP
Total After Review:		\$1,086,950.84	Funding:	Federal - 20% - Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)-20%; State - 79%	
Total Projected:		\$1,086,950.84	MOF:		Contract Number: 4600040197
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,086,950.84		To initiate an agreement for the continued provision of mental health services. Service Area: Clark, Garland, Hot Springs, Montgomery and Pike Counties		
126.	Agency:	Human Services Department		Contractor:	Ouachita Regional Counseling and Mental Health Center, Inc dba Community Counseling Services, Inc
	Div/Prog:	Behavioral Health		Location:	Hot Springs State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$273,962.36	Funding:	State - 100%	
Total Projected:		\$1,050,000.00	MOF:		Contract Number: 4600036784
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	147,849.89	76,359.43	Amend to extend, add funding and revise budget to continue the services for Community 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.		
Original:	147,849.89		To initiate an agreement to continue the Community Care Coordination for Children and 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.	Agency:	Human Services Department		Contractor:	Ozark Guidance Center Incorporated
	Div/Prog:	Behavioral Health		Location:	Springdale State: AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018	Procurement: SP
Total After Review:		\$2,258,946.69	Funding:	Federal - 20% - MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667)-20%; State - 79%	
Total Projected:		\$2,258,946.69	MOF:		Contract Number: 4600040202
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.		
128.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Inc DBA Dayspring
	Div/Prog:	Behavioral Health		Location:	Bentonville State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$444,479.90	Funding:	State - 100%	
Total Projected:		\$2,090,000.00	MOF:		Contract Number: 4600036801
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	295,783.45	101,855.90	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for Children and Youth program in Area 9.		
History:					
Amd. 1	-147,087.00	84,795.59	Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 9.		
Original:	295,783.45		To initiate an agreement to continue the Community Care Coordination for Children and 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		

129.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Inc DBA Dayspring	
	Div/Prog:	Behavioral Health		Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$361,435.98	Funding:	State - 100%		
Total Projected:		\$1,600,000.00	MOF:			Contract Number: 4600036807
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	227,218.49	85,624.14	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for Children and Youth program in Area 14.			06/30/2018
History:						
Amd. 1	-93,001.00	75,526.15	Amend to reduce funding due to underutilization for the Community Care Coordination for Children and Youth program in Area 14.			
Original:	227,218.49		To initiate an agreement to continue the Community Care Coordination for Children and 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.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Inc dba Decision Point	
	Div/Prog:	Behavioral Health		Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
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:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	1,280,896.50	964,489.10	To amend to extend and add funding to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 1.			06/30/2018
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.			
131.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
	Div/Prog:	Behavioral Health		Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$478,052.06	Funding:	Federal - 62% - Medicaid IHCB/ARKIDS B SCHIP CFDA 93.767-62%; State - 37%		
Total Projected:		\$640,000.00	MOF:			Contract Number: 4600036800
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 Community Reintegration with the existing Community Care Coordination for Children and Youth program in Area 8.			06/30/2018
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.			
132.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
	Div/Prog:	Behavioral Health		Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:		\$2,152,310.85	Funding:	Federal - 19% - Mental Health Block Grant (CFDA 93.958) PATH (93.150); SSBG (93.667)-19%; State - 80%		
Total Projected:		\$2,152,310.85	MOF:			Contract Number: 4600040196
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	2,152,310.85		To initiate an agreement for the continued provision of mental health services Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties			

133.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare Incorporated dba Wilbur D Mills Treatment Center	
	Div/Prog:	Behavioral Health		Location:	Searcy	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
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
Amd. 2	1,544,173.50	1,183,177.10	Amend to extend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 2			06/30/2018
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:	1,484,591.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse 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			
134.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas	
	Div/Prog:	Behavioral Health		Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$2,384,016.49	Funding:	Federal - 57% - Medicaid IHCB (CFDA 93.767); ARKIDS B SCHIP HSI1 (CFDA 93.767)-57%; State - 42%		
Total Projected:		\$1,300,000.00	MOF:		Contract Number:	4600036791
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	183,812.74	91,745.38	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program.			06/30/2018
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.			
Amd. 1	420,000.00	13,330.40	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 6.			
Original:	1,831,812.75		To initiate an agreement to continue the Community Care Coordination for Children and 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			
135.	Agency:	Human Services Department		Contractor:	Professional Counseling Associates	
	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:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	301,952.00	170,518.40	To amend to extend, add funding, and revise the budget to continue the services for the Community Care Coordination for Children and Youth program.			06/30/2018
History:						
136.	Agency:	Human Services Department		Contractor:	Professional Counseling Associates	
	Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2017	01/31/2018	Procurement: SP
Total After Review:		\$1,439,090.93	Funding:	Federal - 18% - Social Service Block Grant-18%; State - 81%		
Total Projected:		\$1,439,090.93	MOF:		Contract Number:	4600040194
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.			

137.	Agency:	Human Services Department		Contractor:	Quapaw House Inc.	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
					State: AR	
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$3,953,241.00	Funding:	Federal - 80% - SABG (CFDA 93.959)-80%; State - 13%; Other - 6% - Court Cost and Fees-6%		
Total Projected:		\$13,100,000.00	MOF:		Contract Number:	4600036872
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.			06/30/2018
History:						
Amd. 2	250,000.00	1,226,131.59	To amend and add funding to support projected utilization for the Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000 .			
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:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.			

138.	Agency:	Human Services Department		Contractor:	Quapaw House Inc.	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
					State: AR	
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement: SP
Total After Review:		\$1,184,386.00	Funding:	Federal - 100% - Social Service Block Grant-CFDA 93.667-100%		
Total Projected:		\$1,184,386.00	MOF:		Contract Number:	4600040214
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	1,184,386.00		To initiate a contract to provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Pulaski, Saline, Lonoke and Prairie Counties.			

139.	Agency:	Human Services Department		Contractor:	Quapaw House, Inc.	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$2,707,004.40	Funding:	Federal - 12% - SAPT(CFDA 93.959)-12%; Other - 87% - Court Cost and Fees-87%		
Total Projected:		\$3,391,515.40	MOF:		Contract Number:	4600025303
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	434,500.00	2,138,210.10	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2018
History:						
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2017
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.			
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring,& providing drug & 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, & Clark counties.			06/30/2015
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.			06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.		
Original:	484,502.20		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 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
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$3,375,507.82	Funding:	Federal - 9% - SABG, SWS (CFDA 93.959)-9%; State - 20%; Other - 70% - Court Cost and Fees -70%	
Total Projected:		\$17,600,000.00	MOF:		Contract Number: 4600036874
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.		06/30/2018
History:					
141.	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 01/31/2018	Procurement: SP
Total After Review:		\$928,083.68	Funding:	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG (93.667)-16%; State - 83%	
Total Projected:		\$928,083.68	MOF:		Contract Number: 4600040203
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	928,083.68		To initiate an agreement for the continued provision of mental health services in accordance 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: RFQ
Total After Review:		\$111,999.65	Funding:	State - 100%	
Total Projected:		\$790,000.00	MOF:		Contract Number: 4600040191
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	111,999.65		To initiate an agreement for the Community Care Coordination for Children and Youth program in Area 11. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties.		
143.	Agency:	Human Services Department	Contractor:	Southeast Arkansas Behavioral Healthcare System Inc	
	Div/Prog:	Behavioral Health	Location:	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%	
Total Projected:		\$880,000.00	MOF:		Contract Number: 4600036805
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	124,976.33	98,608.61	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program.		06/30/2018
Original:	124,976.33		To initiate an agreement to continue the Community Care Coordination for Children and 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.	
	Div/Prog:	Behavioral Health	Location:	Pine Bluff	State: AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018	Procurement: SP
Total After Review:		\$946,776.11	Funding:	Federal - 17% - Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)-17%; State - 82%	
Total Projected:		\$946,776.11	MOF:		Contract Number: 4600040201
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Original: 946,776.11

To initiate an agreement for the continued provision of mental health services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

145. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.	
Div/Prog:	Behavioral Health		Location:	Texarkana	State: AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$2,176,424.00	Funding:	Federal - 12% - SAPT-CFDA 93.959-12%; Other - 87% - Special Revenue-Court Fees-87%		
Total Projected:	\$2,854,698.00	MOF:		Contract Number:	4600024626
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	340,604.00	1,491,494.60	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.		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 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.		06/30/2015
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 Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
Div/Prog:	Behavioral Health		Location:	Texarkana	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$967,443.64	Funding:	Federal - 74% - Medicaid IHCB/Children's Health Insurance Program CFDA 93.767-74%; State - 25%		
Total Projected:	\$870,000.00	MOF:		Contract Number:	4600036806
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		

147.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Behavioral Health	Location:	Texarkana	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$1,631,115.00	Funding:	Federal - 78% - SABG(CFDA 93.959)-78%; State - 15%; Other - 6% - Court Cost and Fees-6%	
Total Projected:		\$6,800,000.00	MOF:		Contract Number: 4600036875
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.		06/30/2018
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:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties		
148.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Behavioral Health	Location:	Texarkana	State: AR
Total Authorized:			Org. Term:	07/01/2017 01/31/2018	Procurement: SP
Total After Review:		\$837,105.76	Funding:	Federal - 18% - Mental Health Block Grant-CFDA 93.958; SSBG CFDA 93.667-18%; State - 81%	
Total Projected:		\$837,105.76	MOF:		Contract Number: 4600040199
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	837,105.76		To initiate an agreement for the continued provision of mental health services. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.		
149.	Agency:	Human Services Department	Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
	Div/Prog:	Behavioral Health	Location:	Warren	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$3,294,718.00	Funding:	Federal - 86% - SABG, SABG-SWS-CFDA 93.959-86%; State - 8%; Other - 5% - Court Cost & Fees-5%	
Total Projected:		\$6,200,000.00	MOF:		Contract Number: 4600036876
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.		06/30/2018
History:					
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.		
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.		
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.		
150.	Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$2,004,401.00	Funding:	Federal - 17% - 93.959-SAPT-17%; Other - 82% - Special Revenue, Court Costs & Fees-82%	
Total Projected:		\$2,334,941.00	MOF:		Contract Number: 4600024900
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	333,563.00	1,379,165.61	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.		06/30/2018
History:					
Amd. 6	333,563.00	1,098,534.56	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.		06/30/2017
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, 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	0.00	0.00	Transparency Conversion - Original Contract 4600023770		
Original:	333,563.00		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 Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, 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:		\$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	MOF:	Contract Number: 4600040195	
Org/Amt:	Amount	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 Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale
				State:	AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$1,290,000.00	Funding:	Federal - 100% - CCDF; CFDA 93.575, CFDA 93.596-100%	
Total Projected:		\$1,505,000.00	MOF:	Contract Number: 4600024529	
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/ASQ-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.		

153.	Agency:	Human Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral		
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale	State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$1,983,266.67	Funding:	Federal - 92% - CCDF; CFDA 93.575 & 93.596-92%; Other - 7% - AR Better Chance Admin-7%			
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 extend, add funding, and revise the budget to continue Child Care Resource and Referral services.				06/30/2018
History:							
Amd. 7	51,666.67	1,250,532.76	To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.				
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.				06/30/2017
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.				06/30/2016
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.				06/30/2015
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program staff.				06/30/2014
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.				
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482				
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.				

154.	Agency:	Human Services Department		Contractor:	A1US Company, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$599,040.21	Funding:	Federal - 24% - Title IV-E (CFDA-93.658)-24%; State - 75%			
Total Projected:		\$634,541.52	MOF:		Contract Number:	4600034303	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	158,526.80	378,944.20	Amend to extend for FY""18, add funding for Residential Treatment Services.				06/30/2018
History:							
Amd. 3	64,500.87	363,851.58	Amend to add additional funding due to increased utilization; update budget and funding availability and Performance Indicator attachments; update the total projected cost for Residential Treatment Services.				
Amd. 2	181,980.08	140,373.94	Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.				06/30/2017
Amd. 1	35,071.34	28,990.86	To add funding and update budget attachment for Residential Treatment Services.				
Original:	158,961.12		To purchase Residential Treatment Services for DCFS clients statewide.				

154.	Agency:	Human Services Department		Contractor:	A1US Company, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$599,040.21	Funding:	Federal - 24% - Title IV-E (CFDA-93.658)-24%; State - 75%		
Total Projected:		\$634,541.52	MOF:		Contract Number:	4600034303
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	158,526.80	378,944.20	Amend to extend for FY""18, add funding for Residential Treatment Services.			06/30/2018
History:						
Amd. 3	64,500.87	363,851.58	Amend to add additional funding due to increased utilization; update budget and funding availability and Performance Indicator attachments; update the total projected cost for Residential Treatment Services.			
Amd. 2	181,980.08	140,373.94	Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.			06/30/2017
Amd. 1	35,071.34	28,990.86	To add funding and update budget attachment for Residential Treatment Services.			
Original:	158,961.12		To purchase Residential Treatment Services for DCFS clients statewide.			

155.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc Decision Point	
	Div/Prog:	Children And Family		Location:	Bentonville	
					State: AR	
Total Authorized:			Org. Term:	02/01/2015	06/30/2015	Procurement: RFQ
Total After Review:		\$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	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Services			06/30/2018
History:						
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			
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	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.			06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.			

156.	Agency:	Human Services Department		Contractor:	Alternative Opportunities Inc dba Health Resources of Arkansas	
	Div/Prog:	Children And Family		Location:	Batesville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: 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 Foster Care Services statewide			06/30/2018
History:						
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 Services Department		Contractor:	Anita Martin dba Martin Counseling Services LLC	
	Div/Prog:	Children And Family		Location:	Conway	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$30,000.00	Funding:	State - 100%		
Total Projected:		\$80,000.00	MOF:		Contract Number:	4600037149
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.			06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline			
158.	Agency:	Human Services Department		Contractor:	Arkansas Baptist Childrens Homes and Family Ministries	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$369,562.50	Funding:	Federal - 33% - Title IV-E-33%; State - 66%		
Total Projected:		\$5,173,875.00	MOF:		Contract Number:	4600040225
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.			
159.	Agency:	Human Services Department		Contractor:	Arkansas Quality Therapy Company	
	Div/Prog:	Children And Family		Location:	Alexander	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:	4600040326
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide			
160.	Agency:	Human Services Department		Contractor:	Arkansas Support Network Inc.	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$13,643,648.98	Funding:	Federal - 41% - SSBG Title XX-41%; State - 58%		
Total Projected:		\$14,000,000.00	MOF:		Contract Number:	4600031674
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 9	2,151,013.14	10,433,778.72	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services.			06/30/2018
History:						
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.			
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.			06/30/2017
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.			
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.			
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.			

Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.		
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00		
161.	Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family 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
Amd. 4	554,843.80	1,352,363.90	Amend to extend, add funding for FY ""18 for Residential Treatment Services.		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.		
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide.		06/30/2017
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.		
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.		
162.	Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family 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:		\$350,740.00	Funding:	Federal - 99% - Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA 93.603-99%; State - 0%	
Total Projected:		\$520,000.00	MOF:		Contract Number: 4600034183
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	47,580.00	161,590.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
History:					
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;		06/30/2017
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.		
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.		
163.	Agency:	Human Services Department	Contractor:	Assemblies of God Family Services dba Compact Family Services	
	Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
Total After Review:		\$254,587.50	Funding:	Federal - 33% - Foster Care Title IV-E 93.658-33%; State - 66%	
Total Projected:		\$3,564,225.00	MOF:		Contract Number: 4600040224
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.		
164.	Agency:	Human Services Department	Contractor:	BHC Pinnacle Pointe Hospital	
	Div/Prog:	Children And Family	Location:	Little Rock	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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.		06/30/2018
History:					
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.		06/30/2017

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	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.		06/30/2016
Original:	50,000.00		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 Services Department		Contractor:	Bridgeway, Inc. The
	Div/Prog:	Children And Family		Location:	North Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$2,482,838.00	Funding:	Federal - 6% - Title IV-E CFDA 93.658-6%; State - 93%	
Total Projected:		\$560,000.00	MOF:		Contract Number: 4600031701
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 Services Department		Contractor:	Center for Youth and Families Inc
	Div/Prog:	Children And 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: 4600034292
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.		06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.		
167.	Agency:	Human Services Department	Contractor:	Center for Youth and Families Inc	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,223,206.25	3,486,736.25	To amend to extend and add funding for FY""18 for Therapeutic Foster Care Services statewide		06/30/2018
History:					
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	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
168.	Agency:	Human Services Department	Contractor:	Centers for Youth and Families, Inc.	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$931,700.00	Funding:	State - 100%	
Total Projected:		\$147,000.00	MOF:		Contract Number: 4600031699
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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).		06/30/2018
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.		06/30/2017
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.		06/30/2016
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 Services Department	Contractor:	Centers for Youth and Families, Inc.	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$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 Date
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.		06/30/2018
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	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.			06/30/2017
Original:	489,883.68		To purchase Sexual Rehabilitative Program ISRP) Therapeutic Foster Care Services for DCFS Clients statewide.			
170.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$530,640.00	Funding:	Federal - 98% - 93.556-Safe and Stable Families; 93.603-Adoption Incentive-98%; State - 1%		
Total Projected:		\$176,000.00	MOF:		Contract Number:	4600034179
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care			06/30/2018
History:						
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.			06/30/2017
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.			
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.			
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.			
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.			
171.	Agency:	Human Services Department		Contractor:	CET OF ARKANSAS LLC	
	Div/Prog:	Children And Family		Location:	West Memphis	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$1,567,236.00	Funding:	Federal - 21% - Title IV-E Foster Care 93.658-21%; State - 78%		
Total Projected:		\$2,518,033.50	MOF:		Contract Number:	4600034244
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	314,538.75	1,079,772.75	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.			06/30/2018
History:						
Amd. 2	-7,181.25	994,651.00	Amend to reduce and move funding with contract due to shifting resources. Revising the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.			
Amd. 1	629,077.50	443,514.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.			06/30/2017
Original:	630,801.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			
172.	Agency:	Human Services Department		Contractor:	Charles R Hoskyn	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement: SSI
Total After Review:		\$60,000.00	Funding:	State - 100%		
Total Projected:		\$420,000.00	MOF:		Contract Number:	4600040363
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).			
173.	Agency:	Human Services Department		Contractor:	Community Empowerment Council Inc.	
	Div/Prog:	Children And Family		Location:	Pine Bluff	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$1,229,350.00	Funding:	Federal - 31% - Foster Care IV-E CFDA 93.658-31%; State - 68%		
Total Projected:		\$1,607,100.00	MOF:		Contract Number:	4600034295
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	200,750.00	788,900.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.			06/30/2018
History:						

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 Services statewide.	06/30/2017
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide	
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174.	Agency:	Human Services Department	Contractor:	Consolidated Youth Services Inc
	Div/Prog:	Children And Family	Location:	Jonesboro
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$658,098.00	Funding:	Federal - 45% - Title IV-E Foster Care 93.658-45%; State - 54%
Total Projected:		\$552,258.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034384
Amd. 3	275,940.00	218,736.00	To amend-to-extend and add funding for FY ""18 for SRP Residential Treatment services statewide; to update the total projected cost.	06/30/2018
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.	06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
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175.	Agency:	Human Services Department	Contractor:	Consolidated Youth Services Inc.
	Div/Prog:	Children And Family	Location:	Jonesboro
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$1,004,021.23	Funding:	Federal - 29% - Title IV-E Foster Care 93.658-29%; State - 70%
Total Projected:		\$951,160.80	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034291
Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
History:				
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.	06/30/2018
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 budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	
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176.	Agency:	Human Services Department	Contractor:	Conway County Community Service Inc
	Div/Prog:	Children And Family	Location:	Morrilton
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$900,959.63	Funding:	Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75%
Total Projected:		\$979,235.25	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034245
Amd. 4	227,166.88	580,340.75	To amend to extend, add funding and revise the budget for FY18 Therapeutic Foster Care services.	06/30/2018
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. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.	06/30/2017

Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.		
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		
177.	Agency:	Human Services Department	Contractor:	Counseling and Education Center Inc	
	Div/Prog:	Children And Family	Location:	Helena-West Helena	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$1,080,692.90	Funding:	Federal - 36% - Foster Care IV-E CFDA 93.658-36%; State - 63%	
Total Projected:		\$1,678,689.00	MOF:		Contract Number: 4600034246
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	200,750.00	770,308.75	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.		
History:					
Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.		
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide		
178.	Agency:	Human Services Department	Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family	Location:	Russellville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$467,511.00	Funding:	Federal - 22% - Foster Care Title IV-E, CFDA 93.658-22%; State - 77%	
Total Projected:		\$482,130.00	MOF:		Contract Number: 4600034286
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	84,315.00	327,558.00	To amend to extend and add funding for Residential Treatment Services statewide.		
History:					
Amd. 3	0.00	310,926.00	To move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment services statewide.		
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.		
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.		
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.		
179.	Agency:	Human Services Department	Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family	Location:	Russellville	State: AR
Total Authorized:			Org. Term:	09/01/2015 06/30/2016	Procurement: SSI
Total After Review:		\$232,000.00	Funding:	State - 100%	
Total Projected:		\$275,000.00	MOF:		Contract Number: 4600034717
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	49,000.00	173,855.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.		
History:					
Amd. 3	16,000.00	149,097.50	To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services.		
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.		
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.		

180.	Agency:	Human Services Department		Contractor:	Counseling Associates, Inc	
	Div/Prog:	Children And 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%		
Total Projected:		\$2,937,705.75	MOF:			Contract Number: 4600034251
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 Services Department		Contractor:	Dana's House Inc	
	Div/Prog:	Children And Family		Location:	Dewitt	
					State: AR	
Total 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: 4600034296
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	336,869.45	1,178,201.58	Amend to extend and add funding for FY""18 Residential Treatment Services.			06/30/2018
History:						
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.			
Amd. 1	673,738.90	504,679.84	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.			06/30/2017
Original:	675,584.76		To purchase Residential Treatment Services for DCFS clients statewide			

182.	Agency:	Human Services Department		Contractor:	Delta Transitional Home	
	Div/Prog:	Children And Family		Location:	Moro	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$498,621.05	Funding:	Federal - 43% - Foster Care IV-E CFDA 93.658-43%; State - 56%		
Total Projected:		\$793,176.90	MOF:			Contract Number: 4600034293
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	59,447.55	345,392.98	Amend to extend for FY""18 and add funding for Residential Treatment Services.			06/30/2018
History:						
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 Services Department		Contractor:	Destined to Win Second Chance Ranch	
	Div/Prog:	Children And Family		Location:	Bryant	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total 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: 4600034287
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	279,225.00	880,650.00	Amend to extend for FY""18 and funding for Residential Treatment Services.			06/30/2018
History:						
Amd. 3	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	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.		
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.		
184.	Agency:	Human Services Department	Contractor:	Dr Martha Watts dba Bridge of Hope Children"s Home Inc	
	Div/Prog:	Children And Family	Location:	Vanndale	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$349,855.75	Funding:	Federal - 24% - Foster Care IV-E CFDA 93.658-24%; State - 75%	
Total Projected:		\$576,364.50	MOF:		Contract Number: 4600034309
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	71,996.25	250,967.75	Amend to extend for FY""18 and funding for Residential Treatment Services.		06/30/2018
History:					
Amd. 2	-12,229.50	225,917.00	Amend reduce funding due to shifting resources; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 1	145,702.00	108,290.25	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.		
185.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc.	
	Div/Prog:	Children And Family	Location:	Marion	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$538,455.70	Funding:	Federal - 27% - Title IV-E Foster Care 93.658-27%; State - 73%	
Total Projected:		\$317,270.76	MOF:		Contract Number: 4600034290
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	118,895.10	379,378.52	Amend to extend and add funding for FY""18 Residential Treatment Services.		06/30/2018
History:					
Amd. 4	27,520.00	135,616.42	To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services.		
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.		06/30/2017
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.		
186.	Agency:	Human Services Department	Contractor:	First Step Inc	
	Div/Prog:	Children And Family	Location:	Hot Springs	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: 4600040322
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children & Family Services clients. The service coverage area is statewide.		
187.	Agency:	Human Services Department	Contractor:	Fort Smith Children"s Emergency Shelter	
	Div/Prog:	Children And Family	Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$29,882.00	Funding:	Federal - 99% - 93.556-Safe & Stable Families, 93.603-Adoption Inventive-99%; State - 0%	
Total Projected:		\$53,600.00	MOF:		Contract Number: 4600034180
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.		06/30/2018
History:					
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2017

Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.		
Original:	10,720.00		To provide Respite Care in DCFS Area 2.		
188.	Agency:	Human Services Department		Contractor:	Friendship Community Care, Inc.
	Div/Prog:	Children And Family		Location:	Russellville
				State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018
Total After Review:		\$222,222.00	Funding:	State - 100%	
Total Projected:		\$1,555,554.00	MOF:		
				Contract Number:	4600040324
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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 Services Department		Contractor:	Habilitation Center Inc dba Millcreek of Arkansas
	Div/Prog:	Children And Family		Location:	Fordyce
				State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015
Total After Review:		\$7,769,187.50	Funding:	State - 100%	
Total Projected:		\$980,000.00	MOF:		
				Contract Number:	4600031702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	1,695,837.50	5,305,525.00	Amend to extend and add funding for FY""18 Comprehensive treatment services statewide.		
History:					06/30/2018
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.		
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	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		
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 Services Department		Contractor:	HLH Consultants LLC
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014
Total After Review:		\$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	Objective:		New Exp Date
Amd. 7	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.		
History:					06/30/2018
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.		
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 schedule for Adoption Services in DCFS Areas 6,7.		
					06/30/2016

Amd. 2	60,000.00	58,300.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.	
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.	
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191. Agency:	Human Services Department		Contractor:	HLH Consultants LLC
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$754,800.00	Funding:	Federal - 100% - SSBG-100%	
Total Projected:	\$910,000.00	MOF:		Contract Number: 4600029076
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	99,800.00	453,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services in the following counties. Bradley, Calhoun, Cleveland, Conway, Dalla, Faulkner, Grant, Jefferson, Lincoln, Lonoke, pope, Prairie, and pulaski	06/30/2018
History:				
Amd. 4	190,000.00	403,800.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
Amd. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.	
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016
Amd. 1	130,000.00	91,800.00	To amend to extend for FY '15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.	06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.	
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192. Agency:	Human Services Department		Contractor:	HLH Consultants LLC
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$263,380.00	Funding:	State - 100%	
Total Projected:	\$264,400.00	MOF:		Contract Number: 4600034185
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	57,500.00	224,470.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services	06/30/2018
History:				
Amd. 4	40,000.00	162,981.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.	06/30/2017
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.	
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.	
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.	
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193. Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc.
Div/Prog:	Children And Family		Location:	Fayetteville
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$642,500.00	Funding:	State - 100%	
Total Projected:	\$440,000.00	MOF:		Contract Number: 4600034187
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
History:				

Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.		
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.		06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.		
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.		
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.		
194.	Agency:	Human Services Department		Contractor:	Independent Case Management, Inc.
	Div/Prog:	Children And 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 Projected:		\$1,555,554.00	MOF:		Contract Number: 4600040323
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide		
195.	Agency:	Human Services Department		Contractor:	Integrity Inc.
	Div/Prog:	Children And Family		Location:	Little Rock,
					State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFP
Total After Review:		\$2,070,639.16	Funding:	Federal - 26% - 93.667-Social Service Block Grant Title XX-26%; State - 73%	
Total Projected:		\$2,100,000.00	MOF:		Contract Number: 4600031677
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services		
History:					
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services		
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments;updated projected total cost for Developmental Disability Services statewide.		06/30/2017
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.		
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.		
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.		
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide		
196.	Agency:	Human Services Department		Contractor:	Integrity, Inc.
	Div/Prog:	Children And 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 Projected:		\$1,555,554.00	MOF:		Contract Number: 4600040325
Org/Amt:	Amount	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		

197.	Agency:	Human Services Department		Contractor:	Libby Slatton LCSW PA	
	Div/Prog:	Children And 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:	4600034722
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.			06/30/2018
History:						
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.			06/30/2017
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			
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 Services Department		Contractor:	Libby Slatton LCSW PA	
	Div/Prog:	Children And 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:	4600034723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services.			06/30/2018
History:						
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 total projected cost for Home Study Services.			06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.			
Original:	10,000.00		To provide Home Studies.			

199.	Agency:	Human Services Department		Contractor:	Life Strategies Counseling Inc	
	Div/Prog:	Children And Family		Location:	Jonesboro	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$452,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%		
Total Projected:		\$350,000.00	MOF:		Contract Number:	4600023783
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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:						
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. 8	70,000.00	211,631.68	Amend to extend, add funding, revise the budget and funding availability for Counseling Services.			06/30/2017
Amd. 7	95,000.00	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.			06/30/2016
Amd. 6	10,000.00	101,023.75	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			
Amd. 5	95,000.00	96,892.50	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			06/30/2015

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	06/30/2014
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.	
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200.	Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc
	Div/Prog:	Children And Family	Location:	Jonesboro
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$95,000.00		Funding:	State - 100%
Total Projected:	\$295,000.00		MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034188
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	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.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	
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201.	Agency:	Human Services Department	Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.
	Div/Prog:	Children And Family	Location:	Lonoke
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$788,996.57		Funding:	Federal - 30% - Foster Care IV-E CFDA 93.658-30%; State - 69%
Total Projected:	\$951,812.28		MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034288
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.	06/30/2018
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	
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202.	Agency:	Human Services Department	Contractor:	Martin Thomas Faitak
	Div/Prog:	Children And Family	Location:	Fayetteville
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$207,500.00		Funding:	Federal - 100% - Social Services Block Grant 93.667-100%
Total Projected:	\$400,000.00		MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034190
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
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

Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.		
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1		
203.	Agency:	Human Services Department	Contractor:	NEA Neuropsychology PLLC	
	Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	02/01/2017 06/30/2017	Procurement: RFP
Total After Review:		\$44,000.00	Funding:	Federal - 100% - Social Services Block Grant 93.667-100%	
Total Projected:		\$100,000.00	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 Psychological Evaluations		06/30/2018
Original:	20,000.00		To provide psychological evaluations in 2 counties in DCFS Area 8 (Greene and Craighead Counties).		
204.	Agency:	Human Services Department	Contractor:	New Beginning Children"s Homes Inc	
	Div/Prog:	Children And Family	Location:	Rogers	State: AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ
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:		Contract Number: 4600040223
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	369,562.50		To purchase Private Licensed Foster Homes for the DHS, Division of Children & Family Services clients. The service coverage area is statewide.		
205.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
	Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$652,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX 93.667, Substance Abuse Prevent Treatment Block Grant 93.595 -100%	
Total Projected:		\$350,000.00	MOF:		Contract Number: 4600033596
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	213,000.00	299,599.40	Amend to extend, add funding, revise budget, funding availability, update total projected cost for Substance Abuse Services.		06/30/2018
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.		
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.		
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.		06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.		
206.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba 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:		\$325,000.00	MOF:		Contract Number: 4600034191
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
History:					

Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
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,	
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207.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba 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:	RFQ
Total After Review:		\$5,634,954.38	Funding:	Federal - 34% - Title IV-E Foster Care 93.658-34%; State - 65%
Total Projected:		\$9,232,789.50	MOF:	
			Contract Number:	4600034247
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,135,834.38	3,910,717.25	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.	06/30/2018
History:				
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 extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	2,312,937.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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208.	Agency:	Human Services Department	Contractor:	Northwest AR Childrens Shelter Inc
	Div/Prog:	Children And Family	Location:	Bentonville
			State:	AR
Total Authorized:			Org. Term:	08/01/2015 06/30/2016
			Procurement:	SSI
Total After Review:		\$70,000.00	Funding:	Federal - 100% - Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive 93.603-100%
Total Projected:		\$62,500.00	MOF:	
			Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00	06/30/2018
History:				
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.	
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.	
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.	
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209.	Agency:	Human Services Department	Contractor:	Ouachita Children's Center Inc
	Div/Prog:	Children And Family	Location:	Hot Springs
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFP
Total After Review:		\$75,000.00	Funding:	Federal - 100% - 93.603-Adoption Incentive-100%
Total Projected:		\$75,000.00	MOF:	
			Contract Number:	4600034173
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
History:				
Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability and revise budget/payment schedule for Respite Care.	
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.	

