

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

Construction-Related Contracts

1. Agency: East Arkansas Community College		Contractor: FENNELL PURIFOY ARCHITECTS, PLC	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$222,500.00	Funding: Cash - 100% - []	
Total Projected:	\$222,500.00	MOF:	Contract Number: RA0170182201
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	222,500.00		On-call Architectural Services

2. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects	
		Location: Little Rock	State: AR
Total Authorized:	\$573,294.06	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA
Total After Review:	\$576,860.20	Funding: Other - 100% - [Bond Funds]	
Total Projected:	\$512,000.00	MOF:	Contract Number: 4600037055
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
History:			
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.

3. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox	
		Location: Fayetteville	State: VA
Total Authorized:	\$500,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$750,000.00	Funding: Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1184000
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	250,000.00	429,481.96	Increase funding for on-call architect to complete current and planned projects.
History:			
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.

4. Agency: U of A - Ft. Smith		Contractor: BURROWS AND ASSOCIATES ENGINEERING CONSULTANTS, LTD.	
		Location: Alma	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$165,000.00	Funding: Cash - 100% - []	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA01951906
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

5. Agency: U of A - Ft. Smith		Contractor: HSA ENGINEERING CONSULTING SERVICES, INC.	
		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$165,000.00	Funding: Cash - 100% - []	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA01951905
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

6. Agency: U of A - Ft. Smith		Contractor: MORRISON SHIPLEY ENGINEERS, INC.	
		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$165,000.00	Funding: Cash - 100% - []	
Total Projected:	\$500,000.00	MOF:	Contract Number: RA01951904
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	165,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.

7. Agency: U of A - Little Rock		Contractor: ALLISON + PARTNERS	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/15/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$275,000.00	Funding: Cash - 100% - []	
Total Projected:	\$275,000.00	MOF:	Contract Number: RA19145277
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	275,000.00		Provide engineering design services for the heating hot water and chilled water loop extension project.

8. Agency: University of Central Arkansas		Contractor: STOCKS-MANN ARCHITECTS	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/31/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$552,500.00	Funding: Cash - 100% - []	
Total Projected:	\$552,500.00	MOF:	Contract Number: RA1916503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	552,500.00		State and Carmichael Hall renovations of bathrooms, HVAC, mechanical, electrical, plumbing, boiler replacement, efficient lighting, doors, hardware, paint, etc.

