



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
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Senator Bill Sample, Co-Chairperson
Representative David L. Branscum, Co-Chairperson
Senator Scott Flippo
Representative Jon S. Eubanks
Arkansas Legislative Council (ALC) and
ALC-Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Honorable Co-Chairs:

Accompanying this letter please find: (1) professional services and consultant services ("PCS") contracts with a total initial amount or the total projected amount of at least fifty thousand dollars (\$50,000); and (2) contracts requiring the service of one or more individuals for regular full-time or part-time weekly work with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000), which are being submitted for your review pursuant to Ark. Code Ann. § 19-11-1006(a)(1) and Code Ann. § 19-11-265(a)(1), respectively. In addition, please find a report of all executed contracts requiring the service of one or more individuals for regular full-time or part-time weekly work if the total initial contract amount or the total projected contract amount, including any amendments or possible extensions, less than one hundred thousand dollars (\$100,000), but at least twenty-five thousand dollars (\$25,000), as required by Ark. Code Ann. § 19-11-265(c)(1).

The Department of Finance and Administration, through its Office of State Procurement, has initially reviewed the PCS contracts that accompany this letter for apparent lawfulness and recommends them for review. ALC is respectfully requested to provide its review regarding the propriety of these contracts within thirty (30) days after receipt, as required by Ark. Code Ann. § 19-11-1006(a)(2), and Ark. Code Ann. § 19-11-265(a)(2).

Your consideration of this request is appreciated.

Respectfully,

Edward R. Armstrong,
State Procurement Director

Larry W. Walther

Chief Fiscal Officer of the State

DEC 04 2017

Date

*by
CST*

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

Construction-Related Contracts

1. Agency: North Arkansas College		Contractor: JACKSON BROWN PALCULICT ARCHITECTS, INC.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 01/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$80,000.00	Funding: Federal - 12% - [Title III Grant Funds]; Cash - 88% - []	
Total Projected:	\$107,500.00	MOF:	Contract Number: NAC201
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	80,000.00		To provide architectural services for the Northark Library Renovation Project and to provide On-Call architectural services for various campus projects on an "as needed" basis.

2. Agency: Parks & Tourism		Contractor: AMR Architects, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$111,215.81	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$131,515.81	Funding: Other - 100% - [FY17 ANCRC, Amendment]	
Total Projected:	\$131,519.77	MOF:	Contract Number: 4600038852
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	20,300.00	24,555.95	Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.
History:			
Amd. 1	0.00	0.00	Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks. 06/30/2019
Original:	111,215.81		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.

3. Agency: Parks & Tourism		Contractor: Taylor - Kempkes Architects, P.A.	
		Location: Hot Springs	State: AR
Total Authorized:	\$153,185.01	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$162,890.72	Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRc, Amendment]	
Total Projected:	\$56,793.76	MOF:	Contract Number: 4600038854
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	9,705.71	26,676.93	Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.
History:			
Amd. 3	73,090.00	24,925.00	Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.
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.
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.

4. Agency: Parks & Tourism

Contractor: Taylor / Kempkes Architects, PA

Location: Hot Springs

State: AR

Total Authorized: \$618,724.52 **Org. Term:** 09/19/2011 06/30/2012 **Procurement:** ABA

Total After Review: \$642,804.70 **Funding:** Other - 100% - [FY12-FY13-FY14-FY15-FY16-FY17 ANCRC, Amendment]

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. 15	24,080.18	546,087.46	Increase Compensation \$24, 080.18 for projects at DeGray Lake Resort and Plantation Agriculture Museum State Parks due to increase in construction cost.	
History:				
Amd. 14	15,644.16	531,832.02	Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.	
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.	
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.	

5. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Total Authorized: \$464,958.58 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$473,129.72 **Funding:** Other - 100% - [FY15-FY16-FY17-FY18 ANCR, Amendment]
Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8, 171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
History:				
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prairie Grove, and Queen Wilhelmina State Parks	
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.	
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.	

6. Agency: U of A - Fayetteville

Contractor: Affiliated Engineers Inc

Location: Chapel Hill

State: NC

Total Authorized: \$251,000.00 **Org. Term:** 03/14/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$326,100.00 **Funding:** Cash - 100%
Total Projected: \$400,000.00 **MOF:** **Contract Number:** RA1173987

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,100.00	170,097.30	Increase funding for later stages of design development process for South Campus Steam System project.	
History:				
Amd. 1	0.00	0.00	Extend contract for South Campus Steam Systems Improvements.	06/30/2019
Original:	251,000.00		South Campus Steam Improvements project to include replacement of approx. 2200 feet of aged steam and condensate piping along Stadium Drive, UA Campus.	