210.	Agency:	Human Services Department		Contractor:	Ouachita Regional Community Mental Health Center, Inc. dba Community Counseling Services, Inc.			
	Div/Prog:	Children And Family		Location:	Hot Springs		State:	AR
Total Authorized:			Org. Term:	10/01/2016	06/30/2017	Procurement:	RFQ	
Total After Review:		\$39,375.00	Funding:	State - 100%				
Total Projected:		\$140,000.00	MOF:			Contract Number:	4600037095	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	13,125.00	1,868.36	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.					06/30/2018
Original:	26,250.00		To provide Intensive Family Services. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.					
211.	Agency:	Human Services Department		Contractor:	Outcomes Incorporated			
	Div/Prog:	Children And Family		Location:	Springdale		State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total After Review:		\$1,821,076.56	Funding:	Federal - 28% - Social Services Block Grant 93.667-28%; State - 71%				
Total Projected:		\$1,890,000.00	MOF:			Contract Number:	4600031675	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	279,425.52	1,349,090.02	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services.					06/30/2018
History:								
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.					
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.					06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.					
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.					
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.					06/30/2016
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.					
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.					
212.	Agency:	Human Services Department		Contractor:	Ozark Guidance Center Inc			
	Div/Prog:	Children And Family		Location:	Springdale		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ	
Total After Review:		\$1,246,042.63	Funding:	Federal - 34% - 93.658 Foster Care Title IV E-34%; State - 65%				
Total Projected:		\$2,378,142.75	MOF:			Contract Number:	4600034248	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	227,166.88	752,212.00	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.					06/30/2018
History:								
Amd. 2	-31,214.50	697,443.00	Amend to reduce funding within the contract due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.					
Amd. 1	454,333.75	332,444.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.					06/30/2017
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide					

213.	Agency:	Human Services Department		Contractor:	Pathfinder Inc.	
	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:		\$1,555,554.00	MOF:		Contract Number:	4600040328
Org/Amt:	Amount	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.			

214.	Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$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:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	388,360.00	1,280,125.00	To amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.			06/30/2018
History:						
Amd. 3	71,706.79	1,088,738.00	To add funding due to increased utilization; revise performance indicators, update budget and 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 Sexual Rehabilitative Program - Residential Treatment Service statewide.			06/30/2017
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.			
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.			

215.	Agency:	Human Services Department		Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family		Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$3,047,984.00	Funding:	State - 100%		
Total Projected:		\$400,000.00	MOF:		Contract Number:	4600034387
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	668,894.50	2,076,039.00	To amend to extend and add funding for FY""18 for SRP Comprehensive Residential Treatment Services statewide. To update the TPC to \$3,047,984.00.			06/30/2018
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.			
Amd. 4	710,000.00	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 Program - Comprehensive Residential Treatment Services statewide.			06/30/2017
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.			
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.			
Original:	100,000.00		To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.			

216.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare dba Health Resources of Arkansas			
	Div/Prog:	Children And Family		Location:	Batesville		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$380,752.55	Funding:	Federal - 30% - Foster Care-Title IV E (CFDA 93.658)-30%; State - 69%				
Total Projected:		\$475,906.14	MOF:			Contract Number:	4600036298	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	59,447.55	259,180.46	Amend to extend for FY""18 and add funding for Residential Treatment Services				06/30/2018	
History:								
Amd. 3	160,084.16	110,968.76	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide				06/30/2017	
Amd. 2	42,000.00	94,138.86	Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization					
Amd. 1	0.00	39,197.38	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old OA number: 4600034304					
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.					
217.	Agency:	Human Services Department		Contractor:	Psychological Care Center			
	Div/Prog:	Children And Family		Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$769,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX 93.667-100%				
Total Projected:		\$750,000.00	MOF:			Contract Number:	4600034192	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.				06/30/2018	
History:								
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.					
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.					
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.					
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.					
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,					
218.	Agency:	Human Services Department		Contractor:	Quapaw House Inc			
	Div/Prog:	Children And Family		Location:	Hot Springs		State:	AR
Total Authorized:			Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review:		\$493,000.00	Funding:	Federal - 100% - SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA 93.959-100%				
Total Projected:		\$85,000.00	MOF:			Contract Number:	4600033597	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.				06/30/2018	
History:								
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.					
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.					
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.					
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.					

Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.			06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.			
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.			
219.	Agency:	Human Services Department		Contractor:	Recovery Centers of Arkansas	
	Div/Prog:	Children And Family		Location:	North Little Rock	State: AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement:	RFQ
Total After Review:		\$555,000.00	Funding:	Federal - 100% - 93.959-Substance Abuse Prev/Trmt Block Grant; 93.667-Social Services Block Grant Title XX-100%		
Total Projected:		\$560,000.00	MOF:		Contract Number:	4600033598
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services			06/30/2018
History:						
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.			
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.			06/30/2017
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.			
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.			06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).			
220.	Agency:	Human Services Department		Contractor:	Riverview Behavioral Health LLC	
	Div/Prog:	Children And Family		Location:	Texarkana	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:		\$790,147.00	Funding:	State - 100%		
Total Projected:		\$65,870.00	MOF:		Contract Number:	4600031738
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	50,000.00	460,102.00	Amend to extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide.			06/30/2018
History:						
Amd. 5	-500,000.00	459,476.00	Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.			
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.			06/30/2017
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.			06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.			
221.	Agency:	Human Services Department		Contractor:	Robert Spray LPHDPA	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	12/18/2015 06/30/2016	Procurement:	SSI
Total After Review:		\$204,500.00	Funding:	Federal - 100% - 93.667-SSBG Title XX-100%		
Total Projected:		\$325,000.00	MOF:		Contract Number:	4600036089
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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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	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	

222.	Agency:	Human Services Department	Contractor:	Serenity Counseling LLC	
	Div/Prog:	Children And Family	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: 4600029077
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.		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, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.		
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 Study 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		06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.		
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties		

223.	Agency:	Human Services Department	Contractor:	SkyROCit Inc	
	Div/Prog:	Children And Family	Location:	Hope	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: 4600040327
Org/Amt:	Amount	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 Services Department	Contractor:	Social Work Services of Arkansas	
	Div/Prog:	Children And 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	MOF:		Contract Number: 4600029301
Org/Amt:	Amount	Paid To Date	Objective:		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 Home Study services.		06/30/2018
History:					

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.	
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225.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc
	Div/Prog:	Children And Family	Location:	Magnolia
			State:	AR
	Total Authorized:		Org. Term:	07/01/2015 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	MOF:	
			Contract Number:	4600034298
	Org/Amt:	Amount	Paid To Date	Objective:
				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.	
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226.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.
	Div/Prog:	Children And Family	Location:	Texarkana
			State:	AR
	Total Authorized:		Org. Term:	03/23/2015 06/30/2015
			Procurement:	SSI
	Total After Review:	\$168,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA 93.959-100%
	Total Projected:	\$175,000.00	MOF:	
			Contract Number:	4600034009
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 5	39,000.00	85,601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.	06/30/2018
History:				
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.	
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227.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc
	Div/Prog:	Children And 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	MOF:	
			Contract Number:	4600034254
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 3	471,808.13	1,319,530.75	Amend to Extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
History:				

Amd. 2	0.00	1,198,215.50	Amend to move funding within contract; revise budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.		
Amd. 1	733,923.75	531,604.00	Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
228.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc	
	Div/Prog:	Children And Family	Location:	Fordyce	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$740,272.81	Funding:	Federal - 37% - Title IV-E Foster Care 93.658-37%; State - 63%	
Total Projected:		\$951,812.28	MOF:		Contract Number: 4600034299
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	138,710.95	522,704.12	Amend to extend for FY""18, add funding, update total projected cost for Residential Treatment Services.		
History:					
Amd. 3	62,809.62	480,140.76	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	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.		
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.		
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.		
229.	Agency:	Human Services Department	Contractor:	Tenth District Substance Abuse Program New Beginnings CASA	
	Div/Prog:	Children And Family	Location:	Warren	State: AR
Total Authorized:			Org. Term:	02/02/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$180,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.959) SAPT (CFDA 93.959)-100%	
Total Projected:		\$315,000.00	MOF:		Contract Number: 4600033599
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.		
History:					
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.		
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.		
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.		
230.	Agency:	Human Services Department	Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$395,047.00	Funding:	State - 100%	
Total Projected:		\$65,870.00	MOF:		Contract Number: 4600031714
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	50,000.00	203,900.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).		
History:					
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.		
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments; update total projected costs for Comprehensive Residential Treatment.		

Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.	
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231. Agency:	Human Services Department		Contractor:	The Arc Arkansas
Div/Prog:	Children And 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 Projected:	\$1,555,554.00	MOF:		Contract Number: 4600040329
Org/Amt:	Amount	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.	
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232. Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$2,797,240.51	Funding:	Federal - 39% - Title IV-E CFDA 93.658-39%; State - 60%	
Total Projected:	\$4,476,504.00	MOF:		Contract Number: 4600034255
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 Services.	06/30/2018
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	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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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:	\$170,000.00	MOF:		Contract Number: 4600034747
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
History:				
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.	06/30/2017
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.	
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County	
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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:	\$560,000.00	MOF:		Contract Number: 4600031700
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	288,000.00	1,130,995.08	To amend to extend and add funding for FY18 for Comprehensive Residential Treatment services statewide. Update performance indicators and certification of compliance (coc)	06/30/2018
History:				
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.	06/30/2017
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.	

Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.		
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide		
235.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital
	Div/Prog:	Children And Family		Location:	Maumelle
					State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$5,736,901.00	Funding:	State - 100%	
Total Projected:		\$4,200,000.00	MOF:		Contract Number: 4600031698
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide		06/30/2018
History:					
Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.		
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.		06/30/2017
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.		
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.		06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00		
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.		
236.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
					State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$1,450,580.00	Funding:	State - 100%	
Total Projected:		\$220,500.00	MOF:		Contract Number: 4600031697
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	280,360.00	1,090,412.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		06/30/2018
History:					
Amd. 7	50,000.00	1,021,462.00	Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services.		
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.		06/30/2017
Amd. 5	65,000.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.		
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.		06/30/2016

Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.		
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.		
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.		
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237.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.
	Div/Prog:	Children And 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 Title IVE CFDA 93.658-23%; State - 76%	
Total Projected:		\$9,642,600.00	MOF:		Contract Number: 4600034302
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	1,035,870.00	3,883,572.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.		
History:					06/30/2018
Amd. 3	-131,208.00	3,704,976.00	Amend to reduce and move funding within the contract due to decreased utilization; revise the budget, funding availability, and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 2	2,373,624.00	1,764,576.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		
					06/30/2017
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.		
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.		
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238.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$696,330.51	Funding:	Federal - 26% - Foster Care Title IVE CFDA 93.658-26%; State - 73%	
Total Projected:		\$1,339,737.00	MOF:		Contract Number: 4600034385
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	119,537.50	463,740.00	Amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.		
History:					06/30/2018
Amd. 2	-73,504.78	444,745.00	Amend to reduce and move funding within contract due to shifting of resources; revise the budget, funding availability, Performance Indicator attachments for SRP Residential Treatment Services statewide.		
Amd. 1	314,675.79	220,735.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		
					06/30/2017
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.		
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239.	Agency:	Human Services Department		Contractor:	Valley Behavioral Health System
	Div/Prog:	Children And Family		Location:	Barling
				State:	AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$1,664,674.00	Funding:	State - 100%	
Total Projected:		\$65,870.00	MOF:		Contract Number: 4600031760
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.		
History:					06/30/2018
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.		
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.		
					06/30/2017
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.		

Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.		
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.		
240.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,845,914.29	Funding:	Federal - 18% - Title IV-E Foster Care (93.658)-18%; State - 81%	
Total Projected:		\$2,855,436.84	MOF:		Contract Number: 4600034289
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	376,501.15	1,281,352.58	Amend to extend and add funding for FY""18 for Residential Treatment Services.		06/30/2018
History:					
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
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.		
241.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$73,500.00	Funding:	Federal - 98% - Adoption Incentive-98%; State - 1%	
Total Projected:		\$73,500.00	MOF:		Contract Number: 4600034194
Org/Amt:	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:					
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.		
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.		
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.		
242.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling & Guidance Center, Inc.
	Div/Prog:	Children And Family		Location:	Fort Smith
				State:	AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$630,000.00	Funding:	Federal - 100% - 93.667-SSBG, 93.959-SAPT-100%	
Total Projected:		\$455,000.00	MOF:		Contract Number: 4600033603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	160,000.00	339,073.90	Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.		06/30/2018
History:					
Amd. 5	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	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	
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243. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc
Div/Prog:	Children And Family		Location:	Fort Smith
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$1,655,246.84	Funding:	Federal - 55% - 93.658-Foster Care Title IV E-55%; State - 44%	
Total Projected:	\$1,678,689.00	MOF:		Contract Number: 4600034250
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	524,231.25	868,167.55	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
History:				
Amd. 3	244,641.25	813,590.05	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. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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244. Agency:	Human Services Department		Contractor:	Winn Counseling PA
Div/Prog:	Children And Family		Location:	Siloam Springs
			State:	AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$426,500.00	Funding:	Federal - 90% - Adoption Incentive-90%; State - 9%	
Total Projected:	\$490,000.00	MOF:		Contract Number: 4600028990
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	37,500.00	268,400.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.	06/30/2018
History:				
Amd. 8	0.00	205,900.00	To amend to add Faulkner County to the coverage area for Adoption Services.	
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.	06/30/2017
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.	
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.	
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.	
Amd. 2	70,000.00	43,900.00	To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00	
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	

245.	Agency:	Human Services Department		Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family		Location:	Siloam Springs	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$256,500.00	Funding:	Federal - 100% - Social Services Block Grant -100%		
Total Projected:		\$154,000.00	MOF:		Contract Number:	4600029303
Org/Amt:	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 availability for Home Study Services.			06/30/2018
History:						
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.			06/30/2017
Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.			
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.			
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.			06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.			
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.			06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.			
Original:	22,000.00		To provide Home Study Services in DCFS Area 1			
246.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc.	
	Div/Prog:	Children And Family		Location:	Fayetteville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$567,948.58	Funding:	Federal - 10% - Foster Care Title IV-E 93.658-10%; State - 89%		
Total Projected:		\$1,051,920.00	MOF:		Contract Number:	4600034294
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	65,700.00	343,200.00	To amend to extend for FY""18 and add funding for Residential Treatment Services.			06/30/2018
History:						
Amd. 2	38,500.00	335,640.00	To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.			
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.			06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.			
247.	Agency:	Human Services Department		Contractor:	Youth Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$768,882.28	Funding:	Federal - 45% - Foster Care Title IV E-45%; State - 54%		
Total Projected:		\$1,227,240.00	MOF:		Contract Number:	4600034300
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	131,400.00	604,363.08	Amend to extend for FY""18 add funding update total projected cost for residential treatment services.			06/30/2018
History:						
Amd. 3	-33,600.80	604,363.08	Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide			06/30/2018
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.			06/30/2017