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Out-of-State Contracts

1. Agency: Development Finance Authority		Contractor: ASPIRE RESOURCES INC		State: IA	
		Location: WEST DES MOINES			
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFP		
Total After Review:	\$70,000.00	Funding: Cash - 100%			
Total Projected:	\$740,000.00	MOF:	Contract Number: 4600043422		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	70,000.00	This contract is related to the originating and servicing of ADFA job training certificate loan program. The vendor will provide servicing, loan repayment counseling and payment collection. The loan servicer will operate under federal and state laws and regulations.			
2. Agency: Environmental Quality Department		Contractor: ADM ASSOCIATES INC		State: CA	
		Location: SACRAMENTO			
Total Authorized:	\$58,000.00	Org. Term: 02/27/2018 02/26/2020	Procurement: RFP		
Total After Review:	\$115,000.00	Funding: Cash - 100%			
Total Projected:	\$58,000.00	MOF:	Contract Number: 4600041984		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	57,000.00	57,996.53	EEA PROGRAM EVALUATOR CONTRACT		
Original:	58,000.00	EEA PROGRAM EVALUATOR CONTRACT			
3. Agency: Health Department		Contractor: JOANNE CARNEY LABELLE		State: SC	
		Location: SUMMERVILLE			
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement:		
Total After Review:	\$20,000.00	Funding: Other - 100% - [Tobacco General Revenue Stroke]			
Total Projected:	\$140,000.00	MOF:	Contract Number: 4600043484		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	20,000.00	1. Provide ongoing technical assistance statewide that includes a) Performing quality improvement (QI) training for ASR-participating hospitals to stroke care performance measures tracked in the ASR;b) Assisting with creating program review reports summarizing ASR performance;c) Scheduling and conducting performance reviews with ASR-participating hospitals via telephone to review areas of strength and recommendations for closing gaps in stroke patient care identified by adherence to ASR performance measures;d) Developing follow-up letters summarizing program reviews;e) Providing education to ADH program team on AI success strategies.2. Identify problems/issues/ barriers as well as successful QI strategies3. Assist in determining the stroke education needs of healthcare providers and assist in building mechanisms for sharing successful strategies and best practices among pre-hospital and hospital providers.4. Present to healthcare providers through webinars on stroke care related topics for increasing adherence to evidence-based stroke care guidelines.			
4. Agency: Human Services Department		Contractor: MILLIMAN INC		State: WI	
Div/Prog: Medical Services		Location: BROOKFIELD			
Total Authorized:	\$275,000.00	Org. Term: 03/09/2018 03/22/2019	Procurement: IB		
Total After Review:	\$725,000.00	Funding: Federal - 50% - [DMS Medicaid Administration-50% Fed/St (CFDA: 93.778 Medical Assistance Program-MAP)]; State - 50%			
Total Projected:	\$1,500,000.00	MOF:	Contract Number: 4600041898		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	450,000.00	214,379.47	Amend to extend and add additional funding for SFY 2019 for actuarial services.	06/30/2019
Original:	275,000.00		To provide actuarial services including analysis of new and existing programs and populations, Medicaid waiver assistance, rate development and verification, budget modeling, benefit and reimbursement studies, and long term services and supports assistance. Coverage area is statewide.	

5. Agency:	Human Services Department	Contractor:	PUBLIC CONSULTING GROUP INC
Div/Prog:	Medical Services	Location:	BOSTON
		State:	MA
Total Authorized:	\$0.00	Org. Term:	11/01/2018 06/30/2019
		Procurement:	RFP
Total After Review:	\$1,147,101.88	Funding:	Federal - 90% - [AR-2018-06-13 MMIS-IAPDUEVV (CFDA: 93.778: Medical Assistance Program)]; State - 10%
Total Projected:	\$4,416,723.88	MOF:	
		Contract Number:	4600042532
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	1,147,101.88		To initiate a new statewide contract to provide and manage an Electronic Visit Verification (EVV) System for home and community based services (HCBS). The EVV system is for use by the Division of Aging, Adult and Behavioral Health Services (DAABH), the Division of Developmental Disabilities Services (DDS). This contract will consist of and be governed by documents in the following order of precedence:1. The request for proposal, including all attachments;2. The proposal submitted by the vendor;3. Any supplemental documentation agreed upon by the parties.

6. Agency:	Public Service Commission	Contractor:	Stinson Leonard Street LLP
		Location:	Washington
		State:	DC
Total Authorized:	\$4,547,168.00	Org. Term:	01/01/2015 06/30/2015
		Procurement:	RFP
Total After Review:	\$5,247,168.00	Funding:	Other - 100% - [Act 647 of the 2007 AR General Assembly authorizes the APSC to retain attorneys and consultants in matters before federal agency]
Total Projected:	\$1,964,084.00	MOF:	
		Contract Number:	ARPSC14
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 6	700,000.00	3,831,808.41	To extend contract, amend section 12 and add funds so vendor may continue to provide legal services to the Commission.
History:			
Amd. 5	1,500,000.00	2,467,968.44	To extend contract as provided in section 12 and add funds so consultants may continue to provide services to the Commission.
Amd. 4	995,000.00	1,690,233.30	To add funds so consultants may continue to provide services to the Commission.
Amd. 3	986,084.00	943,128.09	To add funds so consultants may continue to provide services to the Commission.
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.