7. Agency: U of A - Fayetteville		Contractor: MAHG Architecture		Location: Fort Smith		State: AR
Total Authorized:	\$793,894.00	Org. Term:	02/20/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$1,361,332.00	Funding:	Cash - 100%			
Total Projected:	\$11,765,000.00	MOF:	Contract Number: RA1163948			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	567,438.00	753,496.53	Adjust fee to include district utilities improvements & office tower renovation for Kimpel Hall Renovation.			
History:						
Amd. 1	0.00	470,305.89	Extend date to continue Kimpel Hall Renovation project.	06/30/2019		
Original:	793,894.00		Design of renovations and Media Dept addition to Kimpel Hall to include programming, schematic design, design development, construction documents, bidding and negotiation, construction administration, and project close-out. Total Projected amount reflects total amount of construction project not this contract.			

8. Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers		Location: Fayetteville		State: AR
Total Authorized:	\$750,000.00	Org. Term:	07/01/2015 06/30/2017	Procurement: RFQ		
Total After Review:	\$1,000,000.00	Funding:	Cash - 100%			
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1163926			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	250,000.00	728,037.15	Add funding for on-call civil engineering contract to complete current & planned projects.			
History:						
Amd. 3	0.00	536,214.05	Extend on-call civil engineering contract to complete current and planned projects.	06/30/2019		
Amd. 2	250,000.00	416,243.25	Increase funding for on-call civil engineering services to complete current and planned projects.			
Amd. 1	250,000.00	230,848.03	Increase funding for on-call civil engineering contract to complete current and planned projects.			
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.			

9. Agency: U of A - Fayetteville		Contractor: SmithGroup JJR Inc		Location: Dallas		State: TX
Total Authorized:	\$1,143,618.00	Org. Term:	03/19/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$1,927,353.00	Funding:	Cash - 100%			
Total Projected:	\$1,500,000.00	MOF:	Contract Number: RA1163953			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	783,735.00	965,836.12	Adjust fee based on final construction cost & to continue design for UREC Playing Fields project.			
History:						
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.			

10. Agency: U of A - Medical Sciences

Contractor: Witsell Evans Rasco, PA

Location: Little Rock

State: AR

Total Authorized: \$812,532.89 **Org. Term:** 11/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$855,444.03 **Funding:** Cash - 100%

Total Projected: \$467,935.00 **MOF:**

Contract Number: RA15150533

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	42,911.14	768,143.26	To add additional compensation due to change in project scope pertaining to the Ft. Smith Regional Programs construction project. (Addition of a new building, demo parking lot, and design work for renovation of existing building).	
History:				
Amd. 3	0.00	569,279.80	To extend date for ongoing project	06/30/2019
Amd. 2	344,597.89	35,801.42	To add compensation due to change in project scope pertaining to the Ft. Smith regional programs construction project. Renovation of existing building and addition of a new building.	
Amd. 1	0.00	6,763.81	TO EXTEND CONTRACT EXPIRATION DATE.	06/30/2017
Original:	467,935.00		Contractor to provide architectural design, plan and specifications that pertain to the UAMS Regional Programs West Project in Fort Smith.	

11. Agency: University of Central Arkansas

Contractor: STOCKS MANN ARCHITECTS, PLC

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:** 12/18/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$84,575.00 **Funding:** Cash - 100% - []

Total Projected: \$84,575.00 **MOF:**

Contract Number: RA1816507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	84,575.00		Architectural design services to replace roof at Snow Fine Arts building on the UCA campus.	