Amd. 1	43,920.00	29,760.00	Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.		
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.		
248.	Agency:	Human Services Department		Contractor:	Neighbor To Neighbor, Inc.
	Div/Prog:	County Operations		Location:	Pine Bluff
					State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$38,238.00	Funding:	Federal - 75% - Social Services Block Grant, CFDA 93.667-75%; State - 25%	
Total Projected:		\$89,222.00	MOF:		Contract Number: 4600034485
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	12,746.00	19,119.00	To amend to extend and add funds for Supportive Services for children and families.		06/30/2018
History:					
Amd. 1	12,746.00	9,559.50	To amend to extend and add funds for Supportive Services for Children and Families.		06/30/2017
Original:	12,746.00		To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.		
249.	Agency:	Human Services Department		Contractor:	Stone County
	Div/Prog:	County Operations		Location:	Mountain View
					State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		\$55,337.50	Funding:	Federal - 100% - USDA-SNAP Food and Nutrition Services CFDA 10.561-100%	
Total Projected:		\$37,596.15	MOF:		Contract Number: 4600033923
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.		06/30/2018
History:					
Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.		06/30/2017
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.		
250.	Agency:	Human Services Department		Contractor:	Watershed Human and Community Development Agency, Inc.
	Div/Prog:	County Operations		Location:	Little Rock
					State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$156,336.00	Funding:	Federal - 100% - SSBG Supportive Services for Children and Families CFDA 93.667-100%	
Total Projected:		\$364,784.00	MOF:		Contract Number: 4600034486
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.		06/30/2018
History:					
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.		06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.		
251.	Agency:	Human Services Department		Contractor:	Workforce Investment Board of Eastern Arkansas
	Div/Prog:	County Operations		Location:	West Memphis
					State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFP
Total After Review:		\$454,327.91	Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%	
Total Projected:		\$601,553.66	MOF:		Contract Number: 4600031656
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.		06/30/2018
History:					
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.		06/30/2017

Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
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252.	Agency:	Human Services Department		Contractor:	Marsh-George Clinic PA	
	Div/Prog:	Developmental Disabilities		Location:	Warren	State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: CB
Total After Review:		\$875,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$875,000.00	MOF:		Contract Number:	4600021523
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 6	125,000.00	718,749.54	To amend to extend, add funding, and revise the budget to continue physician services at the Southeast Arkansas Human Development Center.			06/30/2018
History:						
Amd. 5	125,000.00	572,916.30	To amend to extend, add funding, and revise the budget for physician services for the Southeast Arkansas Human Development Center.			06/30/2017
Amd. 4	125,000.00	458,333.04	To amend to extend, add funding, and revise the budget for physician services.			06/30/2016
Amd. 3	125,000.00	333,333.12	To extend the contract through June 30, 2015 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center and to correct attachment list on original OSP-1 section 8, Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.			06/30/2015
Amd. 2	125,000.00	187,499.88	To extend the contract through June 30, 2014 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.			
Amd. 1	125,000.00	72,916.62	To extend the contract through June 30, 2013 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.			06/30/2013
Original:	125,000.00		To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.			
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253.	Agency:	Human Services Department		Contractor:	Special Olympics Arkansas	
	Div/Prog:	Developmental Disabilities		Location:	Noth Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: SSL
Total After Review:		\$536,304.00	Funding:	State - 100%		
Total Projected:		\$178,768.00	MOF:		Contract Number:	4600033946
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 2	178,768.00	327,741.40	To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			06/30/2018
History:						
Amd. 1	178,768.00	104,281.38	To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities			06/30/2017
Original:	178,768.00		To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.			
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254.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	02/01/2015	06/30/2015	Procurement: RFQ
Total After Review:		\$6,204,458.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%		
Total Projected:		\$4,000,000.00	MOF:		Contract Number:	4600033676
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	964,458.00	336,028.00	Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care.			06/30/2018
History:						
Amd. 4	240,000.00	3,361,028.00	To add funds to continue providing the Medicaid Patient Centered Medical Home Program (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patients experience and control growth in cost of care. To update the Total Projected Cost.			

Amd. 3	1,300,000.00	2,612,015.00	To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care.	06/30/2017
Amd. 2	2,400,000.00	1,137,050.00	To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.	
Amd. 1	0.00	160,973.00	To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services.	06/30/2016
Original:	1,300,000.00		To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.	
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255.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services	Location:	Fort Smith
			State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:	\$3,569,769.00		Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%
Total Projected:	\$13,173,966.00		MOF:	
			Contract Number:	4600037189
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,829,812.00	1,449,964.20	Amend to extend and add funds to provide education and training to nursing facilities on best practices that improve quality of care, quality of life and culture change for residents of facilities.	06/30/2018
Original:	1,739,957.00		To provide education and training to nursing facilities (both individually and industry-wide) on best practices that improve quality of care, quality of life and culture change for residents of facilities. These include, but are not limited to, best practices to prevent falls, pressure ulcers, unnecessary use of psychotropic medication and related issues that directly impact the care and quality of life of nursing facility residents. The service coverage area is statewide.	
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256.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services	Location:	Fort Smith
			State:	AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$2,002,081.00		Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%
Total Projected:	\$14,014,567.00		MOF:	
			Contract Number:	4600040165
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,002,081.00		To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.	
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257.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services	Location:	Fort Smith
			State:	AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018
Total After Review:	\$7,457,720.00		Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected:	\$52,204,040.00		MOF:	
			Contract Number:	4600040375
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	7,457,720.00		To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.	
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258.	Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services	Location:	Fort Smith
			State:	AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012
Total After Review:	\$42,787,683.55		Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%
Total Projected:	\$38,152,639.00		MOF:	
			Contract Number:	4600025724
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	6,691,481.00	27,776,190.01	To amend to extend, add funding, and update projected total cost and Performance Indicators to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews.	06/30/2018
History:				
Amd. 11	6,524,687.00	20,282,925.99	To amend to extend and add funding to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews.	06/30/2017

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.	
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.	
Amd. 1	0.00	866,561.55	Revises Performance Indicators.	
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.	

259.	Agency:	Human Services Department	Contractor:	Arkansas Health Care Foundation	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: EL
Total After Review:		\$117,145.60	Funding:	Other - 100% - Nursing Home Administrator License Fees-100%	
Total Projected:		\$410,009.60	MOF:		Contract Number: 4600037313
Org/Amt:	Amount	Paid To Date	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 become eligible for the Nursing Home Association licensure exam.		06/30/2018
Original:	58,572.80		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 Services Department	Contractor:	Arkansas Optometric Association	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:		\$77,400.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$270,900.00	MOF:		Contract Number: 4600037372
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.		06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.		

261.	Agency:	Human Services Department	Contractor:	Arkansas State Dental Association	
	Div/Prog:	Medical Services	Location:	Sherwood	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: SP
Total After Review:		\$300,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:		\$150,000.00	MOF:		Contract Number: 4600037220
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

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.	06/30/2018
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.	
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262.	Agency:	Human Services Department	Contractor:	HP Enterprise Services, LLC (HPES)
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014
Total After Review:	\$220,686,892.00		Funding:	Federal - 72% - Centers for Medicare & Medicaid Services - CFDA 93.778 and 93.767-72%; State - 27%
Total Projected:	\$80,000,000.00		MOF:	
			Contract Number:	4600031098
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	28,935,917.00	147,617,259.97	Amend to extend and add funding to continue the current Medicaid Fiscal Agent providing operational support for the legacy Medicaid Management Information System of the Arkansas Medicaid program. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC and update the total projected contract cost.	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	57,041,720.00	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	57,106,070.00	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	53,224,710.00	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:	24,378,475.00		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:	Human Services Department	Contractor:	James H. Phillips, P.A.
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	10/01/2016 06/30/2017
Total After Review:	\$39,700.00		Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:	\$140,000.00		MOF:	
			Contract Number:	4600038365
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	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.	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. The service coverage area is statewide.	
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264.	Agency:	Human Services Department	Contractor:	Jewel H. Harper, PLLC
	Div/Prog:	Medical Services	Location:	Sherwood
			State:	AR
Total Authorized:			Org. Term:	10/01/2016 06/30/2017
Total After Review:	\$39,700.00		Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Total Projected:	\$140,000.00		MOF:	
Org/Amt:	Amount	Paid To Date	Contract Number:	4600038364
Objective:				New Exp Date
Amd. 1	19,850.00	17,312.34	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.	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	
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265.	Agency:	Human Services Department	Contractor:	PALCO, INC
	Div/Prog:	Medical Services	Location:	North Little Rock
			State:	AR
Total Authorized:			Org. Term:	02/01/2014 06/30/2014
Total After Review:	\$27,481,420.00		Procurement:	RFP
Total Projected:	\$55,477,760.00		Funding:	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%
Org/Amt:	Amount	Paid To Date	MOF:	Contract Number:
Objective:				4600031252
New Exp Date				
Amd. 4	6,060,320.00	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	6,060,320.00	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	6,060,320.00	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	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2015
Original:	65,000.00		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.	
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266.	Agency:	Human Services Department	Contractor:	Palco, Inc.
	Div/Prog:	Medical Services	Location:	North Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015
Total After Review:	\$11,778,924.00		Procurement:	RFP
Total Projected:	\$24,112,200.00		Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%
Org/Amt:	Amount	Paid To Date	MOF:	Contract Number:
Objective:				4600031897
New Exp Date				
Amd. 4	3,108,108.00	12,750,453.81	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.	06/30/2018
History:				
Amd. 3	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	3,108,108.00	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

Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.	06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.	
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267.	Agency:	Human Services Department	Contractor:	The Communications Group Inc
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
Total After Review:		\$375,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$875,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600034039
Amd. 2	125,000.00	191,933.44	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First outreach and education campaign.	New Exp Date 06/30/2018
History:				
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY'17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.	06/30/2017
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.	
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268.	Agency:	Human Services Department	Contractor:	USAbLe Corporation
	Div/Prog:	Medical Services	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014
Total After Review:		\$5,205,715.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
Total Projected:		\$3,295,291.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600031011
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.	New Exp Date 06/30/2018
History:				
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
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269.	Agency:	Human Services Department	Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind
	Div/Prog:	Services For The Blind	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	04/01/2016 06/30/2017
Total After Review:		\$562,500.00	Funding:	Federal - 100% - Independent Living-Older Blind CFDA 84.177B-100%
Total Projected:		\$2,187,500.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600036659
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.	New Exp Date 06/30/2018
History:				
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.	
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.	

270.	Agency:	Human Services Department		Contractor:	A1US Co., Inc.	
	Div/Prog:	Youth Services		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	03/07/2012	06/30/2012	Procurement: RFQ
Total After Review:		\$35,800.00	Funding:	State - 23%; Other - 76% - Rehab-ICJ Home Evaluation, TCM -76%		
Total Projected:		\$26,400.00	MOF:			Contract Number: 4600023301
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 program in Region 5 for one additional year.			06/30/2018
History:						
Amd. 6	-6,000.00	11,000.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 5.			
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 for juveniles home evaluation program in Region 5 for one additional year.			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 home evaluation program in Region 5 for one additional year			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 region 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.			

271.	Agency:	Human Services Department		Contractor:	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
	Div/Prog:	Youth Services		Location:	Fayetteville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$1,366,573.33	Funding:	Federal - 22% - SSBG CFDA 93.667-22%; State - 60%; Other - 17% - Targeted Case Management/Rehab-17%		
Total Projected:		\$175,000.00	MOF:			Contract Number: 4600021803
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 13	54,000.00	926,009.00	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.			06/30/2018
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 outpatient sex offender treatment services for the Division of Youth Services.			
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 down and outpatient sex offender treatment services for DYS youth for one additional year.			06/30/2015
Amd. 6	222,693.33	275,079.00	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. Vendor is changing their name to Piney Ridge Treatment Center Inc.			06/30/2014

Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.	
Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.	
Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.	
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information	
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06	
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272.	Agency:	Human Services Department	Contractor:	Consolidated Youth Services Inc
	Div/Prog:	Youth Services	Location:	Jonesboro
			State:	AR
	Total Authorized:		Org. Term:	07/01/2011 06/30/2012
			Procurement:	RFQ
	Total After Review:	\$3,427,195.41	Funding:	Federal - 1% - Social Services Block Grant 93.667-1%; State - 90%; Other - 7% - Rehab-7%
	Total Projected:	\$3,220,000.00	MOF:	
			Contract Number:	4600025472
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 9	462,000.00	2,815,099.60	To amend-to-extend and to add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services for one additional year.	06/30/2018
History:				
Amd. 8	-78,000.00	2,772,126.40	To amend to reduce funding for the existing contract for residential sex offender treatment services for the Division of Youth Services.	
Amd. 7	590,000.00	2,219,101.38	Amend to extend and add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.	
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2016
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2015
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2014
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.	
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.	06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro	
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273.	Agency:	Human Services Department	Contractor:	Phoenix Youth & Family Services Inc
	Div/Prog:	Youth Services	Location:	Crossett
			State:	AR
	Total Authorized:		Org. Term:	07/01/2011 06/30/2012
			Procurement:	RFP
	Total After Review:	\$4,125,335.03	Funding:	Federal - 0% - Social Services Block Grant 93.667-0%; State - 99%; Other - 0% - Targeted Case Management; Rehab Options -0%
	Total Projected:	\$3,917,690.00	MOF:	
			Contract Number:	4600024888
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Amd. 11	553,242.00	3,306,428.05	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 10 for an additional year, updating the the Total Projected Cost.	06/30/2018
History:				

Amd. 10	553,242.00	2,660,979.07	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2017
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.	
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.	06/30/2013
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
Amd. 1	0.00	46,639.17	Revises Attachments.	
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	

274.	Agency:	Human Services Department	Contractor:	South Arkansas Youth Services, Inc.	
	Div/Prog:	Youth Services	Location:	Magnolia	State: AR
	Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
	Total After Review:	\$5,649,418.42	Funding:	Federal - 26% - Social Services Block Grant 93.667-26%; State - 68%; Other - 4% - Rehab -4%	
	Total Projected:	\$4,813,830.00	MOF:		Contract Number: 4600025121
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	760,000.00	3,736,800.02	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		
					06/30/2018
History:					
Amd. 11	-70,000.00	3,345,702.02	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths.		
Amd. 10	900,000.00	2,877,480.00	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.		
					06/30/2017
Amd. 9	700,000.00	2,300,742.00	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.		
					06/30/2016
Amd. 8	937,000.00	2,240,408.00	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.		
					06/30/2015
Amd. 7	714,456.42	1,521,488.01	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.		
					06/30/2014
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.		
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577		

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.	06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	94,080.00	Adjust funding.	
Original:	687,690.00		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 Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc			
	Div/Prog:	Youth Services		Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement:	RFQ	
Total After Review:		\$4,031,764.00	Funding:	Federal - 37% - Social Service Block Grant (SSBG) CFDA 93.667-37%; State - 57%; Other - 4% - Rehab-4%				
Total Projected:		\$3,242,400.00	MOF:			Contract Number:	4600024891	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 12	355,000.00	3,398,106.60	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.					06/30/2017
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.					06/30/2016
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.					06/30/2015
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.					06/30/2014
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.					06/30/2013
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:	Human Services Department	Contractor:	Youth Bridge Inc	
	Div/Prog:	Youth Services	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$1,424,040.00	Funding:	Federal - 30% - Social Services Block Grant-30%; State - 62%; Other - 6% - Other Rehab-6%	
Total Projected:		\$153,240.00	MOF:		Contract Number: 4600024759
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 15	60,200.00	729,959.00	To amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.		
History:					

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 group home services for the Division of Youth Services.	
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services for one additional year.	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 therapeutic group home services for DYS youth for one additional year.	06/30/2016
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.	
Amd. 9	154,520.00	591,960.00	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. Service area: Statewide	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 therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.	
Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575	
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 2	0.00	4,560.00	Adjust Funding.	
Amd. 1	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