7. Agency:	Soybean Promotion Board	Contractor:	THE CONTEXT GROUP LLC
		Location:	WEST DES MOINES
		State:	IA
Total Authorized:	\$0.00	Org. Term:	03/01/2018 03/01/2019
		Procurement:	RFP
Total After Review:	\$89,567.00	Funding:	Other - 100% - [Special Revenue]
Total Projected:	\$89,567.00	MOF:	
		Contract Number:	4600043424
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Original: 89,567.00

The primary purpose of this project is to provide the Arkansas Soybean Promotion Board with a feasibility study that outlines the economic impact to growers of a second large scale soybean crush facility. The scope of the project is in Arkansas and a reasonable surrounding areas of Arkansas will be included in the study for the purposes of defining end-demand use. The supply of the soybeans is the crop in Arkansas, and the Demand will be derived from soybeans primarily soybean meal

8. Agency: U of A - Fayetteville

Contractor: PFM Asset Management LLC

Location: Harrisburg

State: PA

Total Authorized: \$384,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$786,000.00 **Funding:** Other - 100% - [Investment Income]

Total Projected: \$896,000.00 **MOF:** **Contract Number:** RA1163959

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	402,000.00	492,965.57	Increase fees to cover funds under management which exceeded what was originally anticipated, and to add the managing of bond funds.	
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History:

Amd. 1	256,000.00	33,620.62	Extending date with increased funding for continuation of Investment Advisory Services contract.	06/30/2019
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Original:	128,000.00		Management of the University's investment portfolios comprising of high-quality fixed-income securities appropriate. Management team will proactively pursue market opportunities that seek to further the University's customized strategy in an effort to meet the University's goals and objectives.	
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In-State Contracts

1. Agency: Correction Department		Contractor: MED QUAL REVIEW SYSTEMS INC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term: 10/22/2018 06/30/2019	Procurement: RFP		
Total After Review:	\$158,363.20	Funding: State - 100%			
Total Projected:	\$1,108,542.40	MOF:	Contract Number: 4600043390		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	158,363.20	To provide monitoring and analysis of the Performance Improvement (PI), Peer Review (PR) and Utilization Review (UR) Programs provided by the Department of Correction Health Care vendor. Provide Clinical Case Reviews for persons incarcerated in the custody of the Arkansas Department of Correction (ADC) to ensure consistency with standards or care established by the American Correctional Association (ACA); state and federal laws, rules and regulations; and in accordance with the terms of the Health Services Agreement ("contract")			
2. Agency: Education Department		Contractor: CLARENCE DANIEL STRIPLING		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term: 10/20/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$300,000.00	Funding: Federal - 100% - [SPEC ED FUNDING - FEE]			
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600043486		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	300,000.00	SPECIAL EDUCATION HEARING OFFICER			
3. Agency: Education Department		Contractor: DANA D MCCLAIN		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term: 10/20/2018 06/30/2019	Procurement: RFQ		
Total After Review:	\$300,000.00	Funding: Federal - 100% - [SPEC ED FUNDING - FEE]			
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600043485		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	300,000.00	SPECIAL EDUCATION HEARING OFFICER			
4. Agency: Education-School for the Blind		Contractor: HUGO MORAIS MD		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$43,600.00	Org. Term: 02/01/2018 01/31/2019	Procurement: CB		
Total After Review:	\$87,200.00	Funding: Federal - 50% - [Medicaid, ARMAC]; State - 50%			
Total Projected:	\$305,200.00	MOF:	Contract Number: 4600041754		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	43,600.00	6,000.00	Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.	06/30/2019
Original:	43,600.00		Testing, intervention, and other services provided by a licensed Psychologist. Duties include but are not limited to: interviewing, observing, and administering and interpreting standardized testing instruments that measure cognitive and academic abilities, or describe behavior, personality characteristics, attitude or aptitude, in order to determine eligibility for special education services. Interventions include crisis intervention, consultation services, collaboration in behavior management planning and monitoring, and devising social skills training programs.	