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

Out-of-State Contracts

1. Agency: Human Services Department		Contractor: CN Resource LLC	
Div/Prog: Child Care/Early Childhood Ed		Location: Mesa	State: AZ
Total Authorized:	\$103,974.00	Org. Term: 02/14/2017 06/30/2017	Procurement: CB
Total After Review:	\$123,019.00	Funding: Federal - 100% - [State Administrative Expenses Child Nutrition]	
Total Projected:	\$363,909.00	MOF:	Contract Number: 4600039552
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	19,045.00	26,993.00	Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.
History:			
Amd. 1	51,987.00	0.00	To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.
Original:	51,987.00		Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide
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2. Agency: Human Services Department		Contractor: Betty J Feir	
Div/Prog: Children And Family		Location: Texarkana	State: TX
Total Authorized:	\$122,500.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP
Total After Review:	\$165,000.00	Funding: Federal - 100% - [Social Service Block Grant(CFDA 93.667)]	
Total Projected:	\$240,000.00	MOF:	Contract Number: 4600037094
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.
History:			
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.
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.
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3. Agency: Human Services Department		Contractor: Free Will Baptist Family Ministries, Inc	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$2,875,373.01	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$4,979,419.96	Funding: Federal - 36% - [Foster Care Title IV-E]; State - 63%	
Total Projected:	\$2,538,166.08	MOF:	Contract Number: 4600034297
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	2,104,046.95	2,513,627.00	Amend to add funding and update total projected cost for Residential Treatment Services.
History:			
Amd. 5	693,554.75	1,824,035.42	Amend to extend for FY""18, add funding, for Residential Treatment Services.
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.

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.

4. Agency:	Human Services Department	Contractor:	Southern Counseling Services	State:	TN
Div/Prog:	Children And Family	Location:	Memphis		
Total Authorized:	\$132,500.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$265,000.00	Funding:	Federal - 100% - [93.667 Social Services Block Grant]		
Total Projected:	\$1,820,000.00	MOF:		Contract Number:	4600040576
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	132,500.00	30,752.91	To amend to add funds for Counseling Services.		
History:					
Amd. 1	2,500.00	30,752.91	To amend to move funds from Compensation to Reimbursable for Counseling Services.		
Original:	130,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 8, 9, & 10. Cleburne, Crittenden, Cross, Independence, Izzard, Jackson, Lawrence, Lee, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, and Woodruff counties.		

5. Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	State:	TN
Div/Prog:	Children And Family	Location:	Memphis		
Total Authorized:	\$345,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFQ
Total After Review:	\$410,000.00	Funding:	Federal - 92% - [Safe and Stable Families 93.556 Adoption Incentive]; State - 7%		
Total Projected:	\$420,000.00	MOF:		Contract Number:	4600028988
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	65,000.00	253,950.00	To amend to add funding, to revise the budget and to revise the funding availability and update Total Projected Cost for Adoption services.	06/30/2018	
History:					
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	
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.		

6.	Agency: Human Services Department		Contractor: Southern Counseling Services LC		
	Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:		\$715,500.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:		\$816,000.00	Funding: Federal - 100% - [Social Services Block Grant/Title XX (CFDA 93.667)]		
Total Projected:		\$1,050,000.00	MOF:	Contract Number: 4600029079	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	100,500.00	456,000.00	To amend to add funding, revise the budget and update the funding availability for Home Study Services.		06/30/2018
History:					
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
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.		

7. Agency: Human Services Department		Contractor: Deloitte Consulting, LLP		State: TN
Div/Prog: Medical Services		Location: Hermitage		
Total Authorized:	\$2,328,285.71	Org. Term: 11/18/2016 06/30/2018	Procurement: SP	
Total After Review:	\$4,294,255.00	Funding:	Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
Total Projected:	\$4,294,255.00	MOF:	Contract Number: 4600038911	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,965,969.29	2,098,759.80	To add funding for October, 2017 through June 30, 2018 with no change to PI's.	
History:				
Amd. 1	0.00	879,679.20	To update funding percentage approved by Centers for Medicare and Medicaid Services (CMS) in January of 2017, Annual Plan Development 17-03, 75/25 for January 2017 through September 2017.	
Original:	2,328,285.71		The contractor will provide assistance to beneficiaries concerning Internal Revenue Service (IRS) Form 1095B. The contractor will utilize the mutually agreed upon process for verification to all the contractor's staff to effectively assist in resolving issues or concerns pertaining to correct address information. Contractor staff will access mailing status, make corrections and generate new IRS 1095B mailing requests. Service Coverage Area: Statewide	

8. Agency: U of A - Medical Sciences		Contractor: Huron Consulting Services, LLC		State: IL	
		Location: Chicago			
Total Authorized:	\$2,875,000.00	Org. Term:	07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$16,675,000.00	Funding:	Cash - 100%		
Total Projected:	\$5,750,000.00	MOF:	Contract Number: RA18150666		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	13,800,000.00	156,607.52	Expand implementation of Revenue Cycle recommendations and processes to reduce cost, enhance collection, and improve patient services across UAMS. Services will include reviewing appointment scheduling, insurance verification, care coordination, coding, billing, denial management, and accuracy of clinical documentation.		
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.		