277.	Agency:	Human Services Department		Contractor:	Youth Bridge, Inc.	
	Div/Prog:	Youth Services		Location:	Fayetteville	
				State:	AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$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: 4600024763
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 12	341,469.00	2,823,935.00	To amend to extend and add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services for one additional year.			06/30/2018
History:						
Amd. 11	-200,000.00	2,807,935.00	Amend to reduce funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services.			
Amd. 10	200,000.00	2,740,479.00	To amend to increase funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services.			
Amd. 9	396,469.00	2,360,320.00	Amend to extend and to add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services youth for one additional year.			06/30/2017
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year.			06/30/2016

Amd. 7	600,000.00	1,766,912.00	To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide	06/30/2015
Amd. 6	693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.	06/30/2014
Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	
Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
Amd. 2	-120,000.00	325,200.00	Reduces Funding.	
Amd. 1	0.00	60,800.00	Adjust Fuding.	
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	
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278.	Agency:	Medical Board	Contractor:	Hope, Trice, O'Dwyer, & Wilson, P.A.
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014
Total After Review:		\$422,500.00	Funding:	Cash - 100% -
Total Projected:		\$591,500.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600029012
Amd. 4	84,500.00	237,034.65	Medical legal services for the State Medical Board.	New Exp Date 06/30/2018
History:				
Amd. 3	84,500.00	237,072.47	To extend the existing contract date, add funds, and make a correction to the law firm's name as a result of a change in partners.	06/30/2017
Amd. 2	84,500.00	76,035.03	To extend the existing contract date and add funds.	06/30/2016
Amd. 1	84,500.00	66,449.09	To extend the existing contract date, add funds and make a correction to the law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	
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279.	Agency:	Parks & Tourism	Contractor:	Cranford Johnson Robinson Woods DBA CJRW
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018
Total After Review:		\$15,235,996.00	Funding:	State - 4%; Cash - 9% - ; Trust - 87% -
Total Projected:		\$105,000,000.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: 4600040140
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.	New Exp Date
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280.	Agency:	Public Service Commission	Contractor:	Arkansas Rural Strategies, LLC
			Location:	Danville
				State: AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2019
Total After Review:		\$219,000.00	Funding:	Other - 100% - Act 385 of 2007 -100%
Total Projected:		\$766,500.00	MOF:	
Org/Amt:	Amount	Paid To Date	Objective:	Contract Number: ARPSC20
				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.

281.	Agency:	State Police	Contractor:	Conway Psychological Assessment Center	Location:	Conway	State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	CB		
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	
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.				06/30/2018	
History:								
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017.				06/30/2017	
Original:	9,750.00		The services provided under this contract is psychological evaluations for pre-employment 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
Total Authorized:			Org. Term:	04/19/2014 06/30/2015	Procurement:	SSJ		
Total After Review:		\$4,342,136.00	Funding:	Federal - 100% - US DOE Award H418P130007-14-100%				
Total Projected:		\$550,000.00	MOF:		Contract Number:	RA1143886		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	1,109,360.00	1,153,455.06	Extend date with funding for continuation of Work Incentives Planning & Assistance project.				09/30/2018	
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.					
Amd. 1	0.00	79,900.06	Extend contract term for continuation of the PROMISE Grant Project.				06/30/2017	
Original:	550,000.00		Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits planning for participants in model demonstration program to develop a customized plan for positive employment outcomes and self sufficiency.					
283.	Agency:	U of A - Little Rock	Contractor:	Arkansas Foundation for Medical Care (AFMC)	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement:	SSJ		
Total After Review:		\$120,000.00	Funding:	Federal - 100% - PDO Prevention Grant-100%				
Total Projected:		\$120,000.00	MOF:		Contract Number:	RA17145248		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	120,000.00		To provide data collection services, as requested in the Prescription Drug Overdose (PDO) 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).					
284.	Agency:	U of A - Little Rock	Contractor:	Community Empowerment Council	Location:	Pine Bluff	State:	AR
Total Authorized:			Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
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:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.				06/30/2018	
Original:	29,991.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					

285.	Agency:	U of A - Little Rock	Contractor:	Conway County Community Service	Location:	Morrilton	State:	AR
Total Authorized:			Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
Total After Review:		\$207,285.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,160,796.00	MOF:		Contract Number:	RA17145238		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	165,828.00	0.00	To increase funds and extend date.				06/30/2018	
Original:	41,457.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
286.	Agency:	U of A - Little Rock	Contractor:	Crowley's Ridge Development Council	Location:	Jonesboro	State:	AR
Total Authorized:			Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
Total After Review:		\$228,420.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%				
Total Projected:		\$1,279,152.00	MOF:		Contract Number:	RA17145236		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	182,736.00	0.00	To increase funds and extend date.				06/30/2018	
Original:	45,684.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
287.	Agency:	U of A - Little Rock	Contractor:	Crowley's Ridge Development Council	Location:	Jonesboro	State:	AR
Total Authorized:			Org. Term:	05/01/2017 06/30/2017	Procurement:	RFQ		
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	
Original:	32,934.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.					
288.	Agency:	U of A - Little Rock	Contractor:	Donaldson & Donaldson Associates, LLC	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	03/03/2015 06/30/2015	Procurement:	SSJ		
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 support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.				06/30/2017	
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.				06/30/2016	
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.					

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

Amd. 1	110,772.00	0.00	To increase funds and extend date.	06/30/2018
Original:	27,693.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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294. Agency:	U of A - Little Rock	Contractor:	Phoenix Youth and Family	
		Location:	Crossett	State: AR
Total Authorized:		Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$135,195.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$757,081.00	MOF:		Contract Number: RA17145245
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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295. Agency:	U of A - Little Rock	Contractor:	Preferred Family Healthcare	
		Location:	Springfield	State: AR
Total Authorized:		Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$239,235.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,339,716.00	MOF:		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
Original:	47,847.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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296. Agency:	U of A - Little Rock	Contractor:	Preferred Family Healthcare	
		Location:	Springfield	State: AR
Total Authorized:		Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$283,455.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$1,587,348.00	MOF:		Contract Number: RA17145235
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	226,764.00	0.00	To increase funds and extend date.	06/30/2018
Original:	56,691.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	
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297. Agency:	U of A - Little Rock	Contractor:	St. Vincent CHI	
		Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	05/01/2017 06/30/2017	Procurement: RFQ
Total After Review:	\$160,980.00	Funding:	Federal - 100% - Substance Abuse Block Grant-100%	
Total Projected:	\$901,488.00	MOF:		Contract Number: RA17145240
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	128,784.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,196.00		To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated catchment areas for the entire state of Arkansas.	

298.	Agency:	U of A - Little Rock		Contractor:	Stone Ward			
				Location:	Little Rock		State:	AR
Total Authorized:		Org. Term:	12/18/2015	06/30/2017	Procurement:	RFQ		
Total After Review:	\$250,000.00	Funding:	Cash - 100% -					
Total Projected:	\$875,000.00	MOF:			Contract Number:	RA16145207		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 1	125,000.00	125,000.00	To 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
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
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:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		2,050.00		2,050.00		The purpose of this amendment is to add funds and extend the time frame of this contract for 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%			
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 enhancements to the system.			
Original:		438,000.00		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 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 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 Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.					

5. Agency:		Career Education-Rehabilitation Services		Contractor:		Mangan Holcomb Partners			
				Location:		Little Rock		State: AR	
Total Authorized:				Org. Term:		06/20/2016 06/30/2017		Procurement: CC	
Total After Review:		\$72,200.00		Funding:		Federal - 78% - Rehabilitation Services Admin-78%; State - 21%			
Total Projected:		\$211,700.00		MOF:				Contract Number: 4600037264	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		66,000.00		72,200.00		The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page 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, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.			
Original:		72,200.00		The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page 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.					
6. Agency:		Correction Department		Contractor:		Marquis Software Development, Inc.			
				Location:		Tallahassee		State: FL	
Total Authorized:		\$0.00		Org. Term:				Procurement: EL	
Total After Review:		\$0.00		Funding:		State - 100%			
Total Projected:		\$9,614,230.00		MOF:				Contract Number: 4600034623	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
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 (ADC), \$718,532 (ACC), and \$80,000 (APB)			
History:									
Amd. 1		1,379,275.00		615,485.00		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			
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					
7. Agency:		Crime Information Center		Contractor:		APPRISS INC			
				Location:		Louisville		State: KY	
Total Authorized:		\$0.00		Org. Term:				Procurement: EL	
Total After Review:		\$0.00		Funding:		State - 100%			
Total Projected:		\$4,348,052.64		MOF:				Contract Number: 4600037411	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
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 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.			
8. Agency:		Crime Information Center		Contractor:		APPRISS INC			
				Location:		Louisville		State: KY	
Total Authorized:		\$0.00		Org. Term:				Procurement: EL	
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
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9.	Agency:	Crime Information 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:	4600037603	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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	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.			06/30/2017
Original:	0.00		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.			
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10.	Agency:	Crime Information 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 fees.-100%		
	Total Projected:	\$518,808.92	MOF:	Contract Number:	4600037601	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	74,115.56	148,231.12	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:						
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.	Agency:	Department of Finance and Administration		Contractor:	UAMS ACHI			
				Location:	Little Rock		State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IGV	
Total After Review:		\$300,000.00	Funding:	Trust - 100% -				
Total Projected:		\$2,100,000.00	MOF:			Contract Number:	4600037184	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	300,000.00	218,130.00	Extending date of an existing contract with Arkansas Center for Health Improvement (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.					06/30/2018
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs					

12.	Agency:	DFA-Management Services		Contractor:	Compsych Corporation			
				Location:	Chicago		State:	IL
Total Authorized:		\$0.00	Org. Term:			Procurement:	RFP	
Total After Review:		\$0.00	Funding:	Trust - 100% -				
Total Projected:		\$10,912,000.07	MOF:			Contract Number:	4600027624	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
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 Program for ARBenefits Health plans for State and School Employees.					10/10/2018
History:								
Amd. 3	2,000,000.00	6,912,663.07	Exercising renewal option and adding additional funds for annual renewal. The vendor 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.					10/10/2017

13.	Agency:	DFA-Management Services		Contractor:	Computer Aid Inc. (CAI)			
				Location:	Cabot		State:	AR
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	CC	
Total After Review:		\$3,383,856.00	Funding:	State - 100%				
Total Projected:		\$3,383,856.00	MOF:			Contract Number:	4600040362	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
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
Total Authorized:		\$0.00	Org. Term:			Procurement:	CC	
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$1,289,754.54	MOF:			Contract Number:	4501652848	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	357,534.90	821,614.54	This project is needed to implement AASIS system enhancements to support PO released 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.					07/31/2017
Original:	0.00		This project is needed to implement AASIS system enhancements to support PO released 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.					

15.	Agency:	DFA-Management Services		Contractor:	Hewlett Packard Enterprise company			
				Location:	Palo Alto		State:	CA
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	CC	
Total After Review:		\$217,652.19	Funding:	State - 100%				
Total Projected:		\$217,652.19	MOF:			Contract Number:	4600040466	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	217,652.19		Maintenance and support for all Hewlett Packard (HP) hardware and software utilized by DFA					

16.	Agency:	DFA-Revenue Services Div.		Contractor:	SOURCECORP BPA INC- SOURCEHOV		Location:	Irving	State:	TX
Total Authorized:		\$0.00	Org. Term:	Procurement:		RFP				
Total After Review:		\$0.00	Funding:	State - 100%						
Total Projected:		\$16,785,831.00	MOF:	Contract Number:		4600032391				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
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 cover the different tax returns that are processed and scanned by SOURCECORP BPS					06/30/2018		
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 forms, individual income tax, full year resident return version and short version, part year/not resident long version, fiduciary tax processing, AR8453 forms processing, sales & use tax return with money and no money, ET-1 ad EFT,W-2 processing-paper media. Has 4 extension options left					06/30/2017		

17.	Agency:	Economic Development Commission		Contractor:	CJRW		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$800,000.00	Funding:	State - 100%						
Total Projected:		\$5,600,000.00	MOF:	Contract Number:		4600037531				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
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							

18.	Agency:	Economic Development Commission		Contractor:	Team SI (Social Innovation/Mangan Holcomb)		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ			
Total After Review:		\$800,000.00	Funding:	State - 100%						
Total Projected:		\$5,600,000.00	MOF:	Contract Number:		4600037530				
Org/Amt:	Amount	Paid To Date	Objective:						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
Total Authorized:		\$0.00	Org. Term:	07/16/2016	06/30/2017	Procurement:	CB			
Total After Review:		\$100,000.00	Funding:	Federal - 100% - Special Education Federal Grants - Fund FEE1731, fund center 650-100%						
Total Projected:		\$600,000.00	MOF:	Contract Number:		4600037758				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.					06/30/2019		
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - 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
Total Authorized:			Org. Term:	07/01/2017	06/30/2018	Procurement:	EL			
Total After Review:		\$143,900.00	Funding:	State - 100%						
Total Projected:		\$1,007,300.00	MOF:	Contract Number:		4600040092				
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date	
Original:	143,900.00		Jacobs will provide technical support to the Division for the MAPPS proprietary software 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 relate to or interact with MAPPS, the Master Planning web							

21.	Agency:	Education Department		Contractor:	Renaissance Learning		State:	WI
				Location:	Wisconsin Rapids			
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		State:	IN
				Location:	Bloomington			
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		State:	IL
				Location:	Paletine			
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 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		State:	NJ
				Location:	Hillsborough			
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.					07/31/2018
History:								
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.					07/31/2017
25.	Agency:	Health Department		Contractor:	MHGE Inc/21st Century Janitorial Services		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB	
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$2,025,603.07	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

Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.	06/30/2017
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26. Agency:	Health Department		Contractor:	Stat Courier		State:	MO
			Location:	Lake St. Louis			
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		State:	AR
			Location:	Cabot			
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
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	633,891.00	329,262.74	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.				06/30/2018
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, Web-based program that allows the physicians and hospital staff access to patients' 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 2	609,500.00	134,238.75	Amend to extend and add funds for Criminal Background Checks. Also, changing contract number(460037453)due to name and vendor number change.			06/30/2018
History:						

30. Agency:	Human Services Department		Contractor:	A"Test Consultants Inc.		State:	AR
Div/Prog:	Administrative Services		Location:	North Little Rock			
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			

Amd. 1	78,268.50	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.	06/30/2018
Original:	78,268.50		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	
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31. Agency:	Human Services Department		Contractor:	PRESSTEK, Inc.
Div/Prog:	Administrative Services		Location:	Chicago
			State:	IL
Total Authorized:	\$0.00	Org. Term:	Procurement:	EL
Total After Review:	\$0.00	Funding:	Other - 100% - Print/Copy Services Exempt by Law-100%	
Total Projected:	\$155,568.00	MOF:	Contract Number:	4600038110
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,224.00	42,410.80	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services print shop equipment.	06/30/2018
History:				
Amd. 1	22,224.00	22,224.00	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.	06/30/2017
Original:	0.00		Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.	
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32. Agency:	Human Services Department		Contractor:	A Quality Staffing LLC dba Elite Medical Staffing
Div/Prog:	Behavioral Health		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$852,450.00	Funding:	State - 62%; Other - 38% - Title XIX Reimbursement-38%	
Total Projected:	\$5,967,150.00	MOF:	Contract Number:	4600036798
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.	06/30/2018
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	
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33. Agency:	Human Services Department		Contractor:	Advanced Cabling Systems Inc
Div/Prog:	Behavioral Health		Location:	North Little Rock
			State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	EL
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - ASH Computer Services Admin-38%	
Total Projected:	\$522,812.00	MOF:	Contract Number:	4600037437
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	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.	06/30/2018
History:				
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	06/30/2017
Original:	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	
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34. Agency:	Human Services Department		Contractor:	Ameripride Services, Inc
Div/Prog:	Behavioral Health		Location:	Little Rock
			State:	AR
Total Authorized:	\$0.00	Org. Term:	Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - DBHS-AR Health Ctr./Patient Revenue-73%	
Total Projected:	\$3,560,071.20	MOF:	Contract Number:	4600032161
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	508,581.60	788,263.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.	06/30/2018
History:				
Amd. 2	508,581.60	676,727.10	Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center	06/30/2017

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

40.	Agency:	Human Services Department	Contractor:	Chem Aqua Incorporation	
	Div/Prog:	Behavioral Health	Location:	Irving	State: TX
Total Authorized:		\$0.00	Org. Term:	Procurement:	EL
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:	4600037396
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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 towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.		06/30/2018
Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center		06/30/2017
Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center		
41.	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:		\$0.00	Funding:	State - 27%; Other - 73% - Title XIX Patient Reimbursement-73%	
Total Projected:		\$6,300,155.75	MOF:	Contract Number:	4600034603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	350,000.00	321,623.25	To amend-to-extend and to add funding for continued medical staffing services at the Arkansas Health Center.		06/30/2018
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:	Wayne	State: PA
Total Authorized:		\$0.00	Org. Term:	Procurement:	IB
Total After Review:		\$0.00	Funding:	State - 62%; Other - 38% - DBHS FUNDS-38%	
Total Projected:		\$6,935,885.88	MOF:	Contract Number:	4600032575
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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		06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital		06/30/2017
43.	Agency:	Human Services Department	Contractor:	Gifted Nurses LLC	
	Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: IB
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
Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.		06/30/2018
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.		
44.	Agency:	Human Services Department	Contractor:	Kone Inc.	
	Div/Prog:	Behavioral Health	Location:	North Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.		06/30/2018
History:					

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

Original: 24,900.00 Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.