5. Agency: Human Services Department			Contractor: Counseling Associates, Inc.	
Div/Prog: Behavioral Health			Location: Russellville	State: AR
Total Authorized:	\$3,347,575.72	Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$5,245,196.52	Funding:	Federal - 25% - [Social Services Block Grant, CFDA-93.667; CFDA 93.959; Community Mental Health Block Grant, CFDA -]; State - 73%; Other - 1% - [Special Revenue-Court Cost & Fees]	
Total Projected:	\$1,299,838.21	MOF:	Contract Number: 4600040205	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,897,620.80	2,611,039.17	To amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19) funds. To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program(DASEP) in Cleburne, Searcy, Stone and Van Buren; And, to update the Total Projected Cost.	06/30/2019
History:				
Amd. 5	34,424.00	2,390,538.21	To amend to add funds for Substance Abuse Services for Division of Children and Family Services (DCFS) clients into the Division of Aging Adults and Behavioral Health Services (DAABHS) contract.	12/31/2018
Amd. 4	0.00	2,390,538.21	Amend to expand Mental Health Services for Division of Aging Adult and Behavioral Health Services (DAABHS) clients, add Substance Abuse services for DAABHS and Division of Children and Family Services clients, expand the service area to catchment 5 to include counties Pope, Yell, Faulkner, County, Johnson, Perry, Cleburne, Searcy, Stone and Van Buren for all services; update the Performance Indicators and Rate sheet.	12/31/2018
Amd. 3	972,712.00	1,289,255.82	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
Amd. 2	0.00	1,281,473.10	To update performance indicators.	06/30/2018
Amd. 1	1,040,601.51	747,742.01	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
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.	

6. 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:	\$3,330,562.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$3,442,422.00	Funding:	Federal - 12% - [Substance Abuse Prevention & Treatment]; Other - 87% - [Special Revenue - Court Fees]	
Total Projected:	\$3,759,007.00	MOF:	Contract Number: 4600024829	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 10	111,860.00	2,725,111.73	To transfer Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) and to continue providing Drug and Alcohol Safety Educational Program (DASEP) programs in Fulton, Independence, Izard, Jackson, Sharp, White and Woodruff.	06/30/2019
History:				
Amd. 9	-144,981.00	2,709,529.78	Amend to de-obligate funding for the continued Drug and Alcohol Safety Education Program in Area 3.	06/30/2019
Amd. 8	480,306.00	2,605,127.79	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2019
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
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 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.	
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.	

7. 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:	\$5,234,682.56	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$5,795,053.55	Funding: Federal - 73% - [Substance Abuse Block Grant, CFDA 93.959, Opioid State Targeted Response, CFDA]; State - 17%; Other - 9% - [Court Costs and Fees]		
Total Projected:	\$12,000,000.00	MOF:	Contract Number: 4600036869	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	560,370.99	3,038,115.78	Amend to transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of State Fiscal Year 2019 (SFY19) for Behavioral Mental Health Services contract.	06/03/2019
History:				

Amd. 7	86,058.00	3,038,115.78	Amend to add funds for Division of Children Family Services"" Substance Abuse Treatment clients into the Division of Behavioral Health Mental Health Services contract.	06/03/2019
Amd. 6	0.00	3,038,115.78	Amend to expand Substance Abuse services to catchment area 5, extend services to clients of Division of Children Family Services (DCFS), and to add performance indicators and rate sheet for Comprehensive Substance Abuse Treatment Services (CSATS)	06/03/2019
Amd. 5	1,769,801.75	2,518,268.00	Amend to extend, add funding and continue the Comprehensive Substance Abuse Treatment Services program in area 3.	06/03/2019
Amd. 4	265,909.88	2,518,268.00	Amend to add funding due to over utilization of the Comprehensive Substance Abuse Treatment Services program in area 3.	
Amd. 3	131,410.43	1,742,696.67	To add funds and revise the performance indicators for the Comprehensive Substance Abuse Treatment Services program.	
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
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.	