9. Agency: University of Central Arkansas		Contractor: JOHN N. GARDNER INSTITUTE		State: NC	
		Location: Brevard			
Total Authorized:	\$0.00	Org. Term:	12/31/2017 06/30/2019	Procurement: SP	
Total After Review:	\$135,000.00	Funding:	Cash - 100%		
Total Projected:	\$135,000.00	MOF:	Contract Number: RA1816506		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	135,000.00		This program will help UCA gather and analyze data on its high enrollment, high failure rate courses, use the data to conduct a faculty centered self study to come up with a redesign plan for four or more courses and subsequently implement those plans for the courses.		

10. Agency: Veterans Affairs		Contractor: Health Dimensions Consulting DBA Health Dimensions Group		State: MN	
		Location: Minneapolis			
Total Authorized:	\$130,800.00	Org. Term:	01/01/2017 12/31/2017	Procurement: RFQ	
Total After Review:	\$790,600.00	Funding:	Cash - 100%		
Total Projected:	\$765,600.00	MOF:	Contract Number: 4600039057		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	659,800.00	74,684.00	To perform monthly billing of Medicare Part A and Part Belaims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.	06/30/2019	
Original:	130,800.00		To perform monthly billing of Medicare Part A and Part B claims and ancillary health insurance claims; recover delinquent claim reimbursements, post claim receipts against accounts receivable, maintain and monitor accounts receivable, provide monthly revenue and accounts receivable reports, prepare annual Medicaid and Medicare cost reports, and will provide related training and consulting services to assist in the migration to an Electronic Medical Records (EMR) software system.		

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5e

Contracts Between State Agencies or Institutions

1. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 12/15/2017 06/30/2018	Procurement: IGV
Total After Review:	\$341,246.00	Funding: Federal - 100% - Opioid STR-100%	
Total Projected:	\$682,492.00	Contract Number: 4600041705	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	341,246.00	This is a Medical Professional Training contract to develop training materials, outreach methods and informational materials advocating against the overprescribing of opioid medications. Coverage area is statewide.	

2. Agency: Human Services Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 12/15/2017 06/30/2018	Procurement: IGV
Total After Review:	\$378,625.00	Funding: Federal - 100% - Opioid State Targeted Response - CFDA 93.788-100%	
Total Projected:	\$1,400,000.00	Contract Number: 4600041592	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	378,625.00	To provide medical professional training to encourage Drug Enforcement Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Trainingwith substance use treatment providers about relationships with waivered medical professionals. Recruitment ofmedical professionals with the possibility of waiver or encouragement of waivered personnel to begin prescribing. Statewide coverage area.	

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SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

In-State Contracts

1. Agency: Human Services Department		Contractor: Quapaw House Inc.		
Div/Prog: Behavioral Health		Location: Hot Springs		State: AR
Total Authorized:	\$3,953,241.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$4,084,651.43	Funding:	Federal - 81% - [SABG, SWS (CFDA 93.959)]; State - 13%; Other - 6% - [Court Cost and Fees]	
Total Projected:	\$13,100,000.00	MOF:	Contract Number: 4600036872	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	131,410.43	2,296,891.85	Amend to add funds and revise the performance standards for Medical Assisted Treatment.	06/30/2018
History:				
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
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.	

2. Agency: Human Services Department		Contractor: Recovery Centers of Arkansas		
Div/Prog: Behavioral Health		Location: North Little Rock		State: AR
Total Authorized:	\$4,695,204.50	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$4,826,614.93	Funding:	Federal - 78% - [SABG, SABG SWS - (CFDA-93.959)]; State - 17%; Other - 4% - [Court Cost and Fees]	
Total Projected:	\$17,600,000.00	MOF:	Contract Number: 4600036874	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	131,410.43	2,335,363.29	Amend to add funds and revise the Performance standards for Medical Assisted Treatment.	
History:				
Amd. 3	1,319,696.68	1,617,601.40	Amend to add the remaining funding for the fiscal year for the Comprehensive Substance Abuse Treatment Services program in Area 8.	
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
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:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).	

3. 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:	\$350,740.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$398,320.00	Funding: Federal - 99% - [Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA]; State - 0%	
Total Projected:	\$520,000.00	MOF:	Contract Number: 4600034183
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	47,580.00	183,495.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.
History:			
Amd. 4	47,580.00	161,590.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;
Amd. 2	104,000.00	18,980.00	To add funding and revised budget for Respite Care.
Amd. 1	0.00	9,165.00	To add new funding stream for Respite Care.
Original:	104,000.00	To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.	