50.	Agency:	Human Services Department		Contractor:	Republic Services/Allied Waste		
	Div/Prog:	Behavioral Health		Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		CB	
Total After Review:		\$0.00	Funding:	State - 27%; Other - 72% - DBHS-INTERNAL FUNDING-72%			
Total Projected:		\$1,359,635.48	MOF:	Contract Number:		4600032058	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	66,477.48	177,273.28	To amend to extend and add funding for continued waste services at the Arkansas Health Center.				06/30/2018
History:							
Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers				06/30/2017

51.	Agency:	Human Services Department		Contractor:	Saline County Office of the Sheriff		
	Div/Prog:	Behavioral Health		Location:	Benton	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	IGV	
Total After Review:		\$272,679.48	Funding:	State - 27%; Other - 73% - DBHS-AR Health Ctr. Fees-73%			
Total Projected:		\$1,260,000.00	MOF:	Contract Number:		4600037201	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center.				06/30/2018
Original:	272,679.48		Security services for Arkansas Health Center				

52.	Agency:	Human Services Department		Contractor:	SB&P Corporations dba Brightstar		
	Div/Prog:	Behavioral Health		Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	IB	
Total After Review:		\$804,000.00	Funding:	State - 62%; Other - 38% - ASH - Nursing Services-38%			
Total Projected:		\$5,628,000.00	MOF:	Contract Number:		4600036796	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.				06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.				

53.	Agency:	Human Services Department		Contractor:	Simplex Grinnell LP		
	Div/Prog:	Behavioral Health		Location:	North Little Rock	State:	AR
Total Authorized:			Org. Term:	07/15/2016 06/30/2017	Procurement:	EL	
Total After Review:		\$50,633.00	Funding:	State - 27%; Other - 73% - DHS-Mntl Hlth admin-73%			
Total Projected:		\$354,431.00	MOF:	Contract Number:		4600037504	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.				06/30/2018
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center				

54.	Agency:	Human Services Department		Contractor:	Symphony Diagnostic Services dba Mobilex USA		
	Div/Prog:	Behavioral Health		Location:	Little Rock	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:		IB	
Total After Review:		\$0.00	Funding:	State - 62%; Other - 38% - Medicare/Medicaid Reimb-38%			
Total Projected:		\$150,471.72	MOF:	Contract Number:		4600030006	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.				06/30/2018
History:							
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH				06/30/2017

55.	Agency:	Human Services Department	Contractor:	Walker Therapy Clinic Inc	
	Div/Prog:	Behavioral Health	Location:	Cabot	State: AR
Total Authorized:			Org. Term:	09/01/2016 08/31/2017	Procurement: IB
Total After Review:		\$505,076.40	Funding:	State - 62%; Other - 38% - Medicare/Medicaid Reimb-38%	
Total Projected:		\$3,535,534.80	MOF:		Contract Number: 4600037740
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	505,076.40	46,048.42	To amend to extend and add funds to continue allied therapy services (occupation, speech, & physical) at the Arkansas State Hospital (ASH).		08/31/2018
Original:	505,076.40		Therapy Services		
56.	Agency:	Human Services Department	Contractor:	William A Harrison Inc/Harrison Energy Partners	
	Div/Prog:	Behavioral Health	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	07/15/2016 06/30/2017	Procurement: EL
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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.		06/30/2018
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller 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:	Conway	State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: CB
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:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	18,000.00	22,500.00	To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility.		06/30/2018
History:					
Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service		06/30/2017
Original:	0.00		option to extend DCCECE White County Janitorial service		
58.	Agency:	Human Services Department	Contractor:	3M Cogent Inc.	
	Div/Prog:	Children And Family	Location:	Dallas	State: TX
Total Authorized:		\$0.00	Org. Term:		Procurement: SSJ
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 foster parents, adoptive parents, and volunteers.		06/30/2018
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 criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers		06/30/2017
Original:	0.00		DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers		
59.	Agency:	Human Services Department	Contractor:	AR Easter Seals Society Inc.	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	06/30/2017 06/30/2018	Procurement: SP
Total After Review:		\$288,350.00	Funding:	State - 100%	
Total Projected:		\$288,350.00	MOF:		Contract Number: 4600040213
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.	Agency:	Human Services Department		Contractor:	Arkansas Children"s Hospital	
	Div/Prog:	Children And Family		Location:	Little Rock	
				State:	AR	
Total Authorized:		\$0.00	Org. Term:		Procurement:	SSJ
Total After Review:		\$0.00	Funding:	State - 100%		
Total Projected:		\$3,500,000.00	MOF:		Contract Number:	4600034514
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	500,000.00	707,894.67	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services"" clients that Medicaid will not pay making the Division of Children and Family Services responsible for payment.			06/30/2018
History:						
Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.			06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.			

61.	Agency:	Human Services Department		Contractor:	Communication Plus Interpreter Services	
	Div/Prog:	Children And Family		Location:	Little Rock	
				State:	AR	
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB
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:		Contract Number:	4600031746
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	250,000.00	418,664.64	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			06/30/2018
History:						
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).			06/30/2017

62.	Agency:	Human Services Department		Contractor:	Consortium for Children	
	Div/Prog:	Children And Family		Location:	San Rafael	
				State:	CA	
Total Authorized:		\$0.00	Org. Term:		Procurement:	SSJ
Total After Review:		\$0.00	Funding:	Federal - 58% - DHS-DCFS Admin-58%; State - 41%		
Total Projected:		\$315,000.00	MOF:		Contract Number:	4600034615
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	35,000.00	49,822.53	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.			06/30/2018
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..			06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..			

63.	Agency:	Human Services Department		Contractor:	Gracon Inc. dba Home Bound Medical	
	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
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	82,000.00		To add funding for In-Home Nursing Services for a court-ordered client within DCFS.			

64.	Agency:	Human Services Department			Contractor:	Information Network of Arkansas			
	Div/Prog:	Children And Family			Location:	Little Rock		State:	AR
	Total Authorized:	\$0.00	Org. Term:	Procurement:			SSL		
	Total After Review:	\$0.00	Funding:	Federal - 75% - PLARPPROFESSIONAL DEV-75%; State - 25%					
	Total Projected:	\$2,141,216.00	MOF:	Contract Number:			4600039581		
	Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422					06/30/2018
	History:								
65.	Agency:	Human Services Department			Contractor:	Premier Biotech, Inc			
	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:	Amount	Paid To Date	Objective:					New Exp Date
	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
	Amd. 1	175,000.00	84,464.00	Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00					06/30/2017
	Original:	0.00	Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00						
66.	Agency:	Human Services Department			Contractor:	Anna J davis			
	Div/Prog:	County Operations			Location:	Russellville		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:	Amount	Paid To Date	Objective:					New Exp Date
	Amd. 3	32,508.24	86,688.64	To extend and add funds for janitorial services at the Pope County DHS office.					06/30/2018
	History:								
	Amd. 2	32,508.24	62,307.46	option to extend DCO Pope County Janitorial Service					06/30/2017
67.	Agency:	Human Services Department			Contractor:	Antoinette Tammy Ford			
	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	13,291.63	option to extend DCO Chicot County Janitorial Service					06/30/2016
	Original:	0.00	option to extend DCO Chicot County Janitorial Service						
68.	Agency:	Human Services Department			Contractor:	Arkansas Mailing Services			
	Div/Prog:	County Operations			Location:	North Little Rock		State:	AR
	Total Authorized:	\$0.00	Org. Term:	12/01/2016 11/30/2017	Procurement:			IB	
	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 participants.					06/30/2018
	Original:	196,986.10	To provide mail processing services. Service coverage area statewide.						

69.	Agency:	Human Services Department		Contractor:	Avant Janitorial Service	
	Div/Prog:	County Operations		Location:	Forrest City	
					State: AR	
Total Authorized:			Org. Term:	08/19/2016	06/30/2017	Procurement: CB
Total After Review:		\$21,924.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$153,468.00	MOF:		Contract Number:	4600037780
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	21,924.00	16,443.00	To extend and add funds for janitorial services at the St. Francis County DHS office.			06/30/2018
Original:	21,924.00		New Janitorial Service for DCO St. Francis County.			
70.	Agency:	Human Services Department		Contractor:	Baker Janitorial	
	Div/Prog:	County Operations		Location:	Pine Bluff	
					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:		\$143,385.00	MOF:		Contract Number:	4600035557
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	21,780.00	108,900.00	Amendment to extend, add funds, and update the Total Projected Cost for Janitorial Services for Jefferson County.			06/30/2018
History:						
Amd. 4	21,780.00	63,525.00	option to extend Jefferson county Janitorial Service			06/30/2017
71.	Agency:	Human Services Department		Contractor:	Best Janitorial Service	
	Div/Prog:	County Operations		Location:	Little Rock	
					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:		\$110,400.00	MOF:		Contract Number:	4600035584
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	19,200.00	48,000.00	To extend and add funds for janitorial services at the Pulaski County/Jacksonville DHS office, and update the total projected cost.			06/30/2018
Amd. 2	19,200.00	33,600.00	option to extend DCO Pulaski-Jacksonville County Janitorial Service			06/30/2017
72.	Agency:	Human Services Department		Contractor:	Bobby Burba	
	Div/Prog:	County Operations		Location:	Batesville	
					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:		\$103,017.60	MOF:		Contract Number:	4600037814
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	14,716.80	61,443.00	Amendment to extend and add funds for Janitorial Services for the Arkansas Processing Center.			06/30/2018
Amd. 5	14,716.80	57,640.80	option to extend DCO Independence County Processing Center Janitorial Services			06/30/2017
73.	Agency:	Human Services Department		Contractor:	Bobby Burba	
	Div/Prog:	County Operations		Location:	Batesville	
					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:		\$147,084.00	MOF:		Contract Number:	4600035518
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	21,012.00	118,810.40	Amendment to extend and add funds for Janitorial Services for Independence County.			06/30/2018
Amd. 4	21,012.00	82,297.00	option to extend DCO Independence County janitorial service			06/30/2017

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	Objective:	New Exp Date
	Amd. 1	16,980.00	12,735.00	To extend and add funds for janitorial services at Conway County DHS office.	06/30/2018
	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	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:	\$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	Objective:	New Exp Date
	Amd. 1	25,764.00	19,323.00	To extend and add funds for janitorial services at the Faulkner County DHS office.	06/30/2018
	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	Objective:	New Exp Date
	Amd. 1	33,519.60	25,139.70	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	Contractor:	Commercial Mail Service	
	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-Admin.-50%; 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	Amend to extend, add funds and update the Total Projected Cost for mail services for the Division of County Operations in Pulaski County.	06/30/2018
	History:				
	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	Contractor:	DAP Enterprises Inc.	
	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
	Amd. 4	17,193.60	84,535.20	option to extend DCO Columbia County janitorial services	06/30/2017

80.	Agency:	Human Services Department		Contractor:	Diane Brightwell		
	Div/Prog:	County Operations		Location:	Marshall		State: AR
Total Authorized:			Org. Term:	08/19/2016	06/30/2017	Procurement:	CB
Total After Review:		\$17,496.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%			
Total Projected:		\$122,472.00	MOF:			Contract Number:	4600037779
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	17,496.00	14,580.00	Amendment to extend and add funds for Janitorial Services for Searcy County.				06/30/2018
Original:	17,496.00		New Janitorial Service Contract for DCO Searcy County Office				
81.	Agency:	Human Services Department		Contractor:	IJs Service Two Inc.		
	Div/Prog:	County Operations		Location:	N Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint cost admin-50%; State - 50%			
Total Projected:		\$162,284.64	MOF:			Contract Number:	4600035459
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	23,183.52	42,503.52	Amend to extend and add funds for Janitorial services for Greene county.				06/30/2018
History:							
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice				06/30/2017
Original:	0.00		option to extend DCO Greene County Janitorial Sservice				
82.	Agency:	Human Services Department		Contractor:	Jackie ONeal Famer		
	Div/Prog:	County Operations		Location:	McCrory		State: AR
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - DCO - Janitorial Services-50%; State - 50%			
Total Projected:		\$130,636.80	MOF:			Contract Number:	4600035553
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.				06/30/2018
History:							
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.				06/30/2017
83.	Agency:	Human Services Department		Contractor:	Jackie Oneal Farmer		
	Div/Prog:	County Operations		Location:	McCrory		State: AR
Total Authorized:			Org. Term:	10/21/2016	06/30/2017	Procurement:	CB
Total After Review:		\$22,200.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%			
Total Projected:		\$155,400.00	MOF:			Contract Number:	4600038727
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	22,200.00	16,650.00	Amend to extend and add funds for Janitorial Services for Lonoke county.				06/30/2018
84.	Agency:	Human Services Department		Contractor:	Marcus S Anderson		
	Div/Prog:	County Operations		Location:	Blytheville		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:		\$161,170.80	MOF:			Contract Number:	4600035585
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 6	23,024.40	132,390.30	To extend and add funds for janitorial services at the Mississippi County/Blytheville DHS office.				06/30/2018
Amd. 5	23,024.40	113,203.30	option to extend DCO Mississippi County Blytheville janitorial service				06/30/2017

85.	Agency:	Human Services Department		Contractor:	Michael J Lott		
	Div/Prog:	County Operations		Location:	Little Rock		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:		\$226,472.40	MOF:	Contract Number:		4600035454	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2	32,353.20	64,706.40	Amendment to extend and add funds for Janitorial Services for Pulaski Southwest County.				06/30/2018
History:							
Amd. 1	32,353.20	29,657.10	to extend DCO Pulaski South-West County Office janitorial services.				06/30/2017
Original:	0.00		to extend DCO Pulaski South-West County Office janitorial services.				
86.	Agency:	Human Services Department		Contractor:	Michael Lott		
	Div/Prog:	County Operations		Location:	Little Rock		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:		\$237,216.00	MOF:	Contract Number:		4600035455	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2	33,888.00	67,776.00	Amendment to extend and add funds for Janitorial Services for Pulaski South County.				06/30/2018
History:							
Amd. 1	33,888.00	31,064.00	option to extend DCO Pulaski-South County janitorial services				06/30/2017
Original:	0.00		option to extend DCO Pulaski-South County janitorial services				
87.	Agency:	Human Services Department		Contractor:	Mitel Business Systems Inc.		
	Div/Prog:	County Operations		Location:	Mesa		State: AZ
Total Authorized:		\$0.00	Org. Term:	Procurement:		EL	
Total After Review:		\$0.00	Funding:	Federal - 32% - Joint Cost SSD Administration-32%; State - 42%; Other - 24% - Administration-24%			
Total Projected:		\$2,100,000.00	MOF:	Contract Number:		4600035646	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 2	246,289.09	302,158.92	Amend to extend and add funds for the telephone system maintenance contract.				06/30/2018
History:							
Amd. 1	291,500.00	246,289.09	To extend telephone system maintenance contract and add funding.				06/30/2017
Original:	0.00		To extend telephone system maintenance contract and add funding.				
88.	Agency:	Human Services Department		Contractor:	Nathan Robinson		
	Div/Prog:	County Operations		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	10/21/2016	06/30/2017	Procurement:	CB
Total After Review:		\$31,904.64	Funding:	Federal - 50% - Federal (SNAP & TANF)-50%; State - 50%			
Total Projected:		\$223,332.20	MOF:	Contract Number:		4600038643	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.				06/30/2018
Original:	31,904.64		Janitorial Services				
89.	Agency:	Human Services Department		Contractor:	Office Sweep LLC		
	Div/Prog:	County Operations		Location:	Texarkana		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:		\$167,744.64	MOF:	Contract Number:		4600035558	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 6	23,963.52	143,781.12	Amendment to extend and add funds for Janitorial Services for Miller County.				06/30/2018
History:							
Amd. 5	23,963.52	117,820.54	option to extend DCO Miller county Janitorial Service				06/30/2017

90.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations		Location:	N Little Rock		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:		\$103,137.72	MOF:		Contract Number:	4600035510	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	14,733.96	85,941.97	Amend to extend and add funds Janitorial Services for Cross County				06/30/2018
Amd. 4	14,733.96	57,708.01	option to extend DCO Cross County janitorial Service				06/30/2017

91.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations		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:	4600037783	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	31,663.80	26,386.00	Amend to extend and add funds for janitorial service for Washington county.				06/30/2018
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.				