8. 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:	\$6,907,385.38	Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$10,148,012.29	Funding:	Federal - 16% - [Mental Health Block Grant (CFDA 93.958) SSBG 93.667 Projects for Assistance in Transition from Homeless (Path, Grant 93.150)]; State - 83%	
Total Projected:	\$2,677,214.22	MOF:	Contract Number: 4600040200	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	3,240,626.91	5,350,344.15	To amend to extend, add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 for Mental Health Services for the following counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties and update the Total Projected Cost.	06/30/2019
History:				
Amd. 4	2,412,640.33	2,588,028.49	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
Amd. 3	20,393.34	2,588,028.49	To update the Performance Indicators	
Amd. 2	1,776,744.15	1,843,278.79	To amend to extend, add funding, and update total projected cost.	
Amd. 1	20,393.34	1,099,715.23	To amend the performance standards for the mental health services contract.	
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.	

9. Agency: Human Services Department		Contractor: Ozark Guidance Center Incorporated	
Div/Prog: Behavioral Health		Location: Springdale	State: AR
Total Authorized:	\$5,877,835.45	Org. Term: 07/01/2017 01/31/2018	Procurement: SP
Total After Review:	\$9,903,216.97	Funding: Federal - 26% - [MHBG-93.958, SSBG-93.667, PATH-93.150, Substance Abuse Prevention/Treatment Block Grant-93.959, STR Opiod Response]; State - 70%; Other - 3% - [Special Revenue-Court Costs & Fees]	
Total Projected:	\$2,258,946.69	MOF:	Contract Number: 4600040202
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	4,025,381.52	4,408,112.63	Amend to extend and to add the remaining 6 months of State Fiscal Year 2019 (SFY19). To transfer/add Preferred Family Healthcare/Health Resources of Arkansas funds for the remaining 10 months of SFY19 and to add and continue the Drug and Alcohol Safety Educational Program (DASEP). To update the Total Projected Cost.
History:			
Amd. 5	108,518.00	5,877,835.45	To add funding to this Mental Health contract for Substance Abuse Services for Division of Children and Family Services (DCFS) clients in parts of DCFS area 1 & 5. Also to correct performance indicators and update total projected cost.
Amd. 4	0.00	3,770,757.30	Amend to expand Mental Health services for Division of Aging Adult and Behavioral Health Services (DAABH) clients, add Substance Abuse services for DAABH and Division of Children and Family Services clients, expand the service area to catchment 5 for all services, update the performance indicators and rate sheets. Coverage area now includes: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton and Washington counties.
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.
Amd. 2	0.00	2,189,901.25	To update performance indicators.
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.
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.

10. Agency: Human Services Department		Contractor: ARKANSAS STATE UNIVERSITY-JONESBORO	
Div/Prog: Children And Family		Location: STATE UNIVERSITY	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$60,000.00	Funding: Federal - 100% - [Title IV-E Foster Care]	
Total Projected:	\$420,000.00	MOF:	Contract Number: 4600043161
Org/Amt:	Amount	Paid To Date	Objective:
Original:	60,000.00		RESOURCE PARENT TRAINING AND SUPPORT

11. Agency: Workforce Services		Contractor: FIRST ASSEMBLY OF GOD	
		Location: NORTH LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: RFP
Total After Review:	\$1,799,806.81	Funding: Federal - 100% - [93.558 TANF Block Grant]	
Total Projected:	\$1,799,806.81	MOF:	Contract Number: 4600043476
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,799,806.81		Provide fatherhood programs within the State of Arkansas targeting TANF (Temporary Assistance to Needy Families) eligible participants that promote responsible fatherhood, increase economic stability for fathers and families and improve healthy relationships.