4. Agency: Human Services Department		Contractor: Centers for Youth and Families, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$530,640.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$636,768.00	Funding: Federal - 99% - [93.556-Safe and Stable Families; 93.603-Adoption Incentive]; State - 0%	
Total Projected:	\$176,000.00	MOF:	Contract Number: 4600034179
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	106,128.00	378,928.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.
History:			
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.
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.	

5. Agency: Human Services Department		Contractor: COUNSELING & EDUCATION CENTER INC	
Div/Prog: Children And Family		Location: HELENA	State: AR
Total Authorized:	\$69,052.50	Org. Term: 07/01/2015 06/30/2018	Procurement: RFP
Total After Review:	\$75,060.00	Funding: Federal - 100% - [Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA]	
Total Projected:	\$66,060.00	MOF:	Contract Number: 4600034181
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	6,007.50	3,375.00	Amend to add funding for FY ""18 and revise budget and update total projected cost for Respite Care.
History:			

Amd. 4	6,007.50	3,375.00	Amend to add funding for FY""18 and revise budget for Respite Care.	06/30/2018
Amd. 3	12,015.00	1,350.00	Amend to extend and add funding for FY""17 and revise budget for Respite Care.	06/30/2017
Amd. 2	9,000.00	0.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	42,030.00		To provide Respite Care in DCFS Area 10.	

6. Agency: Human Services Department		Contractor: Fort Smith Children's Emergency Shelter		
Div/Prog: Children And Family		Location: Fort Smith		State: AR
Total Authorized:	\$29,882.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$32,696.00	Funding: Federal - 99% - [93.556-Safe & Stable Families, 93.603-Adoption Inventive]; State - 0%		
Total Projected:	\$53,600.00	MOF:	Contract Number: 4600034180	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,814.00	9,112.00	Amend to add funding for FY""18 and revise the budget for Respite Care.	
History:				
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
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.	

7. Agency: Human Services Department		Contractor: HLH Consultants LLC		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:	\$467,500.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFQ	
Total After Review:	\$520,000.00	Funding: Federal - 93% - [Safe & Stable Families CFDA 93.556, Adoption Incentive CFDA]; State - 6%		
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600028983	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	52,500.00	358,050.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Adoption services.	06/30/2018
History:				
Amd. 7	52,500.00	370,300.00	To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.	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.	06/30/2017
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.

8. Agency:	Human Services Department	Contractor:	Martin Thomas Faitak	State:	AR
Div/Prog:	Children And Family	Location:	Fayetteville		
Total Authorized:	\$207,500.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$250,000.00	Funding:	Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$400,000.00	MOF:		Contract Number:	4600034190
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	42,500.00	152,150.00	To amend to add funding, revise the budget, and revise the funding availability & update the total projected cost for Psychological Evaluations.	06/30/2018	
History:					
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	
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		

9. Agency:	Human Services Department	Contractor:	NORTHEAST ARKANSAS COMMUNITY MENTAL	State:	AR
Div/Prog:	Children And Family	Location:	JONESBORO		
Total Authorized:	\$45,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$90,000.00	Funding:	Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$630,000.00	MOF:		Contract Number:	4600040570
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	45,000.00	0.00	To amend to add funds for Counseling Services		
Original:	45,000.00		COUNSELING SERVICES Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis counties.		

10. Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	State:	AR
Div/Prog:	Children And Family	Location:	Jonesboro		
Total Authorized:	\$123,500.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$157,000.00	Funding:	Federal - 100% - [Social Services Block Grant Title XX]		
Total Projected:	\$325,000.00	MOF:		Contract Number:	4600034191
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	33,500.00	100,800.00	To amend to add funding, to revise the budget, and to revise the funding availability for Psychological Evaluations.		
History:					
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	
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,		