92.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc		
	Div/Prog:	County Operations		Location:	N Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB	
Total After Review:		\$0.00	Funding:	Federal - 50% - Joint cost admin-50%; State - 50%			
Total Projected:		\$131,327.84	MOF:		Contract Number:	4600035562	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	28,761.12	81,500.00	Amend to extend and add funds for Janitorial services for Phillips County				06/30/2018
History:							
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.				06/30/2017

93.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations		Location:	N Little Rock		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:		\$121,715.16	MOF:		Contract Number:	4600035476	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	18,646.92	33,885.61	Amendment to extend and add funds for Janitorial Services for Poinsett County				06/30/2018
Amd. 1	17,387.88	15,938.89	option to extend DCO Marion County Janitorial Services				06/30/2017
Original:	0.00		option to extend DCO Marion County Janitorial Services				

94.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations		Location:	N Little Rock		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:		\$168,976.08	MOF:		Contract Number:	4600035481	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	24,139.44	43,782.93	Amend to extend and add funds Janitorial Services for Benton County.				06/30/2018
History:							
Amd. 5	24,139.44	94,546.14	option to extend DCO Benton County janitorial service				06/30/2017

95.	Agency:	Human Services Department		Contractor:	OJs Service Two Inc.		
	Div/Prog:	County Operations		Location:	N little Rock		State: AR
Total Authorized:				Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$34,431.00		Funding:	Federal - 50% - joint cost admin-50%; State - 50%		
Total Projected:		\$241,017.00		MOF:		Contract Number:	4600037782
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	34,431.00	28,693.00	Amend to extend and add funds for janitorial services for Crittenden county				06/30/2018
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office				
96.	Agency:	Human Services Department		Contractor:	OJS Service Two Inc.		
	Div/Prog:	County Operations		Location:	N Little Rock		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:		\$125,857.20		MOF:		Contract Number:	4600035466
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.				06/30/2018
History:							
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services				06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services				
97.	Agency:	Human Services Department		Contractor:	OJS Service Two Inc.		
	Div/Prog:	County Operations		Location:	N Little Rock		State: AR
Total Authorized:		\$0.00		Org. Term:		Procurement:	CB
Total After Review:		\$0.00		Funding:	Federal - 50% - joint cost admin-50%; State - 50%		
Total Projected:		\$126,254.72		MOF:		Contract Number:	4600035472
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	18,036.36	86,901.40	Amend to extend and add funds for Janitorial services for White County				06/30/2018
History:							
Amd. 4	18,036.36	70,642.41	options to extend DCO White County Janitorial Services.				06/30/2017
98.	Agency:	Human Services Department		Contractor:	OJ's Service Two, Inc.		
	Div/Prog:	County Operations		Location:	North Little Rock		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:		\$121,715.16		MOF:		Contract Number:	4600035462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.				06/30/2018
99.	Agency:	Human Services Department		Contractor:	Personable Inc dba Express Employment Professionals		
	Div/Prog:	County Operations		Location:	Pine Bluff		State: AR
Total Authorized:		\$0.00		Org. Term:		Procurement:	IB
Total After Review:		\$0.00		Funding:	Federal - 50% - Joint Cost-SSD Admin.-50%; State - 50%		
Total Projected:		\$4,804,800.00		MOF:		Contract Number:	4600036029
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	686,400.00	690,276.81	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.				06/30/2018
Amd. 1	686,400.00	139,387.94	Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location				06/30/2017
Original:	0.00		Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location				

100.	Agency:	Human Services Department		Contractor:	Quality Janitorial	
	Div/Prog:	County Operations		Location:	Camden	
					State: AR	
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 50% - DCO--Janitorial Services-50%; State - 50%		
Total Projected:		\$129,480.40	MOF:		Contract Number:	4600035540
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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 Services Department		Contractor:	S C S Enterprises Inc	
	Div/Prog:	County Operations		Location:	Alma	
					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:		\$107,062.20	MOF:		Contract Number:	4600035524
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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 Services Department		Contractor:	SIA LLC dba Shred-It AR	
	Div/Prog:	County Operations		Location:	North Little Rock	
					State: AR	
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - joint cost-50%; State - 50%		
Total Projected:		\$588,000.00	MOF:		Contract Number:	4600036173
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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 Services Department		Contractor:	Southern Maid Janitorial LLC	
	Div/Prog:	County Operations		Location:	North Little Rock	
					State: AR	
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB
Total After Review:		\$0.00	Funding:	Federal - 50% - joint cost admin-50%; State - 50%		
Total Projected:		\$189,438.48	MOF:		Contract Number:	4600026521
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
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 Services Department		Contractor:	Talx Corporation	
	Div/Prog:	County Operations		Location:	Chicago	
					State: IL	
Total Authorized:			Org. Term:	07/01/2017 06/30/2020	Procurement:	IB
Total After Review:		\$3,128,250.00	Funding:	Federal - 50% - Joint Cost SSD Admin-50%; State - 50%		
Total Projected:		\$8,481,750.00	MOF:		Contract Number:	4600040360
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	3,128,250.00		Provides an employment verification system for DHS-Division of County Operations customers			

105.	Agency:	Human Services Department		Contractor:	Xerox Corporation		
	Div/Prog:	County Operations		Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	10/21/2016	06/30/2017	Procurement:	CC
Total After Review:		\$1,999,076.25	Funding:	Federal - 50% - Joint Cost-SSD Admin-EL00/Medicaid 50% (CFDA-93.778)-50%; State - 50%			
Total Projected:		\$3,193,178.25	MOF:			Contract Number:	4600038670
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	2,163,668.70	1,230,194.00	Amend to extend, add funds, and update total projected cost for continued licenses and monthly maintenance charges to support DCO and DMS electronic document imaging.				06/30/2018
History:							
Amd. 1	50,000.00	172,832.00	To update performance indicators, total contract cost and add PCR 10 to contract.				
Original:	1,999,076.25		Replace current Eligibility Enrollment Framework notification system, produce pre-populated renewal form to meet Centers for Medicare and Medicaid Services requirements, expansion of Curan/Supplemental Nutrition Assistance Program security and web service. This is an ongoing project.				

106.	Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc		
	Div/Prog:	Developmental Disabilities		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB
Total After Review:		\$359,000.00	Funding:	State - 40%; Other - 59% - Title XIX Reimbursement-59%			
Total Projected:		\$2,513,000.00	MOF:			Contract Number:	4600036741
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.				06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.				

107.	Agency:	Human Services Department		Contractor:	Armstrong Nutrition Management		
	Div/Prog:	Developmental Disabilities		Location:	Kittanning		State: PA
Total Authorized:		\$0.00	Org. Term:			Procurement:	IB
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%			
Total Projected:		\$349,440.00	MOF:			Contract Number:	4600026195
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 6	49,920.00	196,695.00	To amend to extend, add funding, and revise the budget to continue nutrition services for the residents of the Southeast Arkansas Human Development Center.				06/30/2018
History:							
Amd. 5	49,920.00	253,791.50	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for registered Dietician for patient needs at Southeast AR Human Development Center				06/30/2017

108.	Agency:	Human Services Department		Contractor:	DBA Canopy Employment Screenings		
	Div/Prog:	Developmental Disabilities		Location:	Conway		State: AR
Total Authorized:		\$0.00	Org. Term:			Procurement:	CB
Total After Review:		\$0.00	Funding:	State - 30%; Other - 70% - Title XIX-Reimbursement-70%			
Total Projected:		\$192,500.00	MOF:			Contract Number:	4600032899
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	27,500.00	57,392.00	To amend to extend and add funding to continue Drug Screens for employees/prospective employees of the Conway Human Development Center.				08/06/2018
Amd. 2	27,500.00	47,519.50	Employee Drug Screening for Conway HDC				08/07/2017

109.	Agency:	Human Services Department		Contractor:	Janelle Thomas		
	Div/Prog:	Developmental Disabilities		Location:	Arkadelphia		State: AR
Total Authorized:			Org. Term:	07/31/2016	06/30/2017	Procurement:	IB
Total After Review:		\$59,904.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%			
Total Projected:		\$419,328.00	MOF:			Contract Number:	4600037373
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.				06/30/2018
Original:	59,904.00		Dental Hygienist				

110.	Agency:	Human Services Department		Contractor:	Kenneth E. Rains LLC		
	Div/Prog:	Developmental Disabilities		Location:	Conway		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB	
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Title XIX - Reimbursement-69%			
Total Projected:		\$658,560.00	MOF:		Contract Number:	4600032585	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.				06/30/2018
History:							
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC				06/30/2017
111.	Agency:	Human Services Department		Contractor:	Marck Recycling & Waste Services of NE Arkansas, LLC		
	Div/Prog:	Developmental Disabilities		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement:	IB	
Total After Review:		\$19,693.29	Funding:	State - 30%; Other - 69% - Maintenance-69%			
Total Projected:		\$137,853.03	MOF:		Contract Number:	4600039868	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Original:	19,693.29		To provide waste services for the Jonesboro Human Development Center. Service coverage area includes Craighead County.				
112.	Agency:	Human Services Department		Contractor:	Pediatric Therapy Solutions, LLC		
	Div/Prog:	Developmental Disabilities		Location:	Jonesboro		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB	
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Medicaid-69%			
Total Projected:		\$294,000.00	MOF:		Contract Number:	4600040094	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.				06/30/2018
History:							
113.	Agency:	Human Services Department		Contractor:	RGT Inc		
	Div/Prog:	Developmental Disabilities		Location:	Wooster		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB	
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%			
Total Projected:		\$771,680.00	MOF:		Contract Number:	4600026373	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	106,080.00	188,087.50	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.				06/30/2018
Amd. 4	110,240.00	288,938.50	Exercise renewal option Physical Therapy Services for Conway HDC				06/30/2017
114.	Agency:	Human Services Department		Contractor:	Stacy L. Freeman		
	Div/Prog:	Developmental Disabilities		Location:	Arkadelphia		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB	
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%			
Total Projected:		\$218,400.00	MOF:		Contract Number:	4600032059	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	31,200.00	84,210.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritrional status of clients and dietary services required at the Arkadelphia Human Development Center.				06/30/2018
Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center				06/30/2017

115.	Agency:	Human Services Department		Contractor:	Terri Grimes Physical Therapy Inc	
	Div/Prog:	Developmental Disabilities		Location:	Warren	
					State:	AR
Total Authorized:		\$0.00	Org. Term:		Procurement:	IB
Total After Review:		\$0.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$451,360.00	MOF:		Contract Number:	4600026379
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	64,480.00	310,248.00	To amend to extend, add funding, and revise the budget to continue physical therapy services for residents of the Southeast Arkansas Human Development Center.			06/30/2018
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:	IB
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - Medicaid-69%		
Total Projected:		\$273,600.00	MOF:		Contract Number:	4600031514
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	48,000.00	95,567.50	To amend to extend, add funds and budget to continue occupational therapy services for the residents of the Jonesboro Human Development Center.			06/30/2018
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
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP
Total After Review:		\$0.00	Funding:	State - 30%; Other - 69% - DDS-HDC Pharmacy-69%		
Total Projected:		\$1,386,000.00	MOF:		Contract Number:	4600028391
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 Centers.			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.	Agency:	Human Services Department		Contractor:	Area Agency on Aging of Southeast Arkansas	
	Div/Prog:	Medical Services		Location:	Pine Bluff	
					State:	AR
Total Authorized:			Org. Term:	07/01/2017 12/31/2018	Procurement:	SP
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
Original:	5,220,596.29		Create a new contract for Non-Emergency Transport for Medicaid recipients in Region 9.			
119.	Agency:	Human Services Department		Contractor:	Area Agency on Aging of Western AR	
	Div/Prog:	Medical Services		Location:	Fort Smith	
					State:	AR
Total Authorized:			Org. Term:	07/01/2017 12/31/2018	Procurement:	SP
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
Original:	31,129,399.52		To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid 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 6).			

120.	Agency:	Human Services Department		Contractor:	Central Arkansas Development Council	
	Div/Prog:	Medical Services		Location:	Benton	
					State: AR	
Total Authorized:			Org. Term:	07/01/2017	12/31/2018	Procurement: SP
Total After Review:		\$8,106,199.05	Funding:	Federal - 69% - Medicaid - CFDA 93.778-69%; State - 30%		
Total Projected:		\$8,106,199.05	MOF:			Contract Number: 710DM18003
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	8,106,199.05		To provide non-emergency transportation services for eligible Medicaid recipients in Region 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	
Total Authorized:		\$0.00	Org. Term:			Procurement: CC
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:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	313,804.80	444,618.36	TO AMEND TO EXTEND AND ADD FUNDS FOR EEF PROJECT CHANGE MANAGEMENT SERVICES AND UPDATE THE TOTAL PROJECTED COST.			06/30/2018
History:						
Amd. 1	308,684.80	283,433.00	Add funding for EEF Change Management Services project			06/30/2017
Original:	0.00		Add funding for EEF Change Management Services project			
122.	Agency:	Human Services Department		Contractor:	Computer Aid Inc	
	Div/Prog:	Medical Services		Location:	Cabot	
					State: AR	
Total Authorized:		\$0.00	Org. Term:			Procurement: CC
Total After Review:		\$0.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
Total Projected:		\$157,264.80	MOF:			Contract Number: 4600037478
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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.			06/30/2018
History:						
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.			06/30/2017
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.			
123.	Agency:	Human Services Department		Contractor:	Computer Aid Inc	
	Div/Prog:	Medical Services		Location:	Cabot	
					State: AR	
Total Authorized:		\$0.00	Org. Term:			Procurement: CC
Total After Review:		\$0.00	Funding:	Federal - 90% - medicaid CFA 93.778-90%; State - 10%		
Total Projected:		\$497,681.60	MOF:			Contract Number: 4600037450
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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:						
Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project			06/30/2017
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project			
124.	Agency:	Human Services Department		Contractor:	Computer Aid, Inc.	
	Div/Prog:	Medical Services		Location:	Allentown	
					State: PA	
Total Authorized:		\$0.00	Org. Term:	11/18/2016	06/30/2017	Procurement: CC
Total After Review:		\$53,101.38	Funding:	Federal - 50% - MEDICAID CFDA 93.778-50%; State - 50%		
Total Projected:		\$123,904.58	MOF:			Contract Number: 4600038907
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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 staff positions			06/30/2018
Original:	53,101.38		To provide two DE2 SC3 CAI staffing positions to perform dental and vision unit data entry and provider/recipient administrative support.			