11. Agency: Human Services Department		Contractor: Northwest AR Childrens Shelter Inc	
Div/Prog: Children And Family		Location: Bentonville	State: AR
Total Authorized:	\$70,000.00	Org. Term: 08/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$85,000.00	Funding: Federal - 100% - [Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive]	
Total Projected:	\$62,500.00	MOF:	Contract Number: 4600034746
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	15,000.00	38,127.50	To amend to add funding for FY""18 and revise the budget and update total projected cost for Respite Care.
History:			
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
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.
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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12. Agency: Human Services Department		Contractor: Ouachita Children's Center Inc	
Div/Prog: Children And Family		Location: Hot Springs	State: AR
Total Authorized:	\$75,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$90,000.00	Funding: Federal - 100% - [93.603-Adoption Incentive; Safe and Stable Families CFDA]	
Total Projected:	\$75,000.00	MOF:	Contract Number: 4600034173
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	15,000.00	68,800.00	Amend to add funding for FY""18 and revise budget and update total projected cost for Respite Care.
History:			
Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.
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.
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.
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13. Agency: Human Services Department		Contractor: Psychological Care Center	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$769,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$919,000.00	Funding: Federal - 100% - [Social Service Block Grant Title XX]	
Total Projected:	\$750,000.00	MOF:	Contract Number: 4600034192
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.
History:			

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
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.	06/30/2017
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,	

14. Agency: Human Services Department		Contractor: Robert Spray LPHDPA		
Div/Prog: Children And Family		Location: Fort Smith		State: AR
Total Authorized:	\$204,500.00	Org. Term: 12/18/2015 06/30/2016	Procurement: SSI	
Total After Review:	\$251,000.00	Funding: Federal - 100% - [Social Services Block Grant Title XX (CFDA 93.667)]		
Total Projected:	\$325,000.00	MOF:	Contract Number: 4600036089	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.	06/30/2018
History:				
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
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.	

15. Agency: Human Services Department		Contractor: Treatment Homes Incorporated		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:	\$156,176.00	Org. Term: 08/01/2015 06/30/2016	Procurement: SSI	
Total After Review:	\$185,568.00	Funding: Federal - 100% - [Adoption Incentive - CFDA]		
Total Projected:	\$170,000.00	MOF:	Contract Number: 4600034747	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	29,392.00	102,344.00	Amend to add funding for FY ""18, revise budget and update total projected cost for Respite Care.	06/30/2018
History:				
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
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	

16. Agency: Human Services Department		Contractor: Vera Lloyd Presbyterian Family Services, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$73,500.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$88,200.00	Funding: Federal - 98% - [Adoption Incentive]; State - 1%	
Total Projected:	\$73,500.00	MOF:	Contract Number: 4600034194
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	14,700.00	15,386.00	Amend to add funding for FY""18 and revise budget for Respite Care.
History:			
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.
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.
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.
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17. Agency: Human Services Department		Contractor: Winn Counseling PA	
Div/Prog: Children And Family		Location: Siloam Springs	State: AR
Total Authorized:	\$426,500.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$464,000.00	Funding: Federal - 90% - [Adoption Incentive]; State - 9%	
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600028990
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 10	37,500.00	284,750.00	To amend to add funding, revise the budget and revise the funding availability and update TPC for adoption services.
History:			
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.
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.
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.
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.

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.

18. Agency:	Human Services Department	Contractor:	James H. Phillips, P.A.	State:	AR
Div/Prog:	Medical Services	Location:	Little Rock		
Total Authorized:	\$39,700.00	Org. Term:	10/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:	\$59,550.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600038365
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	19,850.00	29,502.49	Amend to add funds due to additional case loads and adjust total projected cost.		
History:					
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.		

19. Agency:	Human Services Department	Contractor:	STANLEY M JACK BELL	State:	AR
Div/Prog:	Medical Services	Location:	LITTLE ROCK		
Total Authorized:	\$19,850.00	Org. Term:	09/15/2017 06/30/2018	Procurement:	RFQ
Total After Review:	\$39,700.00	Funding:	Federal - 50% - [Medicaid]; State - 50%		
Total Projected:	\$140,000.00	MOF:		Contract Number:	4600041253
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	19,850.00	0.00	To add funding for additional case loads for Medicaid Administrative Hearings.		
Original:	19,850.00		To initiate a contract agreement for Medicaid Administrative Hearing Officer. Service coverage area is statewide.		

20. Agency:	U of A - Medical Sciences	Contractor:	DR. JAY HINKLE	State:	AR
		Location:	Bentonville		
Total Authorized:	\$0.00	Org. Term:	11/20/2017 06/30/2019	Procurement:	RFP
Total After Review:	\$315,000.00	Funding:	Federal - 100% - [315,]		
Total Projected:	\$1,155,000.00	MOF:		Contract Number:	RA18150682
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	315,000.00		A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.		