125.	Agency:	Human Services Department		Contractor:	eSystems, Inc	
	Div/Prog:	Medical Services		Location:	Princeton	
					State: NJ	
Total Authorized:		\$0.00	Org. Term:	01/01/2016	12/31/2016	Procurement: SP
Total After Review:		\$10,581,840.00	Funding:	Federal - 87% - Medicaid (CFDA 93.778)-87%; State - 12%		
Total Projected:		\$10,581,840.00	MOF:			Contract Number: 4600036454
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
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 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.			06/30/2018
History:						
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for 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. To update total projected cost.			06/30/2017
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the 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			12/31/2016
Amd. 1	0.00	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.			06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified 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	
Total Authorized:		\$0.00	Org. Term:			Procurement: IB
Total After Review:		\$0.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%		
Total Projected:		\$367,500.00	MOF:			Contract Number: 4600026262
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	52,500.00	255,232.50	To amend to extend and add funds to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver.			06/30/2018
History:						
Amd. 6	17,500.00	228,282.50	To amend to add funds and update Scope of Work for additional actuarial work to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. Update Projected Total Cost.			
Amd. 5	52,500.00	208,288.00	Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 for Actuarial Services for DMS			06/30/2017

127.	Agency:	Human Services Department		Contractor:	MID-DELTA COMMUNITY SERVICES INC	
	Div/Prog:	Medical Services		Location:	HELENA-WEST HELENA	
					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:	Amount	Paid To Date	Objective:			New Exp Date
Original:	2,100,819.30		To create a new contract for Non-Emergency Transport for eligible Medicaid recipients in Region 7.			

128.	Agency:	Human Services Department		Contractor:	OPTUM Government Soutlions Inc.	
	Div/Prog:	Medical Services		Location:	Eden Prairie	
					State: MN	
Total Authorized:		\$0.00	Org. Term:			Procurement: RFP
Total After Review:		\$0.00	Funding:	Federal - 87% - Medicaid (CFDA-93.778)-87%; State - 12%		
Total Projected:		\$68,194,801.00	MOF:			Contract Number: 4600031305
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 8	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 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.		06/30/2018
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.		
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.		06/30/2017
129.	Agency:	Human Services Department	Contractor:	SOUTHEASTTRANS, INC	
	Div/Prog:	Medical Services	Location:	Atlanta	State: GA
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement: SP
Total After Review:		\$24,382,835.78	Funding:	Federal - 69% - Medicaid -CFDA 93.778-69%; State - 30%	
Total Projected:		\$24,382,835.78	MOF:		Contract Number: 710DM18005
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	24,382,835.78		To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid 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.	
	Div/Prog:	Medical Services	Location:	Texarkana	State: AR
Total Authorized:			Org. Term:	07/01/2017 12/31/2018	Procurement: SP
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
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	2,544,397.62		To provide non-emergency transportation services for eligible Medicaid recipients in Region 10. Service coverage area: Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties.		
131.	Agency:	Human Services Department	Contractor:	UAMS Little Rock	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: IGV
Total After Review:		\$0.00	Funding:	Federal - 100% - medicaid-100%	
Total Projected:		\$12,000,000.00	MOF:		Contract Number: 4600037092
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:					
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.		06/30/2017
132.	Agency:	Information Systems	Contractor:	SHI International	
			Location:	Dallas	State: TX
Total Authorized:			Org. Term:	07/01/2017 11/01/2017	Procurement: CC
Total After Review:		\$183,290.00	Funding:	Other - 100% - DIS Customer Billing-100%	
Total Projected:		\$183,290.00	MOF:		Contract Number: 4600040355
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	183,290.00		DIS seeks to Upgrade its current implementation of Computer Associates (CA) Service Desk Manager to the current version		

133.	Agency:	Insurance Department			Contractor:	Riskconnect		State:	GA
				Location:	Kennesaw				
Total Authorized:		\$0.00	Org. Term:	08/04/2016	06/30/2017	Procurement:	EL		
Total After Review:		\$58,033.00	Funding:	Other - 100% - Arkansas Multi-Agency Insur Trust (50%) and Public School Insurance Trust (50%)-100%					
Total Projected:		\$406,231.00	MOF:			Contract Number:	4600037364		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	174,099.00	58,033.00	To extend date and amount of support contract for Risk Management software used to process premiums collected and claims paid for state and school property and automobiles.						06/30/2020
Original:	58,033.00		The Risk Management Information System (RMIS)provides all record keeping for asset 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.						

134.	Agency:	Military Department			Contractor:	Arkansas National Guard Morale Welfare & Recreation Fund		State:	AR
				Location:	North Little Rock				
Total Authorized:			Org. Term:	08/01/2016	07/31/2017	Procurement:	IGV		
Total After Review:		\$967,550.00	Funding:	Federal - 49% - FEDERAL REIMBURSED-49%; State - 50%					
Total Projected:		\$6,772,850.00	MOF:			Contract Number:	4600036749		
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 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.						07/31/2018
Original:	967,550.00		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.						

135.	Agency:	Military Department			Contractor:	Arthur E. Gerringer, The Intersect Group		State:	TX
				Location:	Sheridan				
Total Authorized:			Org. Term:	10/01/2017	09/30/2018	Procurement:	IB		
Total After Review:		\$84,073.60	Funding:	Federal - 100% - National Guard Bureau (DOD)-100%					
Total Projected:		\$588,515.20	MOF:			Contract Number:	4600040081		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)						

136.	Agency:	National Park Community College			Contractor:	Unit4 Education Solutions, Inc.		State:	MO
				Location:	St Louis				
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		State:	UT
				Location:	Salt Lake City				
Total Authorized:			Org. Term:	07/01/2017	06/30/2022	Procurement:	RFP		
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 bandwidth/storage quotas, FERPA compliance, enhanced 2-way communication methods to facilitate better communication between instructors and students, have collaboration tools such as audio/video recording built into syst			
138.	Agency:	Nursing Board	Contractor:	Department of Health, Pharmacy Services and Drug Control	
			Location:	Little Rock	State: AR
Total Authorized:		\$0.00	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
Amd. 1	700,000.00	46,766.50	Increase amount and extend the length of the amendment.nursing investigation service to insure public protection		06/30/2023
Original:	75,000.00		Extending date for nursing investigation service to insure public protection.		
139.	Agency:	Office of Health Information Technology	Contractor:	Mirth	
			Location:	Irving	State: CA
Total Authorized:		\$0.00	Org. Term:		Procurement: SSJ
Total After Review:		\$0.00	Funding:	Federal - 72% - ONC and CMS Federal Grant Funds-72%; State - 28%	
Total Projected:		\$2,028,924.00	MOF:		Contract Number: 4600035631
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 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.		06/30/2018
History:					
Amd. 2	338,154.00	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.		06/30/2017
Amd. 1	82,416.00	694,601.00	The purpose of the amendment is to add funds to the purchase order		
Original:	0.00		The purpose of the amendment is to add funds to the purchase order		
140.	Agency:	Office of Health Information Technology	Contractor:	University of Arkansas for Medical Sciences	
			Location:	Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: IGV
Total After Review:		\$0.00	Funding:	Federal - 13% - ONC-13%; State - 87%	
Total Projected:		\$3,681,137.75	MOF:		Contract Number: 4600034539
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	525,910.25	778,351.23	The purpose of this amendment is to extend the contract through SFY 2018 and add \$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 responsibility of OHIT.		06/30/2018
History:					
Amd. 1	525,910.25	377,630.12	The purpose of the amendment is to add additional funds to the contract.		06/30/2017
Original:	0.00		The purpose of the amendment is to add additional funds to the contract.		
141.	Agency:	Pulaski Technical College	Contractor:	EdCert, LLC d/b/a ACUE	
			Location:	New York	State: NY
Total Authorized:			Org. Term:	07/01/2017 06/30/2020	Procurement: RFP
Total After Review:		\$150,000.00	Funding:	Cash - 100% -	
Total Projected:		\$150,000.00	MOF:		Contract Number: RFP16007
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	150,000.00		EdCert, LLC d/b/a ACUE will implement and support an on-line faculty development 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.	Agency:	Pulaski Technical College	Contractor:	Superior Protection Services, Inc	Location:	Sherwood	State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP				
Total After Review:		\$0.00	Funding:	Cash - 100% -				
Total Projected:		\$516,481.00	MOF:	Contract Number: RA069312001				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 5	67,000.00	375,191.39	To extend the contract date to provide uniform security serviced for UA-PTC an additional year as agreed in the original RFP.					06/30/2018
History:								
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.					06/30/2017

143.	Agency:	State Police	Contractor:	Baptist Health Medical Center	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement: CB			
Total After Review:		\$23,485.00	Funding:	Other - 100% - 100.00 % Special Revenue-100%				
Total Projected:		\$164,395.00	MOF:	Contract Number: 4600039973				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.					

144.	Agency:	State Police	Contractor:	Enforcement Video LLC DBA WatchGuard Video	Location:	Allen	State:	TX
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%				
Total Projected:		\$7,805,000.00	MOF:	Contract Number: 4600040193				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	1,019,230.00		In-car digital video hardware & software systems to capture Arkansas State Police highway patrol stops and incidents. This system will support the evidence library software.					

145.	Agency:	State Police	Contractor:	Sourcecorp BPS Inc	Location:	Irving	State:	TX
Total Authorized:		\$0.00	Org. Term:	10/01/2016 09/30/2017	Procurement: RFP			
Total After Review:		\$282,000.00	Funding:	Federal - 100% - National Highway Traffic Safety Administration-100%				
Total Projected:		\$1,974,000.00	MOF:	Contract Number: 4600038430				
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 crash records processed during term 10/01/16 - 09/30/17 increased. This amendment also renews for an additional one year term.					09/30/2018
Original:	282,000.00		The vendor will capture data from motor vehicle crash reports submitted by law enforcement agencies throughout the State of Arkansas and enter the information into the State's database.					

146.	Agency:	U of A - Fayetteville	Contractor:	AmeriServe, Inc.	Location:	Columbia	State:	MO
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP				
Total After Review:		\$0.00	Funding:	State - 100%				
Total Projected:		\$3,901,855.00	MOF:	Contract Number: RFP201121				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 6	630,155.00	3,164,391.47	This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 7 (final year) and extend the date to cover the next academic year.					06/30/2018
History:								
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.					06/30/2017

147.	Agency:	U of A - Fayetteville	Contractor:	Clean Harbors Environmental Services Inc	Location:	Norwell	State:	MA
Total Authorized:			Org. Term:	06/17/2017	05/31/2018	Procurement:	IB	
Total After Review:		\$187,722.70	Funding:	Cash - 100% -				
Total Projected:		\$1,500,000.00	MOF:			Contract Number:	RA20170034	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	187,722.70		Pickup and disposal of liquid, solid and gaseous hazardous waste as defined by Resource Conservation & Recovery Act.					
148.	Agency:	U of A - Fayetteville	Contractor:	Heartland ESCI	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:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	562,881.34		Student loan financial services for federal Perkins Loan Program and Nurse Faculty Loan Program.					
149.	Agency:	U of A - Fayetteville	Contractor:	NWN Corporation	Location:	Waltham	State:	MA
Total Authorized:			Org. Term:	07/01/2017	06/30/2022	Procurement:	CC	
Total After Review:		\$335,476.00	Funding:	State - 100%				
Total Projected:		\$335,476.00	MOF:			Contract Number:	RA20170040UAF	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	335,476.00		Establishment of a unified communications solution for the Agricultural Experiment Station, Fayetteville, AR.					
150.	Agency:	U of A - Fayetteville	Contractor:	UNH, Institute of Diversity	Location:	Concord	State:	NH
Total Authorized:			Org. Term:	07/16/2016	06/30/2017	Procurement:	IGV	
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	
Original:	150,000.00		Technical assistance/training regarding START program to include site visits, webinars, 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.	Agency:	U of A - Fayetteville	Contractor:	Xerox Corporation	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:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	103,915.00		Develop a comprehensive total solution for campus printing; provide specific recommendations on financial model; analysis of current print management.					
152.	Agency:	U of A - Ft. Smith	Contractor:	SSC Service Solutions	Location:	Wayne	State:	PA
Total Authorized:			Org. Term:	07/01/2017	06/30/2020	Procurement:	CC	
Total After Review:		\$6,580,896.00	Funding:	Cash - 100% -				
Total Projected:		\$15,355,424.00	MOF:			Contract Number:	RA01951801	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	

Original: 6,580,896.00 Provide janitorial and grounds keeping services for the campus.

153.	Agency:	U of A - Little Rock	Contractor:	Hanover Research Council, LLC	State:	VA
			Location:	Arlington		
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	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
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 contract for a grant development and processing service.			12/31/2017
Original:	42,000.00		Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service.			
154.	Agency:	U of A - Little Rock	Contractor:	Orkin Pest Control	State:	AR
			Location:	Little Rock		
Total Authorized:			Org. Term:	06/01/2016 06/30/2017	Procurement:	IB
Total After Review:		\$28,080.00	Funding:	State - 100%		
Total Projected:		\$196,560.00	MOF:		Contract Number:	RA17145212
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	28,080.00	24,234.60	To extend the expiration date and increase funds.			06/30/2018
Original:	28,080.00		The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.			
155.	Agency:	U of A - Medical Sciences	Contractor:	Careerbuilder,LLC dba Aurico Reports, LLC	State:	IL
			Location:	Rolling Meadows		
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.			
156.	Agency:	University of Central Arkansas	Contractor:	Alternative Communication Services	State:	IL
			Location:	Lombard		
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	CB
Total After Review:		\$50,800.00	Funding:	Cash - 100% -		
Total Projected:		\$355,600.00	MOF:		Contract Number:	RA1716507
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.			
Original:	50,800.00		Classroom Remote Transcription Services for deaf and hard of hearing students. All services 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.			
157.	Agency:	University of Central Arkansas	Contractor:	Secure Banking Solutions	State:	SD
			Location:	Madison		
Total Authorized:		\$0.00	Org. Term:		Procurement:	RFP
Total After Review:		\$0.00	Funding:	Cash - 100% -		
Total Projected:		\$179,900.00	MOF:		Contract Number:	RA1716525
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	102,800.00	77,100.00	Extending contract expiration date and adding additional funds to cover annual renewals.			04/30/2022
Original:	0.00		Extending contract expiration date and adding additional funds to cover annual renewals.			

158.	Agency:	Veterans Affairs	Contractor:	Pharmacy Care of Arkansas LLC		
			Location:	Arkadelphia	State:	AR
Total Authorized:			Org. Term:	07/01/2017 06/30/2018	Procurement:	RFP
Total After Review:		\$350,000.00	Funding:	Cash - 100% -		
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% -		
Total Projected:		\$436,761.60	MOF:		Contract Number:	4600037428
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	72,505.44	220,918.24	To extend the current contract for three months and add funds to complete the projects.			
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 Little 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.			
History